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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

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

09/01, 2010, and ending

08/31, 2011

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 GEORGIA G. HIDDEN CHARITABLE FOUNDATION

C/O RAPHAEL P. GREENSPAN

A Employer identification number

26-1591874

Number and street (or P O box number if mail is not delivered to street address)

MACRI, GREENSPAN, & MORAMARCO

393 OLD COUNTRY ROAD, SUITE 300

B Telephone number (see page 10 of the instructions)

City or town, state, and ZIP code

CARLE PLACE, NY 11514

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) \$ 5,753,042.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

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)	5,956,168.			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	657.	657.	0.	ATCH 1
4 Dividends and interest from securities	6,652.	6,652.	0.	ATCH 2
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	-8,143.			
b Gross sales price for all assets on line 6a	1,525,446.			
7 Capital gain net income (from Part IV, line 2)		64,641.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	5,955,334.	71,950.	0.	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	3,835.	1,917.	0.	1,918.
c Other professional fees (attach schedule) *	2,546.	2,546.	0.	0.
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	82.	82.	0.	0.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 6	37.	12.	0.	25.
24 Total operating and administrative expenses				
Add lines 13 through 23	6,500.	4,557.	0.	1,943.
25 Contributions, gifts, grants paid	5,000.			5,000.
26 Total expenses and disbursements. Add lines 24 and 25	11,500.	4,557.	0.	6,943.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	5,943,834.			
b Net investment income (if negative, enter -0-)		67,393.		
c Adjusted net income (if negative, enter -0-)			0.	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

* ATCH 4 JSA ** ATCH 5

Form 990-PF (2010)

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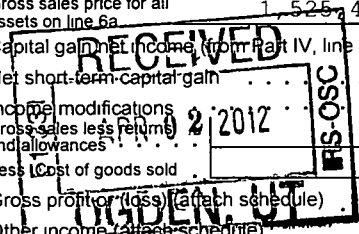
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Operating and Administrative Expenses



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	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		9,238.	366.	366.
	2	Savings and temporary cash investments		5,820.	2,042,063.	2,042,063.
	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 (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) **		0.	556,804.	538,479.
	b	Investments - corporate stock (attach schedule) ATCH 8		11,262.	3,370,921.	3,172,134.
	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)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		26,320.	5,970,154.	5,753,042.	
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 ▶ ☐					
	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. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds		26,320.	5,970,154.		
30	Total net assets or fund balances (see page 17 of the instructions)		26,320.	5,970,154.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		26,320.	5,970,154.		

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	26,320.
2	Enter amount from Part I, line 27a	2	5,943,834.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,970,154.
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	5,970,154.

**ATCH 7

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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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	64,641.
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.	{ 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	5,282.	25,910.	0.203860
2008	21,524.	35,488.	0.606515
2007	11,650.	21,078.	0.552709
2006			
2005			

2 Total of line 1, column (d)	2	1.363084
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	0.454361
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	941,279.
5 Multiply line 4 by line 3	5	427,680.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	674.
7 Add lines 5 and 6	7	428,354.
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	6,943.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,348.
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	
3	Add lines 1 and 2	3	1,348.
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	1,348.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	231.
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	231.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,117.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 0. Refunded ☐	11	

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 page 19 of the instructions for definition)? <i>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</i>		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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ NY,		
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? <i>If "No," attach explanation</i>	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 on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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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 page 20 of the 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?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>RAPHAEL P. GREENSPAN</u> Telephone no <u>516-338-5780</u>			
Located at <u>ATTACHMENT 9</u> ZIP + 4 <u>11514</u>				
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 <u>15</u>			
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 <u></u>	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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 ☐	1b	N/A
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? ☐ Yes ☐ No If "Yes," list the years <u></u>		
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 page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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)	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

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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)? (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

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 page 22 of the instructions)? ☐ Yes ☒ No

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? ☐ 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? ☐ Yes ☒ 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? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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 (see page 22 of the instructions).**

(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
ATTACHMENT 10		-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). 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 ☐

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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** (see page 23 of the instructions). 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 NONE

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 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
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 page 24 of the 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	607,619.
b	Average of monthly cash balances	1b	347,994.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	955,613.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	955,613.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	14,334.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	941,279.
6	Minimum investment return. Enter 5% of line 5	6	47,064.

Part XI Distributable Amount (see page 25 of the 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	47,064.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,348.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,348.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	45,716.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	45,716.
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	45,716.

Part XII Qualifying Distributions (see page 25 of the 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	6,943.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	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	6,943.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,943.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				45,716.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005	0.			
b From 2006	0.			
c From 2007	10,816.			
d From 2008	19,760.			
e From 2009	4,000.			
f Total of lines 3a through e	34,576.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 6,943.				
a 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 required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				6,943.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	34,576.			34,576.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract 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.				
d 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				4,197.
7 Amounts 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				
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Form 990-PF (2010)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> ATTACHMENT 11				
Total ► 3a				5,000.
<i>b Approved for future payment</i>				
Total ► 3b				NONE

Form 990-PF (2010)

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

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[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

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.

Raphael Greenspan *3/27/12* *Trustee*

Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name <i>Mane Arroyo CPA</i>		Preparer's signature <i>Mane Arroyo</i>		Date 03/24/2012	Check ☐ if self-employed	PTIN P00058583	
	Firm's name ▶ EISNERAMPER LLP					Firm's EIN ▶ 13-1639826		
	Firm's address ▶ 750 THIRD AVENUE NEW YORK, NY 10017-2703					Phone no		

Schedule of Contributors

OMB No 1545-0047

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

2010

Name of the organization

Employer identification number

THE GEORGIA G. HIGDON CHARITABLE FOUNDATION
C/O RAPHAEL P. GREENSPAN

26-1591874

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).

Name of organization THE GEORGIA G. HIDDEN CHARITABLE FOUNDATION
C/O RAPHAEL P. GREENSPAN

Employer identification number
26-1591874

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF GEORGIA G. HIDDEN C/O EISNERAMPER 750 THIRD AVENUE NEW YORK, NY 10017	\$ 4,922,505.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	ESTATE OF GEORGIA G. HIDDEN C/O EISNERAMPER 750 THIRD AVENUE NEW YORK, NY 10017	\$ 1,033,663.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number	26-1591874
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[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SEE SCHEDULE ATTACHED PROPERTY TYPE: SECURITIES				D		
TOTAL GAIN (LOSS)							<u>64,641.</u>	

THE GEORGIA G HIDDEN CHARITABLE
FOUNDATION EIN 26-1591874

JULY

LT

TAX BASIS

	Cost Basis	Proceeds	G/L
832 Atlas Energy LP	36,562	20,353	(16,209)
800 Aetna Inc	24,696	34,129	9,433
666 Aqua Amer Inc	15,085	14,532	(553)
500 Buckeye Partners LP	33,789	32,029	(1,760)
2000 Copano Energy LLC	67,750	69,568	1,818
800 Enterprise Products Partners	33,420	34,464	1,044
1500 Kinder Morgan Energy	105,967	109,581	3,614
600 Medicis Pharmaceutical Corp	16,147	22,602	6,455
600 Microchip Technology Inc	20,799	20,520	(279)
1000 Oneok Partners	39,920	43,487	3,567
500 Plains All Amer pipeline	31,422	31,940	518
1000 Plum Creek Timber Co	38,010	39,141	1,131
400 Price T Rowe Group Inc	26,206	24,188	(2,018)
800 Qualcomm Inc	40,260	45,327	5,067
1000 Suburban Propane	56,135	51,370	(4,765)
800 Teekay Lng Partners	30,548	29,950	(598)
800 Williams Partners LP	37,611	44,223	6,612
987 Xerox Corp	11,502	9,665	(1,837)
1000 Xilinx Inc	29,310	33,630	4,320
2000 Energy Transfers Partners	104,770	96,406	(8,364)
4500 Exxon Mobil Corp	333,968	382,138	48,170
7000 Pengrowth Energy Corp	90,685	94,505	3,820
	1,224,562	1,283,749	59,188
Total July Sales	# 1,224,562	1,283,749	59,188

AUGUST

ST

800 Agnico Eagle Mines Ltd	46,791	47,991	1,200	purchased asset
1000 Ishares Silver Trust	38,257	39,029	772	purchased asset
	85,048	87,020	1,972	

LT

1000 American Movil	29,005	23,763	(5,242)
400 Bungle Limited	26,190	26,888	698
500 Caci Intl Inc	26,832	26,257	(575)
500 Exxon Mobil Corp	37,108	36,156	(952)
432 Exxon Mobil Corp	32,061	31,238	(823)
	151,195	144,302	(6,893)
Sub Total	236,243	231,322	(4,921)
Various CALL Sales	-	10,375	10,375
Total August Sales	236,243	241,697	5,454

TOTAL SALES	1,460,805	1,525,446	64,641
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THE GEORGIA G. HEDEN CHARITABLE
FOUNDATION EIN 26-1591874

JULY

LT

BOOK BASIS

	Cost Basis	Proceeds	G/L
832 Atlas Energy LP	21,158	20,353	(805)
800 Aetna Inc	34,672	34,129	(543)
666 Aqua Amer Inc	14,812	14,532	(280)
500 Buckeye Partners LP	32,095	32,029	(66)
2000 Copano Energy LLC	68,300	69,568	1,268
800 Enterprise Products Partners	34,936	34,464	(472)
1500 Kinder Morgan Energy	107,250	109,581	2,331
600 Medicis Pharmaceutical Corp	22,980	22,602	(378)
600 Microchip Technology Inc	20,466	20,520	54
1000 Oneok Partners	42,185	43,487	1,302
500 Plains All Amer pipeline	31,615	31,940	325
1000 Plum Creek Timber Co	40,680	39,141	(1,539)
400 Price T Rowe Group Inc	24,128	24,188	60
800 Qualcomm Inc	45,968	45,327	(641)
1000 Suburban Propane	51,920	51,370	(550)
800 Teekay LNG Partners	29,432	29,950	518
800 Williams Partners LP	42,688	44,223	1,535
987 Xerox Corp	9,949	9,665	(284)
1000 Xilinx Inc	33,660	33,630	(30)
2000 Energy Transfers Partners	96,600	96,406	(194)
4500 Exxon Mobil Corp	383,490	382,138	(1,352)
7000 Pengrowth Energy Corp	94,150	94,505	355
	1,283,134	1,283,749	615
Total July Sales	# 1,283,134	1,283,749	615

AUGUST

ST

800 Agnico Eagle Mines Ltd	46,791	47,991	1,200	purchased asset
1000 Ishares Silver Trust	38,257	39,029	772	purchased asset
	85,048	87,020	1,972	

LT

1000 American Movil	25,970	23,763	(2,207)
400 Bungle Limited	29,232	26,888	(2,344)
500 Caci Intl Inc	30,780	26,257	(4,523)
500 Exxon Mobil Corp	42,610	36,156	(6,454)
432 Exxon Mobil Corp	36,815	31,238	(5,577)
	165,407	144,302	(21,105)
Sub Total	250,455	231,322	(19,133)
Various CALL Sales	-	10,375	10,375
Total August Sales	250,455	241,697	(8,758)

TOTAL SALES	1,533,589	1,525,446	(8,143)
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NON CASH CONTRIBUTIONS

	<u>PARTNERSHIPS</u>	<u>FMV</u>
500 Shs	Buckeye Partners LP	32,095
2,000 Shs	Copano Energy LLC Com	68,300
2,000 Shs	Energy Transfers Partners LP	96,600
1,500 Shs	Kinder Morgan Energy Partners	107,250
500 shs	Oneok Partners LP	42,185
500 Shs	Plains All Amer Pipeline	31,615
1,000 Shs	Suburban Propane Partners LP	51,920
800 Shs	Teekay Ling Partners Lp	29,432
800 Shs	Williams Partenrs LP	42,688
832 Shs	Atlas Energy LP	21,158
800 Shs	Enterprise Products Partenrs	34,936
7,000 Shs	Pengrowth Energy Corp	94,150
		652,329

	<u>COMMON STOCKS</u>	
400 Shs	Abbott Labs FM	21,180
1,000 Shs	Abb Ltd	24,570
800 Shs	Aetna Inc	34,672
2,000 Shs	Altria Group Inc	52,720
1,500 Shs	At & T Inc	45,480
666 Shs	Aqua Amer Inc	14,812
4,011 Shs	Anglo Amerrn Plc	98,671
2,000 Shs	Activision Blizzard Inc	23,980
300 Shs	Apache Corp	38,541
400 Shs	Astrazeneca Plc Spon Adr	19,868
400 Shs	Bunge Limited FM	29,232
500 Shs	Caci Intl Inc	30,780
143 Shs	Cohen & Steers Quality	1,431
1,335 Shs	CVS Caremark Corp	49,862
1,370 Shs	Centurylink Inc	52,964
570 Shs	Chevron Corp Fm	62,113
400 Shs	Coca Cola CO	27,892
1,000 Shs	America Movil S.A.B	25,970
600 Shs	Edward Lifesciences Corp	46,746
8,432 Shs	Exxon Mobil Corp	718,575
500 Shs	Ensco Intl Ltd	26,615
2,000 Shs	Freeport-McMoran Copper	111,340
240 Shs	Frontier Communications Corp	1,884
300 Shs	FedEx Corp	27,837
3,000 Shs	Gilead Sciences Inc	129,630
800 Shs	Harris Corp Dela	34,688
18 Shs	Highland Credit Strategies Fund	136
1,800 Shs	Ishares Inc MSCI Hong Kong	33,390

THE GEORGIA.HIDEN CHARITABLE FOUNDATION

EIN: 26-1591874

4,000 Shs	IShares Inc MSCI Singapore	57,080
600 Shs	Ishare Inc MSCI Mexico	37,014
500 Shs	Ishare Inc MSCI Brazil	35,670
300 Shs	Ishares Trust S&P	25,383
400 Shs	Ishares Trust S&P Samll Cap	30,272
500 Shs	Ishares Trust S&P Global Health	29,280
1,500 Shs	Ishares MSCI Emerging Market Index	71,475
1,000 Shs	Intel Corp FM	23,130
400 Shs	Johnson & Johnson Com	26,688
1,500 Shs	JPMorgan Chase & Co	63,285
600 Shs	Microchip Technology Inc	20,466
600 Shs	Medicis Pharmaceutical Corp New	22,980
1,000 Shs	Merck & Co Inc	36,090
400 Shs	Price T Rowe Group Inc	24,128
2,000 Shs	Pfizer Inc	40,140
1,000 Shs	Plum Creek Timber Co	40,680
1,000 Shs	Powershares Dynamic Biotechnology	22,750
2,300 Shs	Qualcomm Inc	132,158
1,000 Shs	Royal Bank Of Canada	56,170
1,527 Shs	Sandisk Corp FM	69,585
1,600 Shs	Stericycle Inc FM	147,504
500 Shs	Accenture PLC	30,640
3,805 Shs	Stellarone Corp	47,601
200 Shs	Stryker Corp FM	11,376
20,000 Shs	Telular Corp New	125,400
1,000 Shs	Vanguard MSCI Emerging	48,680
1,000 Shs	Verizon Communicatins Inc	36,740
500 Shs	Walgreen Co	20,010
500 Shs	Wesco Int'l	28,085
1,000 shs	Xilinx Inc	33,660
987 Shs	Xerox Corp	9,949
		3,189,648

PREFERRED STOCKS

1,500 Shs	Bac Cap Tr I 7.00%	37,365
1,500 Shs	Bac Cap Tr II 7.00%	37,560
2,000 Shs	Morgan Stanley 6.600%	49,760
1,500 Shs	Bank of America 7.250%	36,900
2,000 Shs	Bank of America Corp Ser 5	37,060
1,000 Shs	Bank of America 8.625%	26,020
1,500 Shs	Goldman Sachs Group Inc	31,740
1,000 Shs	HSBC USA 6.500% Callabre	24,936
1,000 Shs	US Bankcorp Del	28,010
		309,351

THE GEORGIA G. HIDDEN CHARITABLE FOUNDATION
EIN: 26-1591874

INVESTMENT TRUSTS

5,173 Shs	Units AAM Globals Gold Income	59,593
1,000 Shs	SPDR Gold Trust FM	156,120
		215,713

MUNICIPAL SECURITIES

123	Blackrock Muniyield NY	1,587
2,500	Western Asset High Income Opportunity	15,700
20,000	NYS Dorm Auth Lease Ser B	21,723
5,093.750	Transamerica Aegon ST Bond A	53,281
11,525.308	DWS Floating Rate Plus Fund Cl A	107,762
4,634.753	Prudential ST Corporate Bond	53,392
4,554.463	Mainstay High Yield Opportunity	54,289
6,086.059	Mainstay Flexible Bond Opportunity	54,775
10,695.326	Hartford Short Duration Dund Class A	105,777
6,536.977	Hartford Floating Rate Fnd Class A	57,983
4,874.123	Mainstay Funds High Yld Corp Bond	29,196
		555,464

TOTAL NON CASH TRANSFERS 4,922,505

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
UBS FINANCIAL SERVICES INC - NOMINEE	657.	657.	0.
TOTAL	<u>657.</u>	<u>657.</u>	<u>0.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
UBS FINANCIAL SERVICES INC. - NOMINEE	6,652.	6,652.	0.
TOTAL	<u>6,652.</u>	<u>6,652.</u>	<u>0.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	3,835.	1,917.	0.	1,918.
TOTALS	<u>3,835.</u>	<u>1,917.</u>	<u>0.</u>	<u>1,918.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
UBS-INVESTMENT ADVISORY FEES	2,546.	2,546.	0.	0.
TOTALS	<u>2,546.</u>	<u>2,546.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FOREIGN TAX	82.	82.	0.	0.
TOTALS	82.	82.	0.	0.

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
NYS FILING FEES	25.	0.	0.	25.
BANK FEES	12.	12.	0.	0.
TOTALS	37.	12.	0.	25.

THE GEORGIA G. HIDDEN CHARITABLE FOUNDATION

26-1591874

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

ENDING
BOOK VALUE

BEGINNING
BOOK VALUE

DESCRIPTION

US OBLIGATIONS TOTAL

SEE STATEMENT ATTACHED

0.

556,804.

STATE OBLIGATIONS TOTAL

0.

556,804.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
SEE STATEMENT ATTACHED	11,262.	3,370,921.
TOTALS	<u>11,262.</u>	<u>3,370,921.</u>

31-Aug-11

Common Stocks

Holdings	Cost	Value on Aug 31
500 Shs Abbott Labs FM	26,280	26,255
1,200 Shs Abb Ltd	28,682	25,524
700 Shs Accenture PLC	40,836	37,513
2,500 Shs Activision Blizzard Inc	29,595	29,625
3,000 shs Altria Group Inc	77,192	81,570
2,000 Shs At & T Inc	60,184	56,960
4,011 Shs Anglo Amerrn Plc	98,671	83,228
500 Shs Apache Corp	58,283	51,535
1,000 Shs Astrazeneca Plc Spon Adr	48,027	47,420
200 Shs Cohen & Steers Quality	1,914	1,782
1,500 Shs CVS Caremark Corp	55,546	53,865
1,500 Shs Centurylink Inc	57,488	54,225
570 Shs Chevron Corp Fm	103,246	98,840
500 Shs Coca Cola CO	34,852	35,225
800 Shs Edward Lifesciences Corp	61,146	60,360
3,100 Shs Exxon Mobil Corp	263,001	229,462
1,000 Shs Ensco Intl Ltd	48,541	48,260
2,200 Shs Freeport-McMoran Copper	120,017	103,642
2,100 Shs Frontier Communications Corp	14,531	15,729
500 Shs FedEx Corp	43,188	39,360
3,500 Shs Gilead Sciences Inc	148,680	139,598
1,000 Shs Harris Corp Dela	42,192	40,350
18 Shs Highland Credit Strategies Fund	136	120
1,800 Shs Ishares Inc MSCI Hong Kong	33,390	31,770
5,000 Shs Ishares Inc MSCI Singapore	69,568	65,100
700 Shs Ishare Inc MSCI Mexico	42,661	41,146
700 Shs Ishare Inc MSCI Brazil	47,921	45,850
500 Shs Ishares Trust S&P Midcap 400	39,599	37,310
500 Shs Ishares Trust S&P Small Cap 600	36,616	33,225
600 Shs Ishares Trust S&P Global Health Care Sector	34,648	32,838
1,500 Shs Ishares MSCI Emerging Market Index	71,475	64,125
2,000 Shs Intel Corp FM	42,608	40,260
600 Shs Johnson & Johnson Com	39,597	39,480
2,000 Shs JPMorgan Chase & Co	81,204	75,120
1,000 Shs Merck & Co Inc	36,090	33,095
2,000 Shs Pfizer Inc	40,140	37,960
1,000 Shs Powershares Dynamic Biotechnology	22,750	19,760
1,500 Shs Qualcomm Inc	91,898	77,190
1,200 Shs Royal Bank Of Canada	66,523	61,320
1,600 Shs Sandisk Corp FM	72,126	58,640
1,600 Shs Stericycle Inc FM	147,504	140,336
3,805 Shs Stellarone Corp	47,601	44,747

200 Shs Stryker Corp FM	11,376	9,768
20,000 Shs Telular Corp New	125,400	122,200
1,000 Shs Vanguard MSCI Emerging	48,680	43,930
1,500 Shs Verizon Communications Inc	54,969	54,248
1,000 Shs Walgreen Co	37,180	35,210
1,000 Shs Wesco Int'l	47,814	43,090
	<u>2,845,857</u>	<u>2,648,165</u>

PREFERRED STOCKS

1,500 Shs Bac Cap Tr I 7.00%	37,365	36,300
1,500 Shs Bac Cap Tr II 7.00%	37,560	35,775
2,000 Shs Morgan Stanley 6.600%	49,760	48,780
1,500 Shs Bank of America 7.250%	36,900	35,190
2,000 Shs Bank of America Corp Ser 5	37,060	33,220
1,000 Shs Bank of America 8.625%	26,020	25,200
1,500 Shs Goldman Sachs Group Inc	31,740	30,138
1,000 Shs HSBC USA 6.500% Callabre	24,936	24,920
1,000 Shs US Bankcorp Del	28,010	27,770
	<u>309,351</u>	<u>297,293</u>

UNIT INVESTMENT TRUSTS

5,173 Shs Unit AAM Global Gold	59,593	60,369
1,000 Shs SPDR Gold Trust	156,120	177,720
	<u>215,713</u>	<u>238,089</u>

SHORT OPTIONS

(11,413)

Total Investment in Corporate Stocks

<u><u>3,370,921</u></u>	<u><u>3,172,134</u></u>
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MUNICIPAL BONDS

20,000 NYS Dorm Auth Lease Ser B Rev	21,723	21,582
123 Blackrock Muniyield NY	1,587	1,600
2,500 Western Asset High Income	15,700	14,950
11,568.512 DWS Floating Rate Plus	108,143	102,960
10,701.459 Hartford Short Duration Fund Class A	105,838	104,553
6,545.499 Hartford Floating Rate Fund Class A	58,058	54,982
4,575.887 Mainstay High Yield Opportunity Class A	54,542	50,975
6,109.467 Mainstay Flexible Bond Opportunity Class A	54,985	52,664
4,902.828 Mainstay Funds High Yld Corp Bond A	29,367	28,191
4,639.511 Prudential Short-Term Corp. Bond A	53,447	53,169
5,106.590 Transamerica Aegon Short-term Bond A	53,414	52,853

Total Municipal Bonds

<u><u>556,804</u></u>	<u><u>538,479</u></u>
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THE GEORGIA G. HIDDEN CHARITABLE FOUNDATION

26-1591874

ATTACHMENT 9

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

C/O MACRI GREENSPAN & MORAMARCO
393 OLD COUNTRY ROAD, SUITE 300 CARLE PLACE, NY

THE GEORGIA G. HIDDEN CHARITABLE FOUNDATION

26-1591874

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

GRANTOR/TRUSTEE
1HR PER WEEK

GEORGIA G. HIDDEN
C/O MACRI, GREENSPAN & MORAMARCO
393 OLD COUNTRY ROAD, SUITE 300
CARLE PLACE, NY 11514

TRUSTEE
1HR PER WEEK

SYLVIE C. GAECKLER
C/O MACRI, GREENSPAN & MORAMARCO
393 OLD COUNTRY ROAD, SUITE 300
CARLE PLACE, NY 11514

TRUSTEE
1 HR PER WEEK

MICHAEL J. LAWLER, CPA
C/O EISNERAMPER LLP
750 THIRD AVENUE
NEW YORK, NY 10017

TRUSTEE
1 HR PER WEEK

RAPHAEL P. GREENSPAN, ESQ., CPA
C/O MACRI, GREENSPAN & MORAMARCO
393 OLD COUNTRY ROAD, SUITE 300
CARLE PLACE, NY 11514

GRAND TOTALS

ATTACHMENT 10

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FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THOROUGHbred RETIREMENT FOUNDATION PO BOX 3387 SARATOGA SPRING, NY 12866	N/A	PUBLIC	GENERAL SUPPORT	1,000
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003	N/A	PUBLIC	GENERAL SUPPORT	1,000
DOE FUND INC 232 EAST 84TH STREET NEW YORK, NY 10028	N/A	PUBLIC	GENERAL SUPPORT	1,000
POLICE ATHLETIC LEAGUE INC DEVELOPMENT DEPARTMENT 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	N/A	PUBLIC	GENERAL SUPPORT	1,000
NEW YORK CITY OPERA INC 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PUBLIC	GENERAL SUPPORT	1,000
TOTAL CONTRIBUTIONS PAID				<u>5,000</u>