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

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

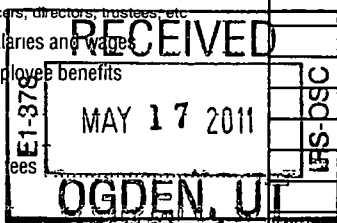
6 Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation HIDDEN POND FOUNDATION		A Employer identification number 22-3338066
Number and street (or P.O. box number if mail is not delivered to street address) 310 SOUTH ST. P.O. BOX 1913	Room/suite	B Telephone number 973-898-0290
City or town, state, and ZIP code MORRISTOWN, NJ 07962-1913		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 173,496.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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		575,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		13,505.	13,505.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		605.			
b Gross sales price for all assets on line 6a		605.			
7 Capital gain net income (from Part IV, line 2)			605.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		589,110.	14,110.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 1		3,513.	2,434.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		3,513.	2,434.		0.
25 Contributions, gifts, grants paid		522,046.			522,046.
26 Total expenses and disbursements. Add lines 24 and 25		525,559.	2,434.		522,046.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		63,551.			
b Net investment income (if negative, enter -0-)			11,676.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	10,547.	73,788.	73,788.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 3	95,796.	95,796.	90,414.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 4	8,967.	9,277.	9,294.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	115,310.	178,861.	173,496.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	115,310.	178,861.	Statement 2
Net Assets or Fund Balances	30 Total net assets or fund balances	115,310.	178,861.	
	31 Total liabilities and net assets/fund balances	115,310.	178,861.	

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	115,310.
2 Enter amount from Part I, line 27a	2	63,551.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	178,861.
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	178,861.

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 Capital Gains Dividends				
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 605.			605.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			605.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 <div style="border-left: 1px solid black; padding-left: 10px;">605.</div> </div> </div>		
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). If (loss), enter -0- in Part I, line 8		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 <div style="border-left: 1px solid black; padding-left: 10px;">N/A</div> </div> </div>		

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 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	248,520.	111,196.	2.234972
2008	458,333.	124,625.	3.677697
2007	616,927.	166,224.	3.711420
2006	553,682.	189,422.	2.923008
2005	461,602.	305,819.	1.509396

2 Total of line 1, column (d)	2	14.056493
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	2.811299
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	140,317.
5 Multiply line 4 by line 3	5	394,473.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	117.
7 Add lines 5 and 6	7	394,590.
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.	8	522,046.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	117.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	117.
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	117.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	4,010.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,010.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	3,893.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input checked="" type="checkbox"/> 3,893. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> None		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► CHERYL M. BROWN Telephone no. ► 973-898-0290 Located at ► 310 SOUTH STREET, MORRISTOWN, NJ ZIP+4 ► 07962-1913			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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? 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 ►	16	Yes	No
				X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 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 ► , , , <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	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. ► , , ,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

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?

N/A

☐ Yes ☐ No

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 a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
J. PETER SIMON 310 SOUTH STREET MORRISTOWN, NJ 07960	TRUSTEE	0.00	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
	0.
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	
	0.
2	
All other program-related investments. See instructions.	
3 N/A	
	0.
	0.
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	97,410.
b	Average of monthly cash balances	1b	45,044.
c	Fair market value of all other assets	1c	-
d	Total (add lines 1a, b, and c)	1d	142,454.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	142,454.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,137.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	140,317.
6	Minimum investment return. Enter 5% of line 5	6	7,016.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	7,016.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	117.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	117.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,899.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,899.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,899.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	522,046.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	522,046.
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	5	117.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	521,929.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				6,899.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	446,527.			
b From 2006	544,437.			
c From 2007	608,762.			
d From 2008	452,306.			
e From 2009	243,173.			
f Total of lines 3a through e	2,295,205.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	522,046.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				6,899.
e Remaining amount distributed out of corpus	515,147.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,810,352.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	446,527.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,363,825.			
10 Analysis of line 9:				
a Excess from 2006	544,437.			
b Excess from 2007	608,762.			
c Excess from 2008	452,306.			
d Excess from 2009	243,173.			
e Excess from 2010	515,147.			

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE STMT 6				522,046.
Total				522,046.
b <i>Approved for future payment</i> None				
Total				0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|--|-------|-----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes |
| | | |
| | 1a(1) | |
| | 1a(2) | |
| | | |
| | 1b(1) | |
| | 1b(2) | |
| | 1b(3) | |
| | 1b(4) | |
| | 1b(5) | |
| | 1b(6) | |
| | 1c | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Print/type preparer's name

Preparer's signature

Date _____

Check ☐
self-employed

PTIN

**Paid
Preparer
Use Only**

Firm's name ▶

Firm's address ►

Firm's EIN ▶

Phone no.

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

2010

Name of the organization

HIDDEN POND FOUNDATION

Employer identification number

22-3338066

Organization type (check one):

Filers of:

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 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) 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. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on 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 that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

HIDDEN POND FOUNDATION

22-3338066

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	J. PETER SIMON 310 SOUTH STREET MORRISTOWN, NJ 079621913	\$ 575,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

HIDDEN POND FOUNDATION

22-3338066

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

HIDDEN POND FOUNDATION

22-3338066

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF	Other Expenses			Statement	1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
BANK FEES	309.	309.			0.
MANAGEMENT FEE	2,125.	2,125.			0.
MISCELLANEOUS EXPENSES	1,079.	0.			0.
To Form 990-PF, Pg 1, ln 23	3,513.	2,434.			0.

Form 990-PF	Other Funds		Statement	2
Description	(A) Beginning of Year	(B) End of Year		
Endowment Fund	115,310.	178,861.		
Total to Form 990-PF, Part II, line 29	115,310.	178,861.		

Form 990-PF	Corporate Stock		Statement	3
Description	Book Value	Fair Market Value		
ANNALY MORTGAGE MGMT INC.	95,796.	89,600.		
EXTERRAN HOLDINGS INC	0.	814.		
Total to Form 990-PF, Part II, line 10b	95,796.	90,414.		

Form 990-PF	Other Investments		Statement	4
Description	Valuation Method	Book Value	Fair Market Value	
VANGUARD SHORT-TERM INVEST-GR	COST	9,277.	9,294.	
Total to Form 990-PF, Part II, line 13		9,277.	9,294.	

Form 990-PF	Grant Application Submission Information	Statement	5
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

J. PETER SIMON
310 SOUTH STREET
MORRISTOWN, NJ 07960

Telephone Number

Form and Content of Applications

IN WRITING W/ COPY OF THE IRS DETERMINATION LETTER STATING THE ORG. IS A
TAX-EXEMPT CHARITABLE ORGANIZATION.

Any Submission Deadlines

NO

Restrictions and Limitations on Awards

NONE

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Alliance for Lupus Research 28 West 44th Street, Ste. 501 New York, NY 10036	Healthcare	100.00
Americares Foundation, Inc. 88 Hamilton Avenue Stamford, CT 06902	Social Welfare	250.00
Bay Head Yacht Club Welfare Fund 111 Metcalfe Street Bay Head, NJ 08742	Social Welfare	250.00
Benedictine Foundation 14299 Benedictine Lane Ridgely, MD 21660	Education	250.00
Best Buddies 100 Southeast 2nd Street, Suite 2200 Miami, FL 33131	Social Welfare	250.00
Birth Haven Inc. 4 Academy Street Newton, NJ 07860	Social Welfare	500.00
Camp Dudley YMCA, Inc. 126 Dudley Road Westport, NY 12993	Youth	10,000.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Religious	13,125.00
Community Soup Kitchen of Morristown 36 South Street Morristown, NJ 07960	Social Welfare	100.00
Community Theatre 100 South Street Morristown, NJ 07960	Arts/Culture	5,000.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Delbarton School 230 Mendham Road Morristown, NJ 07960	Education	5,000.00
Diocese of Paterson 777 Valley Road Clifton, NJ 07013	Religious	100.00
Diocese of Paterson 777 Valley Road Clifton, NJ 07013	Religious	1,500.00
Family Service of Morris County 62 Elm Street Morristown, NJ 07960	Social Welfare	100.00
FCNY/Day One PO Box 1507 Canal Street Station New York, NY 10013	Social Welfare	100.00
FCNY/Day One PO Box 1507 Canal Street Station New York, NY 10013	Social Welfare	2,000.00
Fresh Air Fund 633 Third Avenue New York, NY 10017	Social Welfare	100 00
From Houses to Homes PO Box 85 Mt. Tabor, NJ 07878-0085	Social Welfare	300.00
Great Swamp Watershed Association PO Box 300 New Vernon, NJ 07976	Conservation/ Environmental	250.00
Greater Newark Holiday Fund PO Box 59 Newark, NJ 07101	Social Welfare	100.00
Green Village Volunteer Fire Dept. PO Box 27 Green Village, NJ 07936	Social Welfare	500 00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Hands Together PO Box 80985 Springfield, MA 01138	Social Welfare	1,000.00
Hannah Peretsman Breene Foundation 362 Warwick Avenue South Orange, NJ 07079	Social Welfare	100.00
Harding Land Trust PO Box 576, 110 Harter Road New Vernon, NJ 07977	Conservation/ Environmental	250.00
Harding Township Educational Foundation PO Box 734 New Vernon, NJ 07976	Education	100.00
Harding Township Library PO Box 517 New Vernon, NJ 07977	Other	100.00
Harding Township Library PO Box 517 New Vernon, NJ 07977	Other	2,500.00
Heritage Foundation 214 Massachusetts Avenue, N.E. Washington, DC 20002	Other	1,000.00
Homeless Solutions 6 Dumont Place, 3rd Floor Morristown, NJ 07960	Social Welfare	250.00
Interfaith Food Pantry 540a West Hanover Avenue Morristown, NJ 07960	Social Welfare	50.00
International Documentary Association 1201 West 5th Street Suite M270 Los Angeles, CA 90017	Arts & Culture	1,000.00
Jersey Battered Women's Service PO Box 1437 Morristown, NJ 07962	Social Welfare	250.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Gladney Fund 6300 John Ryan Drive Fort Worth, TX 76132-4122	Social Welfare	435 15
Gladney Fund 6300 John Ryan Drive Fort Worth, TX 76132-4122	Social Welfare	3,922.64
Kaleidoscope of Hope Foundation Inc PO Box 1124 Madison, NJ 07940	Healthcare	1,000.00
Kent Place School 42 Norwood Avenue, PO Box 308 Summit, NJ 07902-0308	Education	15,000.00
Lafayette College 307 Markle Hall Easton, PA 18042-1774	Education	335,000.00
Land Conservancy 19 Boonton Avenue Boonton, NJ 07005	Conservation/ Environmental	250.00
Landmark Legal Foundation 3100 Broadway, Suite 1110 Kansas City, MO 64111	Other	500.00
Manhattan Eye, Ear & Throat Hospital 100 East 77th Street New York, New York 10075	Healthcare	20,000.00
Matthew C. Sellitto Foundation PO Box 1 New Vernon, NJ 07976	Education	250.00
MD Anderson Cancer Center University of Texas PO Box 4486 Houston, TX 77210-4486	Healthcare	5,000.00
Morris Museum 6 Normandy Heights Road Morristown, NJ 07960	Arts & Culture	5,000.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Morristown Memorial Health Fdn 100 Madison Avenue Morristown, NJ 07960	Healthcare	2,010.00
Morristown Partners Inc. 14 Maple Avenue, Suite 201 Morristown, NJ 07960	Other	250.00
Mount Washington Observatory PO Box 2310 North Conway, NH 03860	Conservation/ Environmental	1,000.00
Nat. Leadership Roundtable Church Mgmt 1350 Connecticut Avenue, NW Suite 825 Washington, DC 20036	Religious	1,000.00
National Council for Adoption 225 N. Washington Street Alexandria, VA 22314	Social Welfare	100.00
National Eating Disorders Association 165 West 46th Street Suite 1108 New York, NY 10036	Healthcare	250.00
National Foundation for Facial Recon. 317 East 34th Street, Room901 New York, NY 10016	Healthcare	500.00
Nature Conservancy Inc. Elizabeth D. Kay Environmental Ctr. 200 Pottersville Road Chester, NJ 07930	Conservation/ Environmental	100.00
New Jersey Network Foundation PO Box 777 Trenton, NJ 08625	Other	100.00
New Jersey Seeds 494 Broad Street, Suite 105 Newark, NJ 07102	Education	100.00
New Jersey Seeds 494 Broad Street, Suite 105 Newark, NJ 07102	Education	100.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
New Jersey Seeds 494 Broad Street, Suite 105 Newark, NJ 07102	Education	5,000.00
New Vernon Volunteer Fire Department PO Box 143, Village Road New Vernon, NJ 07976	Other	1,000 00
New York City Ballet David H. Koch Theater 20 Lincoln Center New York, NY 10023	Arts & Culture	449.00
Newark Academy 91 South Orange Avenue Livingston, NJ 07039	Education	25,000.00
Overlook Hospital Foundation 99 Beauvoir Avenue Summit, NJ 07902	Healthcare	100.00
Pan Mass Challenge Needham, MA	Healthcare	1,000.00
Partnership in Philanthropy 205 Main Street Chatham, NJ 07928	Social Welfare	250.00
Gladney Fund 6300 John Ryan Drive Fort Worth, TX 76132-4122	Social Welfare	1,703.98
Peck School 247 South Street Morristown, NJ 07960	Education	250.00
Peck School 247 South Street Morristown, NJ 07960	Education	32,000.00
Plaid House PO Box 702 Bernardsville, NJ 07924	Social Welfare	100.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
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<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Point Pleasant First Aid & Emergency Squad PO Box 1744 Point Pleasant, NJ 08742	Healthcare	100.00
Research Down Syndrome Foundation PO Box 369 Grayslake, IL 60030	Healthcare	500.00
Richard Nixon Foundation 18001 Yorba Linda Blvd. Yorba Linda, CA 92886	Other	1,000.00
Saint Anthony High School 175 Eighth Street Jersey City, NJ 07302	Education	100.00
Saint Mary's Abbey 230 Mendham Road Morristown, NJ 07960	Religious	500 00
Seeing Eye, Inc PO Box 375 Morristown, NJ 07960	Social Welfare	100.00
Shakespeare Theatre of New Jersey 36 Madison Avenue Madison, NJ 07940	Arts & Culture	250.00
Shepherds of Youth 90 Brooklake Road Florham Park, NJ 07932	Youth	250.00
Special Olympics 3 Princess Road Lawrenceville, NJ 08648	Athletics	100.00
St. Luke's & Roosevelt Hosp's-Behav. Hlth 555 West 57th Street 18th Floor New York, NY 10019	Healthcare	4,500.00
Summit Speech School 705 Central Avenue New Providence, NJ 07974	Education	1,000.00

HIDDEN POND FOUNDATION
E.I. NO. 22-3338066
2010 form 990PF

<u>Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Teen Ranch Foundation 250 E. San Bernardino Road Covina, CA 91723	Youth	5,000.00
Thomas Jefferson Fdn. PO Box 217 Charlottesville, VA 22902	Other	250.00
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	Education	500.00
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	Education	1,000.00
Trust for Public Land 116 New Montgomery Street San Francisco, CA 94105	Conservation/ Environmental	100.00
Trustees of the University of Pennsylvania Weldon FOP Research Fund 3535 Market Street, Suite 750 Philadelphia, PA 19104-9959	Healthcare	500.00
Turn the Towns Teal, Inc. PO Box 65 Brookside, NJ 07926	Healthcare	250 00
Leukemia & Lymphoma Society White Plains, NY	Healthcare	500.00
Willow Tree Center 415 Speedwell Avenue Morris Plains, NJ 07950	Social Welfare	100.00
YMCA of Greater Boston	Social Welfare	250.00
		<u>522,045 77</u>