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OMB No 1545-0052

Department of the Treasury Internal Revenue Service

#### **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

2010

For	cale	ndar year 2	010, or tax	year beginning 01	L-0:	1-2010 , and	lend	ling 12-31-	2010			
<b>G</b> C1	neck a	ll that apply	Initial retu	_		f a former public ch		Final ret	urn			
		undation							entification numbe	er		
DK	IDGENI	ILL FOUNDATION						13-3671059				
C/	O JOSH	I street (or P O bo UA SPRINGER FOU DRIVE 3RD FLOOR	NDATION SOU	not delivered to street addr	ess)	Room/suite		B Telephone number (see page 10 of the instruction				
Cıtv	or towr	n, state, and ZIP co	ode .					<b>C</b> If exemption	application is pending	g, check here ▶ □		
		CT 06824						<b>D 1.</b> Foreign or	ganizations, check he	ere 🕨 🗀		
	1. 4.		<u> </u>	n 501(c)(3) exempt pr				<b>3</b> Famian a	annations mosting	the SEO/ test		
Section 4947(a)(1) no							n		ganizations meeting e and attach computa			
		ket value of all a		J Accounting method				•	ındatıon status was t	. —		
		from Part II, col.		Other (specify)					n 507(b)(1)(A), chec			
line	e 16) <b>&gt;</b>	<b>\$</b> 16,251,475		(Part I, column (d) mu		e on cash basıs.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here				
total of amoun necessanly equ		total of amoun	ts in columns (b), ( ual the amounts in (	and Expenses (The c), and (d) may not column (a) (see page 11 of		i expenses per i ' '		Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gift	ts, grants, etc , rece	eived (attach schedule)		2,345,175						
	2	Check 🕨 🦵 ıf th	e foundation is <b>not</b>	required to attach Sch B								
	3	Interest on sa	orary cash investments	s $lacksquare$	28,482		28,482	0				
	4	Dividends and	ınterest from s	ecurities		109,883		109,883	0			
	5a	Gross rents			$\cdot$ L							
	ь	Net rental inco	ome or (loss)									
φ	6a	Net gaın or (lo	ss) from sale of	assets not on line 10		296,946						
Revenue	Ь	•	for all assets on line		` ⊢							
	7			Part IV, line 2)	-			296,946				
	8				$\vdash$							
	9				$\cdot$							
	10a		eturns and allowand		+							
	Ь		goods sold .		+							
	C			schedule) e)	_ <del> </del> _	268,293		0	0			
	11		es 1 through 11	•	F	3,048,779		435,311	0			
	13		<del>-</del>	ctors, trustees, etc	+	3,040,779		433,311	0	_		
	14	•	,	wages	$\perp$	-						
φ	15			fits	-							
su-	16a				$\vdash$							
Expenses	ь	•	ŕ	dule)	Ι.	3,330		0	0	3,330		
	c			h schedule)	_ ⊢			0	0	4,217		
) tiv	17	Interest .			. 🗂	138		138	0	0		
Administrative	18			4 of the instructions)	9	9,918		8,703	0	0		
≣	19	Depreciation (	attach schedule	e) and depletion								
늘	20	Occupancy			. [							
4	21	Travel, confere	ences, and meet	tings	. [							
and	22	Printing and pi	ublications		. [							
Ξ	23	Otherexpense	es (attach sched	dule)	. 9	91,181		68,372	0	358		
Operating	24	Total operatin	g and administ r	ative expenses.								
<u>ā</u>		Add lines 13 t	hrough 23			108,784		77,213	0	7,905		
0	25	Contributions,	gıfts, grants pa	ıd	$\cdot [$	2,964,594				2,964,594		
	26	Total expenses	and disbursemen	ts. Add lines 24 and 25		3,073,378		77,213	0	2,972,499		
	27		26 from line 12									
	а			ses and disbursements	L	-24,599						
	b		, -	atıve, enter -0-)				358,098				
	С	Adjusted net i	income (ıf negat	ive, enter -0-)	•				0			

ori	m 990	-PF (2010)					Page <b>2</b>
Pa	rt II	<b>Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	/b\ Poo		of year	r Market Value
	_	Cash—non-interest-bearing	<b>(a)</b> Book Value 34,532	<b>(b)</b> Boo	k value C	+ ` ´ -	r Market Value
		-	412,994			1	135,964
	_	Savings and temporary cash investments	412,994		135,964	<del> </del>	
		Accounts receivable					
		Less allowance for doubtful accounts -				<u> </u>	
		Pledges receivable 🟲					
		Less allowance for doubtful accounts 🟲					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see page 15 of the					
		ınstructions)					
	7	Other notes and loans receivable (attach schedule) 🟲					
ا ب		Less allowance for doubtful accounts 🕨				<u> </u>	
	_	Inventories for sale or use				<u> </u>	
₹		Prepaid expenses and deferred charges				<u> </u>	
	10a	Investments—U S and state government obligations (attach schedule)					
	Ь	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	0	<b>6</b>	С	)	1,225,335
	11	Investments—land, buildings, and equipment basis 🕨					
		Less accumulated depreciation (attach schedule) 🟲					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	4,010,116	<b>(4)</b>	4,436,366	,	13,125,311
	14	Land, buildings, and equipment basis 🟲					
		Less accumulated depreciation (attach schedule) 🟲					
	15	Other assets (describe 🟲)	1,000,000	<b>%</b>	1,000,000	<b>193</b>	1,764,865
		Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	5,457,642		5,572,330	,	16,251,475
		Accounts payable and accrued expenses					
		Grants payable				1	
л		Deferred revenue				1	
Φ		Loans from officers, directors, trustees, and other disqualified persons				1	
abiliti		Mortgages and other notes payable (attach schedule)				1	
ច ⊡						1	
	22	Other liabilities (describe 🟲)				-	
	23	Total liabilities (add lines 17 through 22)			C	,	
		Foundations that follow SFAS 117, check here				1	
		and complete lines 24 through 26 and lines 30 and 31.					
å		Unrestricted					
욉		Temporarily restricted				1	
or Fund Balances		Permanently restricted				1	
<u> </u>		Foundations that do not follow SFAS 117, check here				1	
팈		· ·					
딘		and complete lines 27 through 31.					
		Capital stock, trust principal, or current funds				-	
Assets		Paid-in or capital surplus, or land, bldg , and equipment fund	E 457 643		F F72 220	-	
2		Retained earnings, accumulated income, endowment, or other funds	5,457,642		5,572,330	4	
إي	30	Total net assets or fund balances (see page 17 of the					
₹		instructions)	5,457,642		5,572,330	1	
	31	Total liabilities and net assets/fund balances (see page 17 of					
		the instructions)	5,457,642		5,572,330	1	
Pa	rt II	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 a	gree			
		with end-of-year figure reported on prior year's return)		=	1		5,457,642
2		Enter amount from Part I, line 27a			2		-24,599
- 3		Other increases not included in line 2 (itemize)		A57	3		154,419
4		Add lines 1, 2, and 3			4		5,587,462
5		Decreases not included in line 2 (itemize)		· · · · · ·	5		15,132
6		Total net assets or fund balances at end of year (line 4 minus line 5)—					5,572,330

c         2,180 SHS PHILLIP MORRIS INT L         P         2010-05-12         d         2010-05-12         d         2010-18-13         2010-05-12         d         2010-18-13         2010-05-12         d         2010-11-11         2010-01-11-11         (e) Grass sales pince         (f) Depreciation allowed (or allowable)         (g) Cest or other basis plus expense of sale (e) plus (f) minus (g)         (h) Gain or (loss)         3         3.1         4.1         3.1         3.4         3.4         3.4         3.4         3.4         3.4         3.5         4         3.1         3.4         3.4         3.4         3.4         3.4         3.4         3.5         4         3.1         3.2         4         9.1         3.2         4         9.1         3.2         4         9.1         3.2         4         9.1         3.2         4         9.1         3.2         4         9.1         3.2         4         9.1         3.2         4.5         4         9.1         3.2         4.5         4.5         4.1         3.6         4         9.2         2.2         2.0         1.0         3.2         1.1         3.2         4.1         3.2         4.1         3.2         4.1         3.2         4.1         3.2         4.1	rai c	• •	nd(s) of property sold (e g , re or common stock, 200 shs M	al estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
c 2,180 SHS PHLIP MORRIS INTL	1 a	3,850 SHS HONDA MOTO	R CO		Р		
d   2,030 SHS JOHNSON & JOHNSON   P   2008-10-13   2010-06-06   21,230 SHS JOHNSON &	b	1,680 SHS CONOCOPHIL	LIPS		Р		2010-05-20
e   21,230 SHS CISCO SYSTEMS INC	с	2,180 SHS PHILIP MORRI	SINTL		Р		2010-05-25
(e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis (p) by (b) mins (p) a 135,823 (or allowable) (price expense of sale (p) by (b) mins (p) a 96,274 (or allowable) (p) a 96,274 (or allowable) (p) price expense of sale (p) price (p)	d	2,030 SHS JOHNSON & JC	HNSON		Р	2008-10-13	2010-06-04
(e) Plus (f) minus (g)  a 135,823   96,574   9,105 minus (g)  b 86,824   77,694   9,1  c 94,785   81,004   12,56  d 117,912   123,326   54,4  c 435,276   195,186   240,0  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   (1) Sains (Col (h) gain minus (h) File (h) Plus (h) P	е	21,230 SHS CISCO SYSTI	EMS INC		Р		2010-11-11
b   86,824   77,694   9,1     c   94,705   61,094   13,56     d   117,912   123,326   1,56,4     e   435,276   195,186   240,0     Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89   195,186   240,0     Ordinate only for assets showing gain in column (h) and owned by the foundation on 12/31/89   (1) Gains (Col (h)) gains	(€	e) Gross sales price	1				
C	a	135,823	3		96,37	4	39,449
d	ь	86,824	•		77,69	4	9,130
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69	С	94,785			81,09	4	13,691
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   Cl) Gains (Col (h) gain minus (ii) F M V as of 12/31/69   Cl) Adjusted basis (k) excess of col (i)   Cosses (from col (h))	d	117,912			123,32	6	-5,414
(i) FM V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (s) and 12/31/69 (vercol (j), if any overcol (j) overcol (j) overcol (j), if any overcol (j), if any overcol (j) overcol (j), if any overcol (j), if	e	435,276			195,18	6	240,090
Coses (from col (h))   Coses (from col (h))   Coses (from col (h))	Со	mplete only for assets showin	g gaın ın column (h) and owne	d by the foundation	n on 12/31/69		
Section 4940(d)(2) applies, leave this part blank   Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?   Yes   Ves   V	(i)	FM V as of 12/31/69		, ,	· ,		om col (h))
c d							39,449
Capital gain net income or (net capital loss)  Capital gain net income  (For optional use by domestic private foundations 1222(5) and (6)  Capital gain net income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation dissubletions subject or the section 4940(a) tax on net investment income  (For optional use by domestic private foundation dissubletions subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation dissubletions subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation dissubletions subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation dissubletions and private foundation dissubletions and private foundation dissubletions foundation dissubletion							9,130
2 Capital gain net income or (net capital loss)  2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (e) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (e) (see pages 13 and 17 of the instructions)  If (loss), enter - 0 - in Part I, line 8, column (e)							13,691
2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation does not qualify under section 4940(a) tax on net investment income  (For optional use by domestic private foundation for subject to the section 4940(a) tax on net investment income  (a)  (b)  (c)  (c)  (d)  (d)  (p)  (d)  (p)  (p)  (d)  (p)  (p	d						-5,414
2 Capital gain net income or (net capital loss)	e						240,090
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income	3	If gain, also enter in Part I,	line 8, column (c) (see pages	13 and 17 of the i		}	290,940
Ca   Distribution ratio   Ca   Distribution   Ca	Was the	e foundation liable for the sect	on 4942 tax on the distribute			erıod?	┌ Yes ┌ No
Base period years Calendar year (or tax year beginning in)	<b>1</b> En	ter the appropriate amount in	each column for each year, se	ee page 18 of the 11	nstructions before	making any entries	
2009       338,063       6,133,241       0 0551         2008       416,726       7,674,993       0 05429         2007       424,281       8,825,798       0 04807         2006       342,998       7,964,425       0 04306         2005       367,290       7,436,903       0 04938             2       Total of line 1, column (d).       2       2       0 2499         3       A verage distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years       3       0 0499         4       Enter the net value of noncharitable-use assets for 2010 from Part X, line 5       4       9,169,7         5       Multiply line 4 by line 3       5       458,3         6       Enter 1% of net investment income (1% of Part I, line 27b)       6       3,5         7       Add lines 5 and 6       7       461,9         8       Enter qualifying distributions from Part XII, line 4       8       2,972,4	Base year (	e period years Calendar		(c) Net value of noncha	ritable-use assets	Distribution	
2007       424,281       8,825,798       0 04807         2006       342,998       7,964,425       0 04306         2005       367,290       7,436,903       0 04938         2       Total of line 1, column (d).       2       0 2499         3       A verage distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years       3       0 0499         4       Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.       4       9,169,7         5       Multiply line 4 by line 3.       5       458,3         6       Enter 1% of net investment income (1% of Part I, line 27b).       6       3,5         7       Add lines 5 and 6.       7       461,9         8       Enter qualifying distributions from Part XII, line 4.       8       2,972,4			338,063		6,133,241		0 05512
2006       342,998       7,964,425       0 04306         2005       367,290       7,436,903       0 04938         2       Total of line 1, column (d).       2       0 2499         3       A verage distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years       3       0 0499         4       Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.       4       9,169,7         5       Multiply line 4 by line 3.       5       458,3         6       Enter 1% of net investment income (1% of Part I, line 27b).       6       3,5         7       Add lines 5 and 6.       7       461,9         8       Enter qualifying distributions from Part XII, line 4.       8       2,972,4		2008	416,726		7,674,993		0 054297
Total of line 1, column (d)							0 048073
2 Total of line 1, column (d)			·				0 043066
A verage distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		2005	367,290		7,436,903		0 049387
the number of years the foundation has been in existence if less than 5 years	2				<u> </u>	2	0 249943
5       Multiply line 4 by line 3.       5       458,3         6       Enter 1% of net investment income (1% of Part I, line 27b).       6       3,5         7       Add lines 5 and 6.       7       461,9         8       Enter qualifying distributions from Part XII, line 4.       8       2,972,4	3					3	0 049989
6       Enter 1% of net investment income (1% of Part I, line 27b).       6       3,5         7       Add lines 5 and 6.       7       461,9         8       Enter qualifying distributions from Part XII, line 4.       8       2,972,4	4	Enter the net value of nonch	narıtable-use assets for 2010	from Part X, line 5	5	4	9,169,716
7       Add lines 5 and 6.       7       461,9         8       Enter qualifying distributions from Part XII, line 4.       8       2,972,4	5	Multiply line 4 by line 3				5	458,385
8 Enter qualifying distributions from Part XII, line 4	6	Enter 1% of net investment	income (1% of Part I, line 27	7b)		6	3,581
	7	Add lines 5 and 6				7	461,966
If fille 0 15 edual to 01 diegter than fille 7, theth the box in Fait VI. fille 10, and comblete that ball ball ball a 1% tax rate of the	8						2,972,499 crate See

1a	Exempt operating foundations described in section 4940(d)(2), check here 🟲 🦵 and en	ter "N/A'	on line	1 )					
	Date of ruling or determination letter (attach copy of lett instructions)	er if ne	ecessaı	y-see   }					
b	<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check								3,581
	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 Pa	rt I, line	12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	Others e	nter -0-	)	2				
3	<u> </u>								3,581
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others	enter -0	-)	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or les	ss, ente	er -0		5				3,581
6	C redits/P ayments	ı	1						
а	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		1,215					
Ь	Exempt foreign organizations—tax withheld at source	6b							
c	Tax paid with application for extension of time to file (Form 8868)	6c		5,500					
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d				7				6,715
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here $\overline{\slash}$ if For	m 222	0 is at	tached 🕏	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe	ed		🟲	9				
LO	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the an	nount c	verpai	d 🟲	10				3,134
L1	Enter the amount of line 10 to be Credited to 2011 estimated tax	3,13	4	Ref unded 🟲	11				
Par	t VII-A Statements Regarding Activities							1	
La	During the tax year, did the foundation attempt to influence any national, s	tate, oi	local	egislation or di	d			Yes	No
	it participate or intervene in any political campaign?					• •	. 1a		No
Ь	Did it spend more than \$100 during the year (either directly or indirectly) to				ge 19	of			
	the instructions for definition)?						. <u>1b</u>		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activit	ies and	copies	of any materials	5				
_	published or distributed by the foundation in connection with the activities.						۱.		NI-
	Did the foundation file <b>Form 1120-POL</b> for this year?					•	1c		No
a	Enter the amount (if any) of tax on political expenditures (section 4955) in								
_	(1) On the foundation  \$ (2) On foundation manage Enter the reimbursement (if any) paid by the foundation during the year for				00 0 d				
•		pontic	агехре	nulture tax imp	oseu				
2	on foundation managers * \$ Has the foundation engaged in any activities that have not previously beer	ranari	od to t	ha IDS2			] 2		No
_	If "Yes," attach a detailed description of the activities.	пероп	eu to t	ne ins	• •	•	├		110
3	Has the foundation made any changes, not previously reported to the IRS,	in ite d	overni	na instrument	article	-			
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a c	_		-			. з		No
4a	Did the foundation have unrelated business gross income of \$1,000 or mo						4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?						4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction						. 5		No
_	If "Yes," attach the statement required by General Instruction T.		,				┝		
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945	) satisf	ied either					
•	By language in the governing instrument, or		, 541.5.						
	By state legislation that effectively amends the governing instrument s	o that i	no man	datory directioi	าร				
	that conflict with the state law remain in the governing instrument? .						. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	nplete P	art II, co	ol (c), and Part XV			7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered	ed (see	page	19 of the					
	ınstructions) ►CT, DE	-							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form	1 990-	PF to t	ne Attorney					
	General (or designate) of each state as required by General Instruction G?	If "No	," attac	h explanation .			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within t	he mea	ning o	fsection 4942	(ງ)(3)				
	or $4942(j)(5)$ for calendar year $2010$ or the taxable year beginning in $2010$	) (see	ınstruc	tions for Part X	IV on				
	page 27)? If "Yes," complete Part XIV						. 9		No
LO	Did any persons become substantial contributors during the tax year? If "Yes," attach a sch	edule lıs	ting thei	r names and addre	sses 🏝		10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
	Website address 🕨			
14	The books are in care of ►FOUNDATION SOURCE Telephone no ►(800)	839-	1754	
	Located at ►55 WALLS DRIVE 3RD FLOOR FAIRFIELD CT ZIP+4 ►06824			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year	• •		,
4.0				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		
		16		
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(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?  Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(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 ) <b>Yes</b> 🔽 <b>No</b>			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)?	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 before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years 🕨 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions )	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2010.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

During the year did the foundation pay or incur any amount to  (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes Voo  (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes Voo  (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes Voo  (4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). Yes Voo  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes Voo  b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	
on, directly or indirectly, any voter registration drive?	
(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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes ✓ No  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes ✓ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes V No  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	
In section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes Volume No  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes Volume No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	
educational purposes, or for the prevention of cruelty to children or animals? Yes 🔽 No	
	ı
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in	
Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <b>5b</b>	
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 expenditure responsibility for the grant?	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay	
premiums on a personal benefit contract?	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	No
If "Yes" to 6b, file Form 8870.	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <b>7b</b>	No
Part VIII  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emplo	yees,
and Contractors	
1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).  (b) Title, and average (c) Compensation (d) Contributions to	
(a) Name and address hours per week (If not paid enter employee henefit plans (e) Expense a	•
devoted to position -0-) and deferred compensation other allows	ances
See Additional Data Table	
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).	
If none, enter "NONE."	
(b) Title, and average (d) Contributions to	
(a) Name and address of each employee hours per week (c) Compensation plans and deferred other allow	
devoted to position compensation	

Part VIII Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, Highly	, Paid Employees,
3 Five highest-paid independent contractors for professional services	(see page 23 of the instructions). If none, o	enter "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
otal number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include re rganizations and other beneficiaries served, conferences convened, research papers proc		Expenses
1		-
2		
3		
4		-
		- -
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during  1	the tax year on lines 1 and 2	A mount
		-
2		
All other program-related investments See page 24 of the instruction 3	s	
		<u> </u>
ntal Add lines 1 through 3	<b>.</b>	

Form	990-PF (2010)		Page <b>8</b>
Pa	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	7,327,513
b	A verage of monthly cash balances	1b	362,762
c	Fair market value of all other assets (see page 24 of the instructions)	1c	1,619,081
d	<b>Total</b> (add lines 1a, b, and c)	1d	9,309,356
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,309,356
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	139,640
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,169,716
6	Minimum investment return. Enter 5% of line 5	6	458,486
Dat	<b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(		
	foundations and certain foreign organizations check here 🕨 🗀 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	458,486
2a	Tax on investment income for 2010 from Part VI, line 5 2a 3,581		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	3,581
3	Distributable amount before adjustments Subtract line 2c from line 1	3	454,905
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	454,905
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	454,905
Par	Qualifying Distributions (see page 25 of the instructions)		,
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2,972,499
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	0
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,972,499
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	3,581
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,968,918
_	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years		

_	m 990-PF (2010)				Page <b>9</b>
P	art XIII Undistributed Income (see page	26 of the instruct	ions)		
		(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	( <b>d</b> ) 2010
1	Distributable amount for 2010 from Part XI, line 7	•	·		454,905
2	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only				
	Total for prior years 2008, 2007, 2006				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
	From 2007				
d	From 2008				
	From 2009	66.004			
	<b>Total</b> of lines 3a through e	66,801			
4	Qualifying distributions for 2010 from Part				
	XII, line 4  \$ 2,972,499				
	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election				<del> </del>
·	required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount				454,905
e	Remaining amount distributed out of corpus	2,517,594			
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
_	indicated below:  Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,584,395			
	Prior years' undistributed income Subtract	2,30 1,333			
U	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				<u> </u>
a	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e	Undistributed income for 2009 Subtract line				
_	4a from line 2a Taxable amount—see page 27				
	of the instructions				
f	Undistributed income for 2010 Subtract				
	lines 4d and 5 from line 1. This amount must be distributed in 2011				0
7	A mounts treated as distributions out of				
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27				
	of the instructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011.				
-	Subtract lines 7 and 8 from line 6a	2,584,395			
10	Analysis of line 9				
а	Excess from 2006				
b	Excess from 2007				
	Excess from 2008				
	Excess from 2009				
e	Excess from 2010 2,517,594				

- ${f a}$  The name, address, and telephone number of the person to whom applications should be addressed
- **b** The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- **d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table .**►** 3a 2,964,594 **b** Approved for future payment

Form 990-F	PF (2010)  -A Analysis of Income-Produc	cina Activities	<u> </u>			Page <b>1</b>
	amounts unless otherwise indicated		siness income	Excluded by section	512, 513, or 514	(e)
<b>1</b> Program	ı service revenue	(a) Business code	(b) A mount	(c) Exclusion code	( <b>d)</b> A mount	Related or exemp function income (See page 28 of
· ·						the instructions
				1		
	and contracts from government agencies			1		
	rship dues and assessments on savings and temporary cash investments			14	28,482	
	ds and interest from securities			14	109,883	
	tal income or (loss) from real estate				·	
	financed property					
<b>b</b> Not de	ebt-financed property					
	l income or (loss) from personal property					
	nvestment income			10	206.046	
•	loss) from sales of assets other than inventory			18	296,946	
	ome or (loss) from special events profit or (loss) from sales of inventory					
	evenue aEXCISE TAX REFUND			01	715	
	ST FROM IRA			01	267,578	
с						
d						
	I Add columns (b), (d), and (e)				703,604	
	dd line 12, columns (b), (d), and (e). orksheet in line 13 instructions on page 2			13	3	703,604
	-B Relationship of Activities to			Exempt Purpose	es	
Line No.	Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions)					

	90-PF (2 <b>XVII</b>		egarding	Transfers To and 1	Transa	ctions and Relation	shine With		Pa	ge <b>13</b>
		Noncharitable			- Tunsus	cions and Relation	Simps With			
1 Did	the organi	zation directly or indirectly	y engage in an	y of the following with any ot	her organiz	ration described in section			Yes	No
501	(c) of the	Code (other than section	501(c)(3) orga	anizations) or in section 527, i	relating to p	political organizations?				
<b>a</b> Tra	nsfers fr	om the reporting four	ndation to a	noncharitable exempt or	rganızatı	on of				
(1)	Cash.							1a(1)		No
(2)	Othera	issets						1a(2)		No
<b>b</b> 0 th	ner trans	actions								
(1)	Sales o	fassets to a noncha	rıtable exen	npt organization				1b(1)		No
(2)	Purcha	ses of assets from a	noncharitab	le exempt organization.				1b(2)		No
(3) Rental of facilities, equipment, or other assets							1b(3)		No	
(4)	Reimbu	rsement arrangemer	nts					1b(4)		No
(5)	Loans	or loan guarantees.						1b(5)		No
(6)	Perform	ance of services or n	nembership	or fundraising solicitatio	ns			1b(6)		No
<b>c</b> Sha	arıng of fa	acılıtıes, equipment,	mailing lists	, other assets, or paid e	mployees	3		<b>1</b> c		No
of t	he goods	, other assets, or se	rvices giver	by the reporting founda	tion Ifth	olumn <b>(b)</b> should always ne foundation received le ne goods, other assets, o	ss than fair marke	et value		
(a) Line	e No	(b) Amount involved	(c) Name of	noncharıtable exempt organı	zation	(d) Description of transfers,	transactions, and sha	arıng arra	ngemer	nts
-										
des	scribed in		he Code (oth schedule		3)) or ın	e tax-exempt organizati section 527?		.厂Y€ onship	es F	No
	the be based	st of my knowledge a	and belief, it			ncluding accompanying : eclaration of preparer (o 2011-11-14				
	Sıç	nature of officer or t	rustee			Date	Title			
Sign Here	<i>ن</i> س	Preparer's DAR Signature	CY A LOUG	H R A N		Date	Check if self- employed ▶	PTIN		
<u>i2</u>	Paid Preparer's Use Only	Firm's name 🕨		FRANKEL LOUGHRA	N STARF	R VALLONE LLP	Fırm's EIN ►	1		
				7900 SE 28TH STRE	ET SUIT	E 200	_			
	"	Firm's address 🕨		MERCER ISLAND, W	A 98040	0	Phone no (206	5) 275-	4600	

Schedule B	Schedule of Contributo	ors	OMB No 1545-0047						
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990	)-PF.	2010						
Name of organization BRIDGEMILL FOUNDATION		Employer ic	dentification number						
Organization type (sh	ok ana)	13-36710	59						
Organization type (ch	ck one)								
Filers of:	Section:								
Form 990 or 990-EZ	<b>□</b> 501(c)( ) (enter number) organization	501(c)( ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
	527 political organization								
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
	on filing Form 990, 990-EZ, or 990-PF that received, during the yeny one contributor. Complete Parts I and II	ar, \$5,000 or fibre (in fibriey or							
under sections (	(c)(3) organization filing Form 990 or 990-EZ, that met the 33 <sup>1</sup> /3% 09(a)(1) and 170(b)(1)(A)(vi), and received from any one contrib 000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or	outor, during the year, a contribu							
during the year,	(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that reaggregate contributions of more than \$1,000 for use <i>exclusively</i> to children, or educational purposes, or the prevention of cruelty to children	for religious, charitable,							
during the year, not aggregate to the year for an o applies to this or	I(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that recontributions for use <i>exclusively</i> for religious, charitable, etc., pui more than \$1,000. If this box is checked, enter here the total continuous velusively religious, charitable, etc., purpose. Do not complete an ganization because it received nonexclusively religious, charitable.	rposes, but these contributions of tributions that were received du by of the parts unless the <b>Gener</b> e, etc, contributions of \$5,000 o	did ring r <b>al Rule</b>						
990-EZ, or 990-PF), but	n that is not covered by the General Rule and/or the Special Rule timust answer "No" on Part IV, line 2 of its Form 990, or check the of its Form 990-PF, to certify that it does not meet the filing required.	ne box on lin H of its							

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As Filed Data -

DLN: 93491318006291

Name of organization BRIDGEMILL FOUNDATION Employer identification number

13-3671059

Part I	Contributors (see Instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_1_	SANDRA W WILSON-300K CONN 5 4117 9 SAWMILL LANE  GREENWICH, CT 06830	\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	SANDRA W WILSON-1M CONN 41 6117 9 SAWMILL LANE  GREENWICH, CT 06830	\$\$\$\$	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
3	SANDRA W WILSON-100K CONN 40 611 9 SAWMILL LANE  GREENWICH, CT 06830	\$ \$ 99,475	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_4_	SANDRA W WILSON-900K CONN 45 111 9 SAWMILL LANE  GREENWICH, CT 06830	\$\$\$\$	Person  Payroll  Noncash  Payroll  Noncash  Payroll  Noncash  Payroll  Payr
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(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
BRIDGEMILL FOUNDATION

Employer identification number

13-3671059

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_	\$300,000 CONN 5% 4/1/17 FMV = \$337,620	\$319,350	2010-12-23		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
_2_	\$1,000,000 CONN 4 1% 6/1/17 FMV = \$1,071,050	\$997,190	2010-12-23		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
_3_	\$100,000 CONN 4% 6/1/17 FMV = \$107,494	\$99,475	2010-12-23		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
_4_	\$900,000 CONN 4 5% 11/1/13 FMV = \$983,430	\$929,160	2010-12-23		
(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		
_		\$			

Name of organization

BRIDGEMILL FOUNDATION

**Employer identification number** 

13-3671059

No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- =	Transferee's name, address, and	(e) Transfer of gift ZIP + 4 Relatio	enship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d)  Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP + 4 Relatio	onship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP + 4 Relatio	enship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	onship of transferor to transferee

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations

Software ID: Software Version:

**EIN:** 13-3671059

Name: BRIDGEMILL FOUNDATION

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SANDRA W WILSON	FOUNDING MEMBER	0	0	0
9 SAWMILL LANE GREENWICH,CT 06830	0			
EMILY WILSON BURNS	MEMBER	0	0	0
309 OLD NORWALK ROAD NEW CANAAN, CT 06840	0			
JOHN H TUCKER WILSON JR	MEMBER	0	0	0
392 BRUSHY RIDGE ROAD NEW CANAAN, CT 06840	0			
WILLIAM WILSON	MEMBER	0	0	0
9 MONADNOCK ROAD WELLESLEY, MA 02481	0			
DAVID WILSON	MEMBER	0	0	0
1635 REDWOOD AVENUE BOULDER, CO 80304	0			

Form 990PF Part XV Line 1a - 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).

JOHN H T WILSON

SANDRA W WILSON

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
- Paud duwing the year	or substantial contributor			
a Paid during the year				
ASHOKA 1700 NORTH MOORE STREET SUITE 2000 ARLINGTON,VA 22209	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
THE FRESH AIR FUND 1040 AVENUE OF THE AMERICAS NEW YORK,NY 10018	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	25,000
GLOBAL FUND FOR CHILDREN PO BOX 560026 ORLANDO,FL 32856	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	20,000
COTTAGE 1886 FOUNDATION INC 51 PROSPECT AVENUE PRINCETON,NJ 08540	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
FUTURE GENERATIONS PO BOX 10A FRANKLIN, WV 26807	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
DOMUS FOUNDATION 225 WASHINGTON BOULEVARD STAMFORD,CT 06902	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
NPR FOUNDATION 635 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
FARM AND WILDERNESS FOUNDATION 263 FARM WILDERNESS ROAD PLYMOUTH,VT 05056	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
GRAMEEN FOUNDATION USA 1101 15TH STREET NW 3RD FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
LAMBI FUND OF HAITI PO BOX 18955 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
AMERICARES 161 CHERRY STREET NEW CANAAN,CT 06840	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK,NY 10065	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	25,000
SAVE THE CHILDREN 54 WILTON ROAD PO BOX 950 WESTPORT, CT 06881	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
Total				2,964,594

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
CITY HARVEST INC 575 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
CONNECTICUT FUND FOR THE ENVIRONMENT 205 WHITNEY AVENUE 1ST FLOOR NEW HAVEN,CT 06511	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
NEW YORK YOUTH SYMPHONY 850 SEVENTH AVENUE SUITE 505 NEW YORK,NY 100195230	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	15,000
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON,NJ 08543	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	65,000
HOLE IN THE WALL GANG CAMP 555 LONG WHARF DRIVE NEW HAVEN, CT 06511	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
CHILDRENS AID SOCIEY 105 EAST 22ND STREET NEW YORK,NY 10010	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
PROJECT ORBIS INTERNATIONAL INC 520 8TH AVENUE 11TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 101681289	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
CARE 660 FIFTH AVENUE NEW YORK, NY 10016	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
RESOURCE A NONPROFIT COMMUNITY ENTERPRISE INC 266 PINE STREET BURLINGTON,VT 05401	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH CHURCH STREET STATION PO BOX 780 NEW YORK, NY 100080780	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
COOKE CENTER FOR LEARNING AND DEVELOPMENT 475 RIVERSIDE DRIVE SUITE 730 NEW YORK,NY 101150797	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
FAIRFIELD COUNTY COMMUNITY FOUNDATION INC 383 MAIN STREET NORWALK,CT 06851	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	15,000
UNION SETTLEMENT ASSOCIATION 237 EAST 104TH STREET NEW YORK, NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000

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Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor			
a Paid during the year				
ST LUKE'S LIFEWORKS 141 FRANKLIN STREET STAMFORD,CT 06901	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
AMERICAN MUSEUM OF NATURAL HISTORY OFFICE OF DEVELOPMENT CENTRAL PARK NEW YORK,NY 100245192	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
NEW ENGLAND FORESTRY FOUNDATION INC PO BOX 1346 32 FOSTER STREET LITTLETON, MA 01460	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
NORWALK COMMUNITY COLLEGE FOUNDATION 188 RICHARDS AVENUE NORWALK,CT 068541655	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
SMITH COLLEGE 33 ELM STREET NORTHAMPTON,MA 01063	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	45,000
CALVIN COOLIDGE MEMORIAL FOUNDATION INC PO BOX 97 PLYMOUTH NOTCH,VT 05056	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
WATERSIDE SCHOOL 535 FAIRFIELD AVENUE STAMFORD,CT 06902	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
REACH PREP INC 2777 SUMMER STREET STAMFORD,CT 06905	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
STEPPING STONES MUSEUM FOR CHILDREN INC 303 WEST AVENUE NORWALK,CT 06850	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
TECHNOSERVE INC 148 EAST AVENUE SUITE 3H NORWALK,CT 06851	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
CARTER CENTER INC ONE COPENHILL 453 FREEDOM PARKWAY ATLANTA, GA 30307	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
MARITIME AQUARIUM AT NORWALK INC 10 NORTH WATER STREET NORWALK,CT 06854	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
CENTRAL ASIA INSTITUTE PO BOX 7209 BOZEMAN,MT 59771	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	15,000
Total				2,964,594

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
FOUNDATION FOR PSP CBD AND RELATED BRAIN DISEASES 30 EAST PADONIA ROAD SUITE 201 TIMONIUM, MD 21093	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
GREENWICH HOSPITAL - 500000 CONN ST 45 11113 5 PERRYRIDGE ROAD GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	546,350
GREENWICH HOSPITAL - 575000 CONN ST 41 6117 5 PERRYRIDGE ROAD GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	615,854
GREENWICH HOSPITAL - 300000 CONN ST 5 4117 5 PERRYRIDGE ROAD GREENWICH,CT 06830	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	337,620
UNION SETTLEMENT ASSOC- 100000 CONN ST 4 6117 237 EAST 104TH STREET NEW YORK, NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	107,494
UNION SETTLEMENT ASSOC- 425000 CONN ST 41 617 237 EAST 104TH STREET NEW YORK,NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	455,196
UNION SETTLEMENT ASSOC- 400000 CONN ST 45 1113 237 EAST 104TH STREET NEW YORK,NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	437,080
Total	<del></del>			2,964,594

#### **TY 2010 Accounting Fees Schedule**

Name: BRIDGEMILL FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,330	0	0	3,330

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#### **TY 2010 Depreciation Schedule**

Name: BRIDGEMILL FOUNDATION

# **TY 2010 Investments Corporate Bonds Schedule**

Name: BRIDGEMILL FOUNDATION

Name of Bond	End of Year Book Value	End of Year Fair Market Value
\$100,000 ALTRIA GROUP INC SR	0	118,082
\$100,000 AT&T BROADBAND SR	0	116,256
\$100,000 AT&T INC SR UNS GLOB	0	114,473
\$100,000 CSX CORP SR UNS	0	110,726
\$100,000 HEWLETT-PACK CO	0	108,536
\$100,000 WELLS FARGO CAP	0	105,386
4100,000 WELLS FARGO CAP JUNIO	0	113,823
\$100,000 WEYERHAEUSER CO	0	107,632
\$100,000 AMERICA MOVIL SA	0	110,195
\$100,000 VALE OVERSEAS SR	0	113,927
\$100,000 JP MORGAN CHASE	0	106,299

#### **TY 2010 Investments - Other Schedule**

Name: BRIDGEMILL FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
3,870 SHS SCHLUMBERGER LTD	AT COST	190,650	831,240
1,680 SHS CONOCOPHILLIPS	AT COST	0	0
5,250 SHS EXXON MOBIL	AT COST	137,541	383,880
12,270 SHS SUNCOR ENERGY INC	AT COST	126,941	469,818
5,500 SHS GENERAL DYNAMICS COR	AT COST	140,731	390,280
8,170 SHS HONEYWELL INT'L	AT COST	136,441	434,317
4,900 SHS UNITED TECHNOLOGIES	AT COST	174,394	385,728
2,570 SHS SIEMENS AG NPV	AT COST	88,012	316,343
13,080 SHS CSX CORP COM	AT COST	263,713	845,099
4,435 SHS UNION PACIFIC CORP	AT COST	141,523	412,632
3,850 SHS HONDA MOTOR CO	AT COST	0	0
4,740 SHS TARGET CORP	AT COST	106,603	285,016
28,351 SHS ANHEUSER-BUSCH	AT COST	298,161	1,619,616
17,690 SHS DIAGEO PLC	AT COST	148,401	326,588
7,480 SHS PEPSICO INC	AT COST	191,556	492,259
10,970 SHS NESTLE SA	AT COST	129,857	642,739
2,180 SHS PHILIP MORRIS INTL	AT COST	0	0
4,000 SHS PROCTER & GAMBLE CO	AT COST	70,990	257,320
2,030 SHS JOHNSON & JOHNSON	AT COST	0	0
3,180 SHS ROCHE HOLDING AG	AT COST	242,872	466,221
6,820 SHS WELLS FARGO COMPANY	AT COST	89,776	211,352
25,840 SHS BANK OF AMERICA COR	AT COST	205,606	344,706
902 SHS GOOGLE	AT COST	219,774	535,761
9,520 SHS CISCO SYSTEMS INC	AT COST	0	0
3,500 SHS APPLE INC	AT COST	477,758	1,128,960
13,370 SHS AMERICA MOVIL SAB	AT COST	146,302	766,636
15,690 SHS AMERICAN TOWER	AT COST	197,389	810,232
10,440 SHS CTRIP.COM INTL	AT COST	323,235	422,298
4,920 SHS VISA INC	AT COST	188,140	346,270

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### TY 2010 Land, Etc. Schedule

Name: BRIDGEMILL FOUNDATION

Category / Cost / Other Accumulated Book End of Y Item Basis Depreciation Value	lear Fair Market Value
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#### **TY 2010 Other Assets Schedule**

Name: BRIDGEMILL FOUNDATION

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
ARCHIPELAGO HOLDINGS, LTD	1,000,000	1,000,000	1,764,865

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#### **TY 2010 Other Decreases Schedule**

Name: BRIDGEMILL FOUNDATION

Description	Amount
INVESTMENT INC LESS EXP FROM IRA BEQUEST	0
FROM DOD TO DATE OF TRANSFER TO FDN	15,132

#### **TY 2010 Other Expenses Schedule**

Name: BRIDGEMILL FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ASSET MANAGEMENT FEES	61,611	39,160	0	0
CT CORP SYSTEM	358	0	0	358
BANK FEES	139	139	0	0
FOUNDATION SOURCE QUARTRLY FEE	29,073	29,073	0	0

#### **TY 2010 Other Income Schedule**

Name: BRIDGEMILL FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
2009 990PF OVERPAYMENT APPLIED	715	0	0
CASH BEQUESTED FROM IRA TO FOUNDATION	267,578	0	0
STOCKS BEQUESTED FROM IRA TO FDN-SEE ATT	0	0	0

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#### **TY 2010 Other Increases Schedule**

Name: BRIDGEMILL FOUNDATION

Description	Amount
UNREALIZED APPRECIATION OF STOCK GIFTED	154,419

#### **TY 2010 Other Professional Fees Schedule**

Name: BRIDGEMILL FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	4,217	0	0	4,217

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#### **TY 2010 Substantial Contributors Schedule**

Name: BRIDGEMILL FOUNDATION

Name	Address
SANDRA W WILSON-300K CONN 5 4117	9 SAWMILL LANE GREENWICH,CT 06830
SANDRA W WILSON-1M CONN 41 6117	9 SAWMILL LANE GREENWICH,CT 06830
SANDRA W WILSON-100K CONN 40 611	9 SAWMILL LANE GREENWICH,CT 06830
SANDRA W WILSON-900K CONN 45 111	9 SAWMILL LANE GREENWICH, CT 06830

#### **TY 2010 Taxes Schedule**

Name: BRIDGEMILL FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INTERNAL REVENUE SERVICE				
2009 990 PF	1,215	0	0	0
FOREIGN TAX WITHHOLDING	8,703	8,703	0	0