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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>HIDDEN POND FOUNDATION</b>		A Employer identification number <b>22-3338066</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>310 SOUTH ST. P.O. BOX 1913</b>	Room/suite	B Telephone number <b>973-898-0290</b>
City or town, state, and ZIP code <b>MORRISTOWN, NJ 07962-1913</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>183,319.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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)
Revenue	1 Contributions, gifts, grants, etc., received	125,000.		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	7,933.	7,933.		Statement 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<10,369.>			
	b Gross sales price for all assets on line 6a	85,427.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	122,564.	7,933.			
Operating and Administrative Expenses	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 2	4,225.	3,025.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,225.	3,025.		0.
	25 Contributions, gifts, grants paid	94,350.			94,350.
26 Total expenses and disbursements. Add lines 24 and 25	98,575.	3,025.		94,350.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	23,989.				
b Net investment income (if negative, enter -0-)		4,908.			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED MAY 29 2013

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	53,146.	172,673.	172,673.	
	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 4	95,796.	0.	745.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other Stmt 5	9,571.	9,829.	9,901.	
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	158,513.	182,502.	183,319.	
	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	158,513.	182,502.	Statement 3	
30 Total net assets or fund balances	158,513.	182,502.			
31 Total liabilities and net assets/fund balances	158,513.	182,502.			

## 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	158,513.
2 Enter amount from Part I, line 27a	2	23,989.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	182,502.
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	182,502.

**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 500 SH. ANNALY MTG MGMT INC	P	01/22/05	08/13/12
b Capital Gains Dividends			
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 84,748.		95,796.	<11,048.>
b 679.			679.
c			
d			
e			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<11,048.>
b			679.
c			
d			
e			

  

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	<10,369.>
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		3	N/A

**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 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))
2011	104,800.	165,846.	.631912
2010	521,929.	140,317.	3.719642
2009	248,520.	111,196.	2.234972
2008	458,333.	124,625.	3.677697
2007	616,927.	166,224.	3.711420

  

2 Total of line 1, column (d)	2	13.975643
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	2.795129
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	119,745.
5 Multiply line 4 by line 3	5	334,703.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	49.
7 Add lines 5 and 6	7	334,752.
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	94,350.

**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 type="checkbox"/> and enter 1% of Part I, line 27b		1	98.
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	98.
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	98.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,696.	
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	3,696.	
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	3,598.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 3,598. Refunded <input type="checkbox"/> 0.	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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 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.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input 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	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

**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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	13	X	
14	The books are in care of <b>CHERYL M. BROWN</b> Telephone no. <b>973-898-0290</b> Located at <b>310 SOUTH STREET, MORRISTOWN, NJ</b> ZIP+4 <b>07962-1913</b>			
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 <b>15</b> <b>N/A</b>			
16	At any time during calendar year 2012, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <b>N/A</b>	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <b>N/A</b>	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 2012? <b>N/A</b>	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>N/A</b>	2a	
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.) <b>N/A</b>	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. <b>N/A</b>		
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	3a	
b If "Yes," did it have excess business holdings in 2012 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 2012.) <b>N/A</b>	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 2012?	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.	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

**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

Form 990-PF (2012)



**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	62,083.
b Average of monthly cash balances	1b	59,486.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	121,569.
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	121,569.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,824.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	119,745.
6 Minimum investment return. Enter 5% of line 5	6	5,987.

**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	5,987.
2a Tax on investment income for 2012 from Part VI, line 5	2a	98.
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	98.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	5,889.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	5,889.
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	5,889.

**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	94,350.
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	94,350.
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	94,350.

**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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				5,889.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	608,762.			
b From 2008	452,306.			
c From 2009	243,173.			
d From 2010	515,147.			
e From 2011	96,705.			
f Total of lines 3a through e	1,916,093.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 94,350.				
a Applied to 2011, 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 2012 distributable amount				5,889.
e Remaining amount distributed out of corpus	88,461.			
5 Excess distributions carryover applied to 2012 (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	2,004,554.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	608,762.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,395,792.			
10 Analysis of line 9:				
a Excess from 2008	452,306.			
b Excess from 2009	243,173.			
c Excess from 2010	515,147.			
d Excess from 2011	96,705.			
e Excess from 2012	88,461.			







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

- | 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?  |       | Yes |
|--|-------|-----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |     |
| (1) Cash   | 1a(1) |     |
| (2) Other assets   | 1a(2) |     |
| b Other transactions:  |       |     |
| (1) Sales of assets to a noncharitable exempt organization   | 1b(1) |     |
| (2) Purchases of assets from a noncharitable exempt organization   | 1b(2) |     |
| (3) Rental of facilities, equipment, or other assets   | 1b(3) |     |
| (4) Reimbursement arrangements   | 1b(4) |     |
| (5) Loans or loan guarantees   | 1b(5) |     |
| (6) Performance of services or membership or fundraising solicitations   | 1b(6) |     |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    |     |
| 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. |       |     |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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		

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) is based on all information of which preparer has any knowledge.

**Sign  
Here**

Signature of officer or trustee

5/14/13  
Date

Trustee

May the IRS discuss this return with the preparer shown below (see instr.)?

☐ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

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

OMB No 1545-0047

**2012**

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 foundationCheck 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, total 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 total 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 Part I, 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) (2012)**

Name of organization	Employer identification number
HIDDEN POND FOUNDATION	22-3338066

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. PETER SIMON 310 SOUTH STREET MORRISTOWN, NJ 07962-1913	\$ 125,000.	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 <b>HIDDEN POND FOUNDATION</b>	Employer identification number <b>22-3338066</b>
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**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(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

Form 990-PF	Dividends and Interest from Securities	Statement	1
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Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
BANK OF AMERICA, N.A.	8,353.	650.	7,703.
VANGUARD-ST INVEST-GR INV	259.	29.	230.
Total to Fm 990-PF, Part I, ln 4	8,612.	679.	7,933.

Form 990-PF	Other Expenses	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK FEES	525.	525.		0.
MANAGEMENT FEE	2,500.	2,500.		0.
MISCELLANEOUS EXPENSES	1,200.	0.		0.
To Form 990-PF, Pg 1, ln 23	4,225.	3,025.		0.

Form 990-PF	Other Funds	Statement	3
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Description	(A) Beginning of Year	(B) End of Year
Endowment Fund	158,513.	182,502.
Total to Form 990-PF, Part II, line 29	158,513.	182,502.

Form 990-PF	Corporate Stock	Statement	4
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Description	Book Value	Fair Market Value
ANNALY MORTGAGE MGMT INC.	0.	0.
EXTERRAN HOLDINGS INC	0.	745.
Total to Form 990-PF, Part II, line 10b	0.	745.

Form 990-PF	Other Investments	Statement	5
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Description	Valuation Method	Book Value	Fair Market Value
VANGUARD SHORT-TERM INVEST-GR	COST	9,829.	9,901.
Total to Form 990-PF, Part II, line 13		9,829.	9,901.

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Form 990-PF	Grant Application Submission Information	Statement	6
	Part XV, Lines 2a through 2d		

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Name and Address of Person to Whom Applications Should be Submitted

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J. PETER SIMON  
310 SOUTH STREET  
MORRISTOWN, NJ 07960

---

Form and Content of Applications

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

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Any Submission Deadlines

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NO

---

Restrictions and Limitations on Awards

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NONE

**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King	Public Charity	Religious	275.00

**HIDDEN POND FOUNDATION**  
**E.I. NO. 22-3338066**  
**2012 form 990PF**

<u>Payee Organization</u>	<u>Status of Recipient</u>	<u>Program Area</u>	<u>Amount</u>
53 Blue Mill Road New Vernon, NJ 07976			
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Gladney Fund 6300 John Ryan Drive Fort Worth, TX 76132-4122	Public Charity	Social Welfare	1,000.00
P.G. Chambers School 15 Halko Drive Cedar Knolls, NJ 07927	Public Charity	Education	250.00
Assumption College for Sisters 350 Bernardsville Road Mendham, NJ 07945	Public Charity	Education	100.00
Mercy Foundation 3661 South Avenue, Suite 103 Miami, FL 33133	Public Charity	Healthcare	500.00
From Houses to Homes PO Box 85 Mt. Tabor, NJ 07878-0085	Public Charity	Social Welfare	1,500.00
Delbarton School 230 Mendham Road Morristown, NJ 07960	Public Charity	Education	2,000.00
Landmark Legal Foundation 3100 Broadway, Suite 1110	Public Charity	Other	250.00

**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
Kansas City, MO 64111			
Benedictine Foundation 14299 Benedictine Lane Ridgely, MD 21660	Public Charity	Education	250.00
New York Botanical Garden 2900 Southern Boulevard New York, NY 10458-5126	Public Charity	Environmental	250.00
Foundation for Morristown Medical Center 100 Madison Avenue Morristown, NJ 07960	Public Charity	Healthcare	2,500.00
Memorial Sloan-Kettering Cancer Center 633 Third Avenue, 28th Floor New York, NY 10017	Public Charity	Healthcare	250.00
Anasazi Foundation 1424 S. Stapley Drive Mesa, AZ 85204	Public Charity	Youth	500.00
New Jersey Seeds 494 Broad Street, Suite 105 Newark, NJ 07102	Public Charity	Social Welfare	500.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	250.00
Starlight Children's Foundation 1560 Broadway New York, NY 10036	Public Charity	Youth	100.00
Summit Speech School 705 Central Avenue New Providence, NJ 07974	Public Charity	Education	100.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00



**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00

**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Homeless Solutions 6 Dumont Place, 3rd Floor Morristown, NJ 07960	Public Charity	Social Welfare	250.00
Harding Land Trust PO Box 576 New Vernon, NJ 07976	Public Charity	Environmental	250.00
Great Swamp Watershed Association PO Box 300 New Vernon, NJ 07976	Public Charity	Conservation/ Environmental	100.00
Interfaith Food Pantry 2 Executive Drive, PO Box 250 Morris Plains, NJ 07950	Public Charity	Social Welfare	250.00
Philanthropy Roundtable 1730 M Street, NW Ste 601 Washington, DC 20036	Public Charity	Social Welfare	500.00
Family Service of Morris County 62 Elm Street Morristown, NJ 07960	Public Charity	Social Welfare	100.00
Kaleidoscope of Hope Foundation Inc PO Box 1124 Madison, NJ 07940	Public Charity	Healthcare	250.00
Metropolitan Museum of Art	Public Charity	Arts & Culture	100.00

**HIDDEN POND FOUNDATION**  
**E.I. NO. 22-3338066**  
**2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
1000 Fifth Avenue New York, NY 10130-0430			
New Jersey Conservation Foundation 170 Longview Rd. Far Hills, NJ 07931	Public Charity	Conservation/ Environmental	250.00
Shakespeare Theatre of New Jersey 36 Madison Avenue Madison, NJ 07940	Public Charity	Arts & Culture	250.00
Birth Haven Inc. 4 Academy Street Newton, NJ 07860	Public Charity	Social Welfare	250.00
Jersey Battered Women's Service PO Box 1437 Morristown, NJ 07962	Public Charity	Social Welfare	250.00
Delbarton School 230 Mendham Road Morristown, NJ 07960	Public Charity	Education	500.00
Plaid House PO Box 702 Bernardsville, NJ 07924	Public Charity	Social Welfare	50.00
Freedom Institute 515 Madison Avenue New York, NY 10022	Public Charity	Social Welfare	100.00
Covenant House New Jersey 330 Washington Avenue Newark, NJ 07102	Public Charity	Social Welfare	5,000.00
Kent Place School 42 Norwood Avenue, PO Box 308 Summit, NJ 07902-0308	Public Charity	Education	250.00
Overlook Hospital Foundation 99 Beauvoir Avenue	Public Charity	Healthcare	100.00

**HIDDEN POND FOUNDATION**  
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**2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
Summit, NJ 07902			
Nat. Leadership Roundtable Church Mgmt 1350 Connecticut Avenue, NW, Ste. 825 Washington, DC 20036	Public Charity	Religious	250.00
CEC Stuyvesant Cove Inc. 37 West 26th Street, Ste. 209 New York, NY 10010	Public Charity	Environmental	250.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00

**HIDDEN POND FOUNDATION**  
**E.I. NO. 22-3338066**  
**2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Mount Washington Observatory PO Box 2310 North Conway, NH 03860	Public Charity	Conservation/ Environmental	250.00
Leukemia & Lymphoma Society 1311 Mamaroneck Avenue, Ste. 310 White Plains, NY 10605	Public Charity	Healthcare	250.00
Lafayette College 307 Markle Hall Easton, PA 18042-1774	Public Charity	Education	2,500.00
Legal Center for Defense of Life 65 Madison Avenue, Suite 270 Morristown, NJ 07960	Public Charity	Social Welfare	100.00
George W. Bush Presidential Center PO Box 560887 Dallas, TX 75356	Public Charity	Arts & Culture	100.00

**HIDDEN POND FOUNDATION**  
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**2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
Starlight Children's Foundation 1560 Broadway New York, NY 10036	Public Charity	Youth	500.00
P.G. Chambers School 15 Halko Drive Cedar Knolls, NJ 07927	Public Charity	Education	100.00
Fresh Air Fund 633 Third Avenue New York, NY 10017	Public Charity	Social Welfare	100.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King	Public Charity	Religious	275.00

**HIDDEN POND FOUNDATION  
E.I. NO. 22-3338066  
2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
53 Blue Mill Road New Vernon, NJ 07976			
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Green Village Volunteer Fire Dept. PO Box 27 Green Village, NJ 07936	Public Charity	Social Welfare	500.00
National Eating Disorders Association 165 West 46th Street, Suite 1108 New York, NY 10036	Public Charity	Healthcare	100.00
New Vernon Volunteer Fire Department PO Box 143, Village Road New Vernon, NJ 07976	Public Charity	Other	1,000.00
Arts Council of the Morris Area 14 Maple Avenue, Suite 301 Morristown, NJ 07960	Public Charity	Arts & Culture	500.00
Mount Vernon Ladies Association PO Box 240 Mount Vernon, VA 22121-0240	Public Charity	Arts & Culture	250.00
Thomas Jefferson Fdn. PO Box 217	Public Charity	Other	250.00

**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
Charlottesville, VA 22902			
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467	Public Charity	Education	8,800.00
Great Swamp Watershed Association PO Box 300 New Vernon, NJ 07976	Public Charity	Conservation/ Environmental	250.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00



**HIDDEN POND FOUNDATION**  
**E.I. NO. 22-3338066**  
**2012 form 990PF**

<u><b>Payee Organization</b></u>	<u><b>Status of Recipient</b></u>	<u><b>Program Area</b></u>	<u><b>Amount</b></u>
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Land Conservancy 19 Boonton Avenue Boonton, NJ 07005	Public Charity	Conservation/ Environmental	250.00
Pan Mass Challenge Needham, MA	Public Charity	Healthcare	1,000.00
Harding Land Trust PO Box 576 New Vernon, NJ 07976	Public Charity	Environmental	250.00

**HIDDEN POND FOUNDATION****E.I. NO. 22-3338066****2012 form 990PF**

<b><u>Payee Organization</u></b>	<b><u>Status of Recipient</u></b>	<b><u>Program Area</u></b>	<b><u>Amount</u></b>
FCNY/Day One PO Box 1507, Canal Street Station New York, NY 10013	Public Charity	Social Welfare	100.00
Cancer Hope Network 2 North Road, Suite A Chester, NJ 07930-2308	Public Charity	Healthcare	1,000.00
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	Public Charity	Education	7,500.00
Fairleigh Dickinson University 285 Madison Avenue Madison, NJ 07940	Public Charity	Education	500.00
Diocese of Paterson 777 Valley Road Clifton, NJ 07013	Public Charity	Religious	250.00
Seton Hall University 400 South Orange Avenue South Orange, NJ 07079	Public Charity	Education	500.00
Foundation for Morristown Medical Center 100 Madison Avenue Morristown, NJ 07960	Public Charity	Healthcare	1,000.00
Harding Township Educational Foundation PO Box 734 New Vernon, NJ 07976	Public Charity	Education	100.00
Birth Haven Inc. 4 Academy Street Newton, NJ 07860	Public Charity	Social Welfare	250.00
Anasazi Foundation 1424 S. Stapley Drive Mesa, AZ 85204	Public Charity	Youth	500.00
Church of Christ the King	Public Charity	Religious	275.00

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<u>Payee Organization</u>	<u>Status of Recipient</u>	<u>Program Area</u>	<u>Amount</u>
53 Blue Mill Road New Vernon, NJ 07976			
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00

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<u>Payee Organization</u>	<u>Status of Recipient</u>	<u>Program Area</u>	<u>Amount</u>
New Vernon, NJ 07976			
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	50.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275.00
Newark Academy 91 South Orange Avenue Livingston, NJ 07039	Public Charity	Education	250.00
Educational Broadcasting Corp. 450 West 33rd Street New York, NY 10001	Public Charity	Arts & Culture	100.00
Research Down Syndrome Foundation PO Box 369 Grayslake, IL 60030	Public Charity	Healthcare	250.00
Delbarton School 230 Mendham Road Morristown, NJ 07960	Public Charity	Education	250.00
Community Soup Kitchen of Morristown 36 South Street Morristown, NJ 07960	Public Charity	Social Welfare	250.00

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<u>Payee Organization</u>	<u>Status of Recipient</u>	<u>Program Area</u>	<u>Amount</u>
Heritage Foundation 214 Massachusetts Avenue, N.E. Washington, DC 20002	Public Charity	Other	1,000.00
Church of Christ the King 53 Blue Mill Road New Vernon, NJ 07976	Public Charity	Religious	275 00
Nat. Leadership Roundtable Church Mgmt 1350 Connecticut Avenue, NW, Ste. 825 Washington, DC 20036	Public Charity	Religious	1,000.00
New York City Ballet David H. Koch Theater 20 Lincoln Center New York, NY 10023	Public Charity	Arts & Culture	1,000.00
Lafayette College 307 Markle Hall Easton, PA 18042-1774	Public Charity	Education	25,000.00
Saint Mary's Abbey 230 Mendham Road Morristown, NJ 07960	Public Charity	Religious	500.00
			<u><u>\$ 94,350.00</u></u>