



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2010

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

For calendar year **2010**, or tax year beginning **2010**, and ending **20**

G Check all that apply: Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Name of foundation **THE RIDGEFIELD FOUNDATION** A Employer identification number **13-6093563**

Number and street (or P.O. box number if mail is not delivered to street address) **570 LEXINGTON AVENUE, 33RD FLOOR** Room/suite B Telephone number (see page 10 of the instructions) **(212) 750-9330**

City or town, state, and ZIP code **NEW YORK, NY 10022**

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 80,830,313.** J Accounting method Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

- C If exemption application is pending, check here
- D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation
- E If private foundation status was terminated under section 507(b)(1)(A), check here
- F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to attach Sch. B <input checked="" type="checkbox"/>	2,717.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	11,716.	19,048.		ATCH 1
4 Dividends and interest from securities	434,833.	525,037.		ATCH 2
5a Gross rents	68,395.	68,395.		
b Net rental income or (loss)	68,395.			
6a Net gain or (loss) from sale of assets not on line 10	2,357,638.			ATCH 18
b Gross sales less returns and discounts on all assets on line 6a	41,684,043.			
7 Capital gain net income (from Part IV, line 2)		2,768,196.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and discounts				
b Less Cost of Goods Sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	17,680.	-110,249.		ATCH 3
12 Total. Add lines 1 through 11	2,892,979.	3,270,427.		
13 Compensation of officers, directors, trustees, etc.	285,290.	142,645.		142,645.
14 Other employee salaries and wages	218,602.	109,301.		109,301.
15 Pension plans, employee benefits	56,049.	28,025.		28,024.
16a Legal fees (attach schedule) ATCH 4	32,978.	16,489.	0.	16,489.
b Accounting fees (attach schedule) ATCH 5	249,433.	124,717.	0.	124,716.
c Other professional fees (attach schedule) *	312,006.	312,006.		0.
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	48,174.	9,855.		16,215.
19 Depreciation (attach schedule) and depletion	4,759.			
20 Occupancy	190,725.	95,363.		95,362.
21 Travel, conferences, and meetings	12,397.			12,397.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 8	106,851.	218,487.		30,334.
24 Total operating and administrative expenses. Add lines 13 through 23	1,517,264.	1,056,888.	0.	575,483.
25 Contributions, gifts, grants paid	4,182,000.			4,182,000.
26 Total expenses and disbursements. Add lines 24 and 25	5,699,264.	1,056,888.	0.	4,757,483.
27 Subtract line 26 from line 12	-2,806,285.			
a Excess of revenue over expenses and disbursements		2,213,539.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

SCANNED MAY 07 2013

RECEIVED
 APR 30 2013
 GARDEN, UT
 IRS

gg-9 ZKE

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		End of year	
			(a) Book Value	(b) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	7,164,552.	9,289,993.	9,290,057.	
	3	Accounts receivable ▶ 340,403.				
		Less allowance for doubtful accounts ▶	189,645.	340,403.	340,403.	
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 9	21,166,996.	10,839,546.	12,869,528.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment, basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 10	48,756,545.	54,005,506.	58,228,261.		
14	Land, buildings, and equipment, basis ▶ 43,121.				ATCH 11	
	Less accumulated depreciation (attach schedule) ▶ 28,553.	18,563.	14,568.	14,568.		
15	Other assets (describe ▶)	87,496.	87,496.	87,496.		
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	77,383,797.	74,577,512.	80,830,313.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds	77,383,797.	74,577,512.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
30	Total net assets or fund balances (see page 17 of the instructions)	77,383,797.	74,577,512.			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	77,383,797.	74,577,512.			

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)	1	77,383,797.
2	Enter amount from Part I, line 27a	2	-2,806,285.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	74,577,512.
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	6	74,577,512.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(f) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,768,196.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.		}	3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2009	7,834,531.	74,079,098.	0.105759
2008	6,350,124.	101,570,534.	0.062519
2007	6,278,517.	117,750,132.	0.053321
2006	4,260,614.	98,967,488.	0.043051
2005	4,131,153.	40,589,698.	0.101778
2	Total of line 1, column (d)	2	0.366428
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.073286
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	77,740,091.
5	Multiply line 4 by line 3	5	5,697,260.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	22,135.
7	Add lines 5 and 6	7	5,719,395.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18	8	4,757,483.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 6,729.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Includes questions about political campaigns, tax on political expenditures, and substantial contributors. Includes handwritten 'NY' and 'A'.