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Return of Private Foundation

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

Treated as a Private Foundation

OMB No 1545-0052

	nent of the Treasury	Note The foundation ma	ay be able to use a copy of this		state repoi	tina requirements	2003
	Revenue Service	or tax year beginning SE		, and endi	-	AUG 31, 2010	
	eck all that apply	Initial return	Initial return of a fo	<i>-</i>		Final return	
u Cill	our an mat apply	Amended return	Address change	•	_	Name change	
	Name of fo					A Employer identification	number
	ם שנות מוושוו	IGGIO FOUNDATIO	N C/O BRYAN C	AVE LLP		• •	
181 Othor		JOEL LEVIN	· · ·			13-7039631	
		street (or P O box number if mail is no	t delivered to street address)	Ro	om/suite	B Telephone number	
•		AVENUE OF THE A				212-541-20	00
	pecific City or tow	n, state, and ZIP code				C If exemption application is p	ending, check here
instru		ORK, NY 10104-	-3300			D 1. Foreign organizations	s, check here
H Ch	eck type of organiz		exempt private foundation			Foreign organizations me check here and attach co	eting the 85% test,
Ϊ́		nonexempt charitable trust	Other taxable private founda	ation			
Fair		assets at end of year J Accou		Accrual		E If private foundation state under section 507(b)(1)	
	m Part II, col. (c),	· —	Other (specify)			F If the foundation is in a	•
(#O	4	0,191,682. (Part I, c		basis.)		under section 507(b)(1)	
	+ E Analysis of R	evenue and Expenses	(a) Revenue and	(b) Net inves	stment	(c) Adjusted net	(d) Disbursements
* 541	(The total of amo	unts in columns (b), (c), and (d) may no if the amounts in column (a))	expenses per books	income		income	for charitable purposes (cash basis only)
\top		gifts, grants, etc., received	25,600,000.		, -	N/A	
		f the foundation is not required to attach Sch. B.					
	3 interest on saving cash investments	s and temporary	2,104.	2	,104.		
	- Casil illivosationa	interest from securities	966,500.		,500.		
-	5a Gross rents		,		<u> </u>		111111111111111111111111111111111111111
) Net rental income	or (loss)					
	_	from sale of assets not on line 10	5,604,407.	************	**********	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
e l	Gross sales price assets on line 6a	for all 9,452,407					
ě		scome (from Part IV, line 2)		5,604	,407.	[
Revenue	8 Net short-term				***************************************		
	9 Income modifie	. •	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1111111111		
- 1	Gross sales less						
	b Less Cost of good	ds sold					
	c Gross profit or						
]1	11 Other income						
-	12 Total. Add line	s 1 through 11	32,173,011.	6,573			
\neg	13 Compensation of	officers, directors, trustees, etc	0.	ļ <u>.</u>	0.		
]-	14 Otheremploye	e sajanes and wages					
[.	15 Perision plans	e satanes and wages employee penetits					
Ses	16a Legal fees						
ĕ	b Accounting fee	9L 18 2011 STMT 1	33,052.	33	,052.		
EX	c Other professi	onal fees					<u></u>
<u>8</u>	17 Interest					ļ	
Operating and Administrative Expenses	18 Taxes O	GDEN, UTTMT 2	42,000.		0.		
nist	19 Depreciation a	nd depletion					-
Ē	20 Оссирапсу			ļ			
¥ :	21 Travel, confere	nces, and meetings					
auc	22 Printing and p		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
Bu	23 Other expense	s STMT 3	1,403.	 	0.		
Tati	24 Total operatin	g and administrative			0.5.0		1
be	expenses. Ad	1 lines 13 through 23	76,455.		<u>,052.</u>		10 224 05
	25 Contributions,	gifts, grants paid	10,324,050.				10,324,05
-	26 Total expense	s and disbursements.			0.5.0		10 204 25
	Add lines 24 a	nd 25	10,400,505.	. 33	,052.		10,324,05
Ţ	27 Subtract line 2	6 from line 12					
	3 Excess of revenu	e over expenses and disbursements	21,772,506.			<u> </u>	
	b Net Investmen	t income (if negative, enter -0-)		6,539	<u>,959.</u>		<u> </u>
	c Adjusted net i	ncome (if negative, enter -0-)		<u> </u>		N/A	5 000 PE (00)

	IND NACCIO I COMBINIZION C/ C DIVILLE CITE		
orm 990-PF (2009)	ATTN: JOEL LEVIN	13-7039631	Page 2

Cash - non-interest-bearing 1, 477, 991. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497.	-	=.	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
2 Samps and temporary cash investments 1,477,991. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497. 3,756,497.	K	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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Less allowance for doubtful accounts			The state of the s			
4 Plotigies receivable Less allowance for droubful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, fusities, and other disgoalided persons 7 Out-vice and some monetic Less allowance for debutful accounts ▶ 108 Investments - Corporate stock c Investments - Corporate bonds 11 Investments - Hord bridge, indestinate to the Leas - Automatedimentation 12 Investments - Investments - Hord Investments - Corporate bonds 11 Investments - Hord Inv		•				
S Grants receivable 6 Receivables due from officers, directors, trustees, and other 7 one were and tem member 12 investments - Us and state government obligations 13 investments - Corporate stock 16 investments - Corporate stock 17 investments - Corporate stock 18 investments - Corporate stock 19 investments - Corporate stock 10 investments - Corporate stock 10 investments - Corporate stock 10 investments - Corporate stock 11 investments - Corporate stock 12 investments - Corporate stock 13 investments - Corporate stock 14 Land, buildings, and equipment basis 15 investments - Corporate stock 16 Less accountationmotion 17 Accounts payable and account dependents 18 investments - Corporate stock 19 Investments - Corporate stock 10 Corporate stock 10 Corporate stock 10 Corporate stock 11 Land, buildings, and equipment basis 12 Less accountationmotion 13 Investments - Corporate stock 14 Land, buildings, and equipment basis 15 Less accountationmotion 16 Corporate stock (describle > Corporate		4				1111 11 11 1111 1111 1111 111
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8 Receivables due from officers, directors, trustees, and other disqualified persons 7 Over one avotage monories 10 Investments to Said or use 11 Investments to Said or use 12 Investments to Said or use 12 Investments to Comporate boards 11 Investments to Comporate boards 12 Investments to Comporate boards 13 Investments to Comporate boards 13 Investments to Comporate boards 14 Land, Duclings, and equipment basis 15 Investments to Comporate boards 16 Other assents (describe ▶) 16 Total assents (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Other assents (describe ▶) 19 Total assents (to be completed by all filers) 19 Total assents (to be completed by all filers) 10 Other floatides (describe ▶) 10 Total assents (to be completed by all filers) 10 Other floatides (describe ▶) 10 Total assents of floating and completed by all filers and complete lines 27 through 22) 10 Total assents of floating and complete lines 27 through 31. 11 Total inabilities and eassent are the biances and complete lines 27 through 31. 12 Capital stack (trust monopal, or current funds 22 Temporanty estricted Pounds instituted and complete lines 27 through 31. 13 Total inabilities and east assents/fund balances 10 Intersticted 10 Or 0. 0. 27,698,824. 50,768,330. 14 (1,296,908,244. 50,768,330. 15 Total inabilities and end assents/fund balances 27,699,824. 50,768,330. 15 Total inabilities and end assents/fund balances 27,699,824. 50,768,330. 15 Total inabilities and end assents/fund balances 27,699,824. 50,768,330. 16 Decreases not included in line 2 (farmers) ▶ SEE STATEMENT 4 1		_				
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Previous extract received: Less allowance for doubtful accounts		0	ı			
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Total lassits or fundations that allow SFAS 117, check here		1		•	1	
Page 2 Pepada Expenses and deferred charges 10a Investments - US and state government obligations 5 investments - corporate bonds 6 investments - corporate bonds 7 investments - corporate bonds 8 investments - corporate bonds 9 investments - corporate bo						
b Investments - corporate bonds 11 investments - corporate bonds 12 investments - corporate bonds 13 investments - corporate bonds 14 Land, buildings, and equipment basis ► 15 Total assets (to be completed by all filers) 16 Other assets (describe ► 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Uses from officerors, rustees, and other dequalified persons 21 Mortgages and other notes payable 22 Other labilities (describe ► 23 Total liabilities (describe ► 24 Total liabilities (add lines 17 through 22) 25 Total asset (to note to payable and accrued expenses and other dequalified persons 26 Total accrued expenses 27 Mortgages and other notes payable 28 Person or capital surplus, or furth unds 28 Person or capital surplus, or fund, blidg, and squipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 28 Padd no capital surplus, or fund balances 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 27 7,699,824 . 50,768,330 . 28 Padd no capital surplus, or fund balances 3 Total intesting the decomplete lines 2 fund balances at beginning of year - Pati II, column (a), line 30 (accumulated of the column (a), line 30 (accumulated of the column (a), line 30 (accumulated of the column (a), line 30 (accumulated	ets	-				·
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Total liabilities and net assets/fund balances 27,699,824. 50,768,330. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 5 O, 768, 330. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	Ē		and complete lines 27 through 31.			
Total liabilities and net assets/fund balances 27,699,824. 50,768,330. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 5 O, 768, 330. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	S	27	Capital stock, trust principal, or current funds			
Total liabilities and net assets/fund balances 27,699,824. 50,768,330. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 5 O, 768, 330. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	se	28				
Total liabilities and net assets/fund balances 27,699,824. 50,768,330. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 5 O, 768, 330. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	Ž	29	Retained earnings, accumulated income, endowment, or other funds		50,767,330.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 4 4 Add lines 1, 2, and 3 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 1 27,699,824. 2 21,772,506. 3 1,296,000. 4 50,768,330. 5 0. 6 50,768,330.	Ž	30	Total net assets or fund balances	27,699,824.	50,768,330.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 4 4 Add lines 1, 2, and 3 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 1 27,699,824. 2 21,772,506. 3 1,296,000. 4 50,768,330. 5 0. 6 50,768,330.				27 600 024	50 760 220	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 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 1 27, 699, 824. 2 21, 772, 506. 3 1, 296, 000. 4 50, 768, 330. 5 0.	_	31	Total liabilities and net assets/fund balances	27,699,824.	50,768,330.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 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 1 27,699,824. 2 21,772,506. 4 31,296,000. 4 50,768,330. 5 0.	p	art	Analysis of Changes in Net Assets or Fund B	alances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	_					
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Decreases not included i	1			30		27.699.824
3 Other increases not included in line 2 (itemize) SEE STATEMENT 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Decreases not incl	_	•	•		 	21,772,506
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	_			CPP CM1	. —	
5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50, 768, 330.	-			SEE SIA		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 50,768,330.						
U Total net assets of folia bulances at one of your finite a triangle and of the control of the	_			oluma (h) line 30		
	<u>b</u>	ı ota	il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Junii (D), into 30		Form 990-PF (2009)

P	art IV Capital Gains	and Loss	es for Tax on In	vestmen	t Income						
			s) of property sold (e g common stock, 200 shs			(b) H P D	low acq - Purcha - Donat	uired ase ion) Date a (mo , da	cquired ly, yr)	(d) Date sold (mo , day, yr)
	150,000 SHS OF						F	V	ARI	วบร	VARIOUS
b	50,000 SHS OF	GAMEST	OP CORP				F		ARI		VARIOUS
	100,000 SHS OF			<u> </u>			P		ARI		VARIOUS
	100,000 SHS OF	GAMES	TOP CORP		 	ļ	<u>F</u>	V	AR I	ous	VARIOUS
_8											<u> </u>
	(e) Gross sales price		reciation allowed r allowable)	plus e	st or other basis expense of sale					in or (loss (f) minus	(g)
<u>a</u>					1,443,00						2,564,241.
<u>b</u>			 _		481,00						609,981.
					962,00						1,212,213.
	2,179,972.				962,00	0.					1,217,972.
		l			10/04/00						
	Complete only for assets showin									ol (h) gain ot less tha	
	(I) F M V as of 12/31/69		djusted basis of 12/31/69		cess of col (i) col (j), if any					from col	
a											2,564,241.
b		<u> </u>									609,981.
				-							1,212,213.
d					,						1,217,972.
е											
2	Capital gain net income or (net ca	apıtal loss)	If gain, also enter	in Part I, line	7 7	}	2				5,604,407.
3	Net short-term capital gain or (los	ss) as defined	in sections 1222(5) an	d (6)							
	If gain, also enter in Part I, line 8,			- (-)		}				4-	
	If (loss), enter -0- in Part I, line 8					للـ	3			N/A	<u>. </u>
P	art V Qualification U	Inder Sec	tion 4940(e) for	Reduced	lax on Net	Inv	estme	ent Inco	me_		
(Fo	r optional use by domestic private	e foundations	subject to the section 4	1940(a) tax on	net investment in	come)				
If s	ection 4940(d)(2) applies, leave th	his part blank									
					Aba b						Yes X No
	is the foundation liable for the sect					1003					LYes _A_ No
1	Yes," the foundation does not qual Enter the appropriate amount in (90					 _
<u></u>	(a)	Caon Coldinii	(b)	300013 201010	making any ontik	(c)					(d)
	Base periód years Calendar year (or tax year beginnii	ing in)	ري) Adjusted qualifying dist	tributions	Net value of no		ıtable-u:	se assets	Ι ,	Distri	bùtión ratio vided by col. (c))
	2008	""y "")		3,222.				,073.	<u> </u>	(5) 61	.307184
_	2007			5,182.				797.		_	.106690
_	2006			2,268.				,156.			.187698
	2005	-		$\frac{2,233}{7,417}$,323.			.100156
_	2004			5,950.				,486.			.023139
											· · · · · · · · · · · · · · · · · · ·
2	Total of line 1, column (d)								2		.724867
	Average distribution ratio for the	5-vear base p	eriod - divide the total o	on line 2 by 5.	or by the number	of ve	ars				
	the foundation has been in exister	-		, .	•	,			3		.144973
			·								
4	Faka Alicinak industrial and a continual to								1.1	1	5,708,168.
	Enter the net value of noncharitat	ble-use assets	for 2009 from Part X, I	line 5					4		3,700,100.
		ble-use assets	for 2009 from Part X, I	line 5							
5	Multiply line 4 by line 3	Die-use assets	for 2009 from Part X, I	line 5					5		6,626,450.
	Multiply line 4 by line 3			line 5					5		6,626,450.
				line 5						-	
6	Multiply line 4 by line 3 Enter 1% of net investment incon			line 5					5		6,626,450. 65,400.
6	Multiply line 4 by line 3			line 5					5		6,626,450.
6 7	Multiply line 4 by line 3 Enter 1% of net investment incon	ne (1% of Pai	t I, line 27b)	line 5	·				5		6,626,450. 65,400.
6 7 8	Multiply line 4 by line 3 Enter 1% of net investment incom Add lines 5 and 6	ne (1% of Pai	t I, line 27b)		olete that part usin	g a 15	% tax ra	te	5 6 7		6,626,450. 65,400. 6,691,850.

Form	990-PF (2009) ATTN: JOEL LEVIN 1	13-7039	631	F	age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948 - see i	nstru		
	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 X and enter 1%	1	6.	5,4	00.
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
	Add lines 1 and 2	3	6!	5,4	00.
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-	5	6.	5,4	00.
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 122,317.				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d	7	12	2,3	<u>17.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5	6 , 9	
	Enter the amount of line 10 to be Credited to 2010 estimated tax ► 56,917. Refunded ►	11			0.
	rt VII-A Statements Regarding Activities		TT		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene to	In		Yes	
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	d or			
	distributed by the foundation in connection with the activities.				v
	Did the foundation file Form 1120-POL for this year?		10		_X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation managers \blacktriangleright \$				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ▶ \$				Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		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 incorporation, or	ſ			X
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3 4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a 4b	-	<u> </u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	11/11	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		"		
	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	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
′	If "Yes," complete Part II, col (c), and Part XV.				
۵~	Enter the states to which the foundation reports or with which it is registered (see instructions)				
60	NY				
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
0	of each state as required by General Instruction G? If "No," attach explanation		8b	X	1
n	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calei	ndar			
9	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	···	9		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		Х
	and and believing account apparential countries for a serial treater a serial and treater a serial and appropriate and appropr				

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP Form 990-PF (2009) ATTN: JOEL LEVIN 13-7039631 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before X August 17, 2008? 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ C/O SALIBELLO & BRODER LLP Telephone no ▶212-404-5486 ZIP+4 ►10017 Located at ▶633 THIRD AVENUE 13FL, NEW YORK, NY 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041 - Check here **▶** | 15 | N/A and enter the amount of tax-exempt interest received or accrued during the year 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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.)			
0	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)? N/A	4.		
		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 were not corrected			Х
_	before the first day of the tax year beginning in 2009?	10		
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))	Ì		
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?			
	— — — — — — — — — — — — — — — — — — —			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	0.		
	•	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
h	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
J	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2009?	4b		Х
		n 990	-PF	20091

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP ATTN: JOEL LEVIN 13-7039631 Form 990-PF (2009) Page 6 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 Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes No N/A expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? X 6b b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b. If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances LEONARD RIGGIO TRUSTEE 720 PARK AVENUE 0. NEW YORK, NY 10021 10.00 0 0. LOUISE RIGGIO TRUSTEE 720 PARK AVENUE 0 0 0. NEW YORK, NY 10021 10.00 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deterred compensation (b) Title, and average (e) Expense (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation account, other allowances NONE

Form **990-PF** (2009)

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

Form 990-PF (2009) ATTN: JOEL LEVIN	13-7	039631 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ition Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ente	r "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced to the foundation of the foundatio	tical information such as the duced, etc	Expenses
1 N/A		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 N/A		
1		
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

Form **990-PF** (2009)

13-7039631

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part X	part. Foreign four	ndation	s, see instructions.)
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	43,037,915.
	Average of monthly cash balances		1b	43,037,915.
	Fair market value of all other assets		10	
d	Total (add lines 1a, b, and c)		1d	46,404,231.
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	46,404,231.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	696,063.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.		5	45,708,168.
6	Minimum investment return. Enter 5% of line 5		6	2,285,408.
P	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations or	ing foundations an	d certaii	n
1	Minimum investment return from Part X, line 6		1	2,285,408.
2a	Tax on investment income for 2009 from Part VI, line 5	65,400.		
b	Income tax for 2009 (This does not include the tax from Part VI)			
C	Add lines 2a and 2b		2c	65,400.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	65,400. 2,220,008.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	2,220,008.
6	Deduction from distributable amount (see instructions)		6	<u> </u>
<u>7</u>	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	2,220,008.
P	Part XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			10 224 050
a	Ψ((1a	10,324,050.
b	• • • • • • • • • • • • • • • • • • • •		1b	<u> </u>
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	• " ' '		3a	
	Cash distribution test (attach the required schedule)		3b	10 224 050
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		4	10,324,050.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_	CE 400
_	Income Enter 1% of Part I, line 27b		5	65,400. 10,258,650.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth 4940(e) reduction of tax in those years	er the foundation o	ualifies	for the section

Form **990-PF** (2009)

13-7039631

ATTN: JOEL LEVIN

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,	VOIPES			
line 7				2,220,008.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years				
·		0.		·
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005 3, 461, 536.				
c From 2006 8,305,936.				
d From 2007 2,683,462.				
e From 2008 11,253,008.	25 702 042			
f Total of lines 3a through e	25,703,942.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 \triangleright \$ 10,324,050.			0.	
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)			· · · · · · · · · · · · · · · · · · ·	**************************************
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				2,220,008.
d Applied to 2009 distributable amount	8,104,042.			2,220,000
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009	0,101,012.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	0.
Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	<u> </u>			
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,807,984.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010		·	 	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	•			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	33,807,984.			
10 Analysis of line 9.				
a Excess from 2005 3, 461, 536.				
b Excess from 2006 8, 305, 936.				
c Excess from 2007 2,683,462.				
d Excess from 2008 11,253,008.				
e Excess from 2009 8, 104, 042.	<u> </u>	<u> </u>	<u> </u>	Form QQD_DF (2009)

ATTN: JOEL LEVIN 13-7039631 Form 990-PF (2009) Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (c) 2007 (d) 2006 (a) 2009 (b) 2008 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 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(i)(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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 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)) LEONARD RIGGIO b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 🗶 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed N/A b The form in which applications should be submitted and information and materials they should include N/A c Any submission deadlines N/A d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A

Form 990-PF (2009)

ATTN: JOEL LEVIN

13-7039631

Page 11

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		ļ
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid dunng the year SEE STATEMENT (A) ATTACHED				10324050.
Total			▶ 3a	10324050.
b Approved for future payment				
NONE				
		!		
Total		<u> </u>	▶ 3b	0.

13-7039631 Page 12

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	Unrelated business income		led by section 512, 513, or 514			
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	(e) Related or exempt function income		
1 Program service revenue	code		- COCCE				
a b			 -				
	1 1		1 1				
c			1 1				
d			1				
e		 -	 -				
g Fees and contracts from government agencies			1				
2 Membership dues and assessments							
3 Interest on savings and temporary cash			1				
Investments			14	2,104			
4 Dividends and interest from securities	 		14	2,104. 966,500.			
5 Net rental income or (loss) from real estate	 		1				
a Debt-financed property			1				
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			18	5,604,407.			
9 Net income or (loss) from special events	-	 , ,	 - 		· · · · · · · · · · · · · · · · · · ·		
10 Gross profit or (loss) from sales of inventory		·			······································		
11 Other revenue			1				
a			1				
b							
C							
d							
6							
12 Subtotal Add columns (b), (d), and (e)		0.		6,573,011.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	6,573,011.		
(See worksheet in line 13 instructions to verify calculat	ions)						
Part XVI-B Relationship of Activi	ties to the Acco	mplishment of E	xempt	Purposes			
Line No. Explain below how each activity for who the foundation's exempt purposes (oth			Contrib	uted importantly to the accomp	plishment of		
	-						
							
		····					

Form 990-PF (2009) ATTN: JOEL LEVIN

13-7039631

Page 13

	art XVII Information Regarding Training Exempt Organizations		ransactions a	and Relationships With Non	charitable	
1	Did the organization directly or indirectly engage in any	of the following with	any other organizati	on described in section 501(c) of	Yes	No
•	the Code (other than section 501(c)(3) organizations)					
а						
	(1) Cash		1a(1)	X		
	(2) Other assets				1a(2)	X
b	Other transactions					
	(1) Sales of assets to a noncharitable exempt organiz	ation			1b(1)	X
	(2) Purchases of assets from a noncharitable exempt	organization			1b(2)	<u> </u>
	(3) Rental of facilities, equipment, or other assets				1b(3)	X
	(4) Reimbursement arrangements				1b(4)	X
	(5) Loans or loan guarantees				1b(5)	X
	(6) Performance of services or membership or fundra	aising solicitations			1b(6)	X
C					10	X
d						
	or services given by the reporting foundation. If the fo		than fair market val	ue in any transaction or sharing arrangem	ent, show in	
	column (d) the value of the goods, other assets, or se					
(a) ı	Line no (b) Amount involved (c) Name	of noncharitable exemp	ot organization	(d) Description of transfers, transaction	s, and shanng arranger	ents
		N/A				
						
						
					·	
_						
			<u> </u>			
_						
_						
_						
_						
22	a is the foundation directly or indirectly affiliated with, o	r related to one or mo	re tax-exempt organ	uzations described		
2.0	in section 501(c) of the Code (other than section 501(Yes D	No No
h	If "Yes," complete the following schedule	5/(5/) 51 III 55500 II	•			
	(a) Name of organization	(b) T	ype of organization	(c) Description of rela	ationship	
	N/A					
	Under penalties of perjury, I declare that I have examined this ret and complete Declaration of preparer (other than taxpayer or fide	um, including accompanyl	ng schedules and state	ments, and to the best of my knowledge and beli er has any knowledge	ef, it is true, correct,	
	and complete Declaration of preparer (other than taxpayer or light	iciary) is based on all infor		- 1		
	- They		7/12/211	Trustee		
Sign Here	Signature of officer or trustee		Date	Title	manage to the second	
트	Preparer's		į	colf-	Preparer's identifying nu	
Sig	signature			7 (7/20// employed ►	P00321193	3
ľ	Time's name (or yours SALIBELLO &	BRODER LLP		EIN ► 13-3	051814	
		ENUE, 13TH	FLOOR		2 215 524	0.0
	address, and ZIP code NEW YORK, NY	10017		Phone no 2 J	2-315-500	
					Form 990-PF	(2009)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

R	Jama	of the	organization
г	vame	oi ine	organization

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP ATTN: JOEL LEVIN

Employer identification number

13-7039631

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Organization type (check one):						
Filers of	f:	Section:				
Form 990 or 990-EZ		501(c)() (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	X 501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable 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 instructions.				
General	Rule					
X	For an organization contributor. Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.				
Special	Rules					
	509(a)(1) and 170(b)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% or Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	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, aggregate 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.					
	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, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.					
but it mi	ust answer "No" on	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify ag requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990, 990-EZ, or 990-PF.

Page 1 of 1 of Part I

Name of organization

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP

ATTN: JOEL LEVIN

Employer Identification number

13-7039631

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LEONARD RIGGIO 720 PARK AVENUE NEW YORK, NY 10021	\$ 25,600,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Omnicash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP

13-7039631

Employer identification number

ATTN: JOEL LEVIN

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000,000 SHARES GAMESTOP CORP.		11/30/09
(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

of Part III

Name of organization

Employer Identification number

THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP

ATTN:	JOEL	LEVIN
Part III	Exclu	sively relia

ATTN:	JOEL LEVIN		13-7039631						
Part III	more than \$1,000 for the year. Comple Part III, enter the total of exclusively relig \$1,000 or less for the year. (Enter this in	ite columns (a) through (e) and the properties of the columns (a) through (e) and the columns (b) and the columns (b) and the columns (a) through (e) and the columns (e) and the							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-	(e) Transfer of gift								
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
}	(e) Transfer of gift								
-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						

FORM 990-PF	ACCOUNTING FEES			TATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	33,052.	33,052.	·	0.
TO FORM 990-PF, PG 1, LN 16B	33,052.	33,052.		0.
FORM 990-PF	TAX	ES	S	TATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	42,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	42,000.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES & EXPENSES INSURANCE FILING FEES ADVERTISING	468. 60. 750. 125.	0. 0. 0.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	1,403.	0.		0.
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUND BA	ALANCES S	TATEMENT 4
DESCRIPTION				AMOUNT
REALIZED GAIN FROM 100,000 SH	IS OF GAMEST	OP CONTRIBUTED) TO	1,296,000.
TOTAL TO FORM 990-PF, PART II	II. LINE 3			1,296,000.

FORM 990-PF	CORPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK		47,011,833.	36,435,185.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	47,011,833.	36,435,185.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

			
•	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)	▶ 🗓
Do not c	omplete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	orm 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corpor Part I onl	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and con y	nplete	▶ □
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar ome tax returns.	n exter	nsion of time
noted be (not auto you must	ic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consistent the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic figov/efile and click on e-file for Chanties & Nonprofits.	ically i nsolid	f (1) you want the additional atted Form 990-T. Instead,
Type or	Name of Exempt Organization	Emp	loyer identification number
print	THE RIGGIO FOUNDATION C/O BRYAN CAVE LLP ATTN: JOEL LEVIN	1	3-7039631
File by the	Number, street, and room or suite no If a P.O box, see instructions.	<u> </u>	3-7039031
due date for filing your	1290 AVENUE OF THE AMERICAS		
retum See nstructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10104-3300		
Check ty	pe of return to be filed (file a separate application for each return).		
☐ For	m 990 Form 990-T (corporation) Form 47	20	
	m 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52		
	m 990-EZ Form 990-T (trust other than above) Form 60	69	
X For	m 990-PF	370	
• The bo	C/O SALIBELLO & BRODER LLP cooks are in the care of > 633 THIRD AVENUE 13FL - NEW YORK, NY 10	017	
Teleph	none No. ► 212-404-5486 FAX No. ►		
	organization does not have an office or place of business in the United States, check this box		. ▶□
	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If the If it is for part of the group, check this box > and attach a list with the names and EINs of all		
DOX P	If it is for part of the group, check this box	memb	ers the extension will cover.
1 re	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt APRIL 15, 2011 , to file the exempt organization return for the organization named a		The extension
	or the organization's return for.		
	calendar year or tax year beginning SEP 1, 2009, and ending AUG 31, 2010		
	tax year degrissing		_
2 If th	nis tax year is for less than 12 months, check reason.		Change in accounting period
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any irefundable credits. See instructions.	3a	s 66,000.
	as application is for Form 990-PF or 990-T, enter any refundable credits and estimated		122 217
	payments made. Include any prior year overpayment allowed as a credit ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	3ь	\$ 122,317.
	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	Š	
	e instructions.	Зс	\$ 0.
	V	0076	

Form 8868 (Rev. 1-2011)		J			Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	complete only Part II and check this bo	×	>	X
Note. Only complete Part II if you have already been granted an a				88 68.	
If you are filing for an Automatic 3-Month Extension, complet		•			
Part II Additional (Not Automatic) 3-Month E			opies r	reeded).	
Name of exempt organization			T	loyer identification	number
THE RIGGIO FOUNDATION C/O BE	YAN (CAVE LLP			
ATTN: JOEL LEVIN			1	3-7039631	
Alumber street and soom or suite no. If a P.O. box se	e instruc	tions.			
the date for 1290 AVENUE OF THE AMERICAS					
eturn See City, town or post office, state, and ZIP code. For a fo	reign add	ress, see instructions.			· · · · · · · · · · · · · · · · · · ·
NEW YORK, NY 10104-3300	•				
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 4
			••		لتستسا
Application	Return	Application			Return
ls For	Code	is For			Code
Form 990	01	Company of the state of the second	,	, , , , , ,	
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870		-	12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previou	sly file	d Form 8868.	
• The books are in the care of ► C/O SALIBELLO & BRODER					
Telephone No. ► 212-404-5486		FAX No. ▶			
 If the organization does not have an office or place of business 	in the Ur	nted States, check this box			
 If this is for a Group Return, enter the organization's four digit (Group Exe	emption Number (GEN) If th	is is fo	r the whole group, c	heck this
box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔲	and atta	ch a list with the names and EINs of all	memb	ers the extension is	for.
		<u>15, 2011</u>			
5 For calendar year, or other tax year beginning			AUG	<u>31, 2010</u>	
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension					
TAXPAYER IS CURRENTLY AWAITING			FRO	M THIRD PA	RTIES
NEEDED TO FILE A COMPLETE AND	ACCUI	RATE TAX RETURN.		.	
			1	·· ······	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			000
nonrefundable credits. See instructions.		4	8a	\$ 55	,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	-				
tax payments made. Include any prior year overpayment alk	owed as a	credit and any amount paid	- 05	122	,317.
previously with Form 8868.			8b	\$ 122	, <u>) I / •</u>
c Balance due. Subtract line 8b from line 8a Include your pa		n this form, if required, by using		•	0.
EFTPS (Electronic Federal Tax Payment System). See instru		d Verification	8c	3	
Under penalties of perjuty, AppClace that I have examined this form, includi			haet o	f my knowledge and h	elief
Under penaities of perjyry, / deciate that I have examined this form, includi It is true, correct, and domplets, and that I are authorized to prepare this fo	nig accomp rm.	vanying schedules and statements, and to the	ט מפטנ ט	i my knowieuge and bi	vii©l ₉
Signature Title C			Date	- 311X1	2011
Signature 1108	-		Date	Form 8868 (Re	ev. 1-2011)
				(110	