



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



Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 09-01-2013 , and ending 08-31-2014

Name of foundation THE RIGGIO FOUNDATION C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT % C/O BDO USA LLP		A Employer identification number 13-7039631	
Number and street (or P O box number if mail is not delivered to street address) 122 FIFTH AVENUE Suite 10TH		Room/suite	B Telephone number (see instructions) (212) 633-3375
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10011		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 81,000,682		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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 instructions))		(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 (attach schedule)	2,252,800			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,281	2,281		
	4 Dividends and interest from securities.	382,326	382,326		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	2,637,407	384,607		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	157,500			
	15 Pension plans, employee benefits	52,270			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	51,659	51,659	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,775	2,274		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	266,204	53,933	0	0
	25 Contributions, gifts, grants paid	4,357,311			4,357,311
	26 Total expenses and disbursements. Add lines 24 and 25	4,623,515	53,933	0	4,357,311
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,986,108			
	b Net investment income (if negative, enter -0-)		330,674		
	c Adjusted net income (if negative, enter -0-)				

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			
	2	Savings and temporary cash investments	27,950,456	16,191,150	16,191,150
	3	Accounts receivable ▶ <u>25,000</u>			
		Less allowance for doubtful accounts ▶ _____	25,000	25,000	25,000
	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 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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	24,431,818 	30,620,616	52,656,436
	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 ▶ <u>328,096</u>			
		Less accumulated depreciation (attach schedule) ▶ _____	328,096 	328,096	328,096
	15	Other assets (describe ▶ _____)	 8,150,000	 11,800,000	 11,800,000
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	60,885,370	58,964,862	81,000,682
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	1,000	1,000	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	60,884,370	58,963,862	
	30	Total net assets or fund balances (see page 17 of the instructions)	60,885,370	58,964,862	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	60,885,370	58,964,862	

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	60,885,370
2	Enter amount from Part I, line 27a	2	-1,986,108
3	Other increases not included in line 2 (itemize) ▶ 	3	65,600
4	Add lines 1, 2, and 3	4	58,964,862
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	58,964,862

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				
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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 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))
2012	1,783,891	61,667,345	0 028928
2011	3,048,280	57,669,299	0 052858
2010	9,481,954	51,185,558	0 185247
2009	10,258,650	45,708,168	0 224438
2008	13,233,222	43,079,073	0 307184
2	Total of line 1, column (d).		2 0 798655
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 159731
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 61,604,671
5	Multiply line 4 by line 3.		5 9,840,176
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 3,307
7	Add lines 5 and 6.		7 9,843,483
8	Enter qualifying distributions from Part XII, line 4.		8 4,357,311
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			

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		1	6,613		
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 ☐ and enter 1% of Part I, line 27b		2	33,877		
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	6,613
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	6,613		
6 Credits/Payments		7	33,877		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a			33,877	
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	33,877		
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			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	27,264		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 27,264 Refunded		11			

Part VII-A Statements Regarding Activities				
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?		Yes	No
		1a		No
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>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
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>	2		No
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>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
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>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see 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>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address n/a				
14	The books are in care of CO BDO USA LLP Telephone no (212) 404-5546 Located at 100 PARK AVENUE 9TH FLOOR NEW YORK NY ZIP+4 10017			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

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 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	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 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
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 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

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 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 instructions)?		5b		
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?		6b 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?		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 (see 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
leonard riggio	trustee	0		
720 park avenue	10 0			
new york, NY 10021				
louise riggio	trustee	0		
720 park avenue	10 0			
new york, NY 10021				
2 Compensation of five highest-paid employees (other than those included on line 1—see 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
DR JOAN S PARROTT	0	157,500	52,270	
670 DOWNEY GREEN 347	40 0			
HAMPTON, VA 23666				
Total number of other employees paid over \$50,000.				

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 instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BDO USA LLP 100 PARK AVENUE NEW YORK, NY 10017	ACCOUNTING	51,659
Total number of others receiving over \$50,000 for professional services.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

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	40,454,906
b	Average of monthly cash balances.	1b	22,087,907
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	62,542,813
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	62,542,813
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	938,142
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	61,604,671
6	Minimum investment return. Enter 5% of line 5.	6	3,080,234

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	3,080,234
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	6,613
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,613
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,073,621
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,073,621
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	3,073,621

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	4,357,311
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	4,357,311
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 instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,357,311
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,073,621
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 2011 , 2010 , 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	11,253,008			
b From 2009.	8,104,042			
c From 2010.	7,447,573			
d From 2011.	406,115			
e From 2012.				
f Total of lines 3a through e.	27,210,738			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 4,357,311				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				3,073,621
e Remaining amount distributed out of corpus	1,283,690			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,494,428			
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 instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	11,253,008			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	17,241,420			
10 Analysis of line 9				
a Excess from 2009. . . .	8,104,042			
b Excess from 2010. . . .	7,447,573			
c Excess from 2011. . . .	406,115			
d Excess from 2012. . . .				
e Excess from 2013. . . .	1,283,690			

Part XIV

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

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

1

LEONARD RIGGIO

• 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

2

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 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

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

c Any submission deadlines

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	4,357,311
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RESCUE FUND OF THE HAMPTONS 90 DANIELS HOLE RD EAST HAMPTON,NY 11937	none		FOR EXEMPT PURPOSES OF ORGANIZATION	20,000
ASPCA 424 E 92ND STREET NEW YORK,NY 101286804	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
BACKSTREET EMPLOYEE SERVICE TEAM 2150 HEMPSTEAD TURNPIKE GATE 6 CO ELMONT,NY 11003	none		FOR EXEMPT PURPOSES OF ORGANIZATION	16,000
BE A STUDENT'S FRIEND - INNER-CITY SCHOLARSHIP FD 1011 FIRST AVENUE 14TH FLOOR NEW YORK,NY 10022	none		FOR EXEMPT PURPOSES OF ORGANIZATION	14,900
BRIDGEHAMPTON FIRE DEPARTMENT PO BOX 1280 BRIDGE HAMPTON,NY 11932	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,100
THE BUONICONTI FUND 1095 NW 14TH TERRACE LOIS POPE LIF MIAMI,FL 33136	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,129,600
CENTER FOR THERAPEUTIC RIDING OF THE EAST END PO BOX 1148 BRIDGEHAMPTON,NY 11932	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET NEW YORK,NY 10010	none		FOR EXEMPT PURPOSES OF ORGANIZATION	7,000
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 116TH ST AND BROADWAY NEW YORK,NY 10027	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
DANNY & RON'S RESCUE PO BOX 604 CAMDEN,SC 29020	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
EQUINE ADVOCATES PO BOX 354 CHATHAM,NY 12037	none		FOR EXEMPT PURPOSES OF ORGANIZATION	112,453
EQUESTRIAN AID FOUNDATION 11924 WEST FOREST HILL BLVD SUITE WELLINGTON,FL 33414	none		FOR EXEMPT PURPOSES OF ORGANIZATION	35,000
EXPLORING THE ARTS 50 WEST 23RD STREET NEW YORK,NY 10010	none		FOR EXEMPT PURPOSES OF ORGANIZATION	50,000
goddard riverside community center 593 columbus avenue new york,NY 10024	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
GRAYSON-JOCKEY CLUB RESEARCH FOUNDATION INC 821 CORPORATE DR LEXINGTON,KY 40503	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
Total  3a				4,357,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GREEK ORTHODOX CHURCH OF THE HAMPTONS 111 ST ANDREWS RD SOUTHAMPTON,NY 11968	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
HAMPTON CLASSIC HORSE SHOW INC 240 Snake Hollow Rd BRIDGEHAMPTON,NY 11932	none		FOR EXEMPT PURPOSES OF ORGANIZATION	35,000
humane equine aid & rapid transport 179 acorn hill drive madison,VA 22727	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK,NY 10004	none		FOR EXEMPT PURPOSES OF ORGANIZATION	4,000
ICF 2365 HARRODSBURG RD SUITE A325 LEXINGTON,KY 40504	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,300
KEEPERS OF THE WILD 13441 E HIGHWAY 66 VALENTINE,AZ 86437	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
KENTUCKY HORSE PARK FOUNDATION 4089 IRON WORKS PARKWAY LEXINGTON,KY 40511	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
LIBERTY HEALTH FOUNDATION 355 GRAND ST JERSEY CITY,NJ 07302	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
kids dream 508 east 12th street los angeles,CA 90015	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
MARCH OF DIMES 1146 19TH ST NW 600 WASHINGTON,DC 20036	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	none		FOR EXEMPT PURPOSES OF ORGANIZATION	40,000
METROPOLITAN OPERA LINCOLN CENTER PLAZA NEW YORK,NY 10023	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
NATIONAL MUSEUM OF RACING INC UNION AVENUE SARATOGA SPRINGS,NY 12866	none		FOR EXEMPT PURPOSES OF ORGANIZATION	6,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013	none		FOR EXEMPT PURPOSES OF ORGANIZATION	9,000
NORTH SEA FIRE DEPARTMENT 149 NOYACK RD SOUTHAMPTON,NY 11968	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,250
Total  3a				4,357,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OMEGA HORSE RESCUE 8272 WOODBINE ROAD AIRVILLE,PA 17302	none		FOR EXEMPT PURPOSES OF ORGANIZATION	70,000
PENNSYLVANIA NATIONAL HORSE SHOW FOUNDATION 720 LIMEKLIN RD NEW CUMBERLAND,PA 17070	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
PALM BEACH COUNTY COUNCIL 4152 WEST BLUE HERON BLVD SUITE 11 RIVIERA BEACH,FL 33404	none		FOR EXEMPT PURPOSES OF ORGANIZATION	300
PEGASUS THERAPEUTIC RIDING INC 310 PEACH LAKE ROAD BREWSTER,NY 10509	none		FOR EXEMPT PURPOSES OF ORGANIZATION	30,000
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT,CT 06880	none		FOR EXEMPT PURPOSES OF ORGANIZATION	888
THE BELMONT CHILD CARE ASSOCIATION 2150 HEMPSTEAD TURNPIKE ELMONT,NY 11003	none		FOR EXEMPT PURPOSES OF ORGANIZATION	9,000
THE ELLEN P HERMANSON FOUNDATION 200 WEST END AVENUE SUITE 12G NEW YORK,NY 10023	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
THE FUND FOR PARK AVENUE 445 PARK AVENUE SUITE 1000 NEW YORK,NY 10022	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,000
THE MARTY LYONS FOUNDATION 120 BROADWAY NEW YORK,NY 10271	none		FOR EXEMPT PURPOSES OF ORGANIZATION	20,000
THE NEW YORK PUBLIC LIBRARY 5TH AVENUE 42ND STREET RM 73 NEW YORK,NY 10018	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
THE SPENCE SCHOOL 22 E 91ST STREET NEW YORK,NY 10128	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
UNITED STATES EQUESTRIAN TEAM FD PO BOX 355 GLADSTONE,NJ 07934	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
WILDLIFE CONSERVATION SOCIETY 444 NORTH CAPITAL ST NW WASHINGTON,DC 20001	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
wildlife rescue center 1128 new ballwin road ballwin,MO 63021	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,500
BOSTON COLLEGE BOSTON COLLEGE CHESTNUT HILL,MA 02467	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	500,000
Total  3a				4,357,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARIDAD CENTER 8645 WEST BOYNTON BEACH BOULEVARD BOYNTON BEACH,FL 33472	none		FOR EXEMPT PURPOSES OF ORGANIZATION	15,000
marker's mark secretariat center the kennedy horse park - 4089 iron lexington,KY 40511	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	6,250
MAKER'S MARK SECRETARIAT CENTER THE KENNEDY HORSE PARK - 4089 IRON LEXINGTON,KY 40511	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	80,000
MIDDLEBURG CLASSIC HORSE SHOW 781 LEDFORD LANE SMITHFIELD,VA 23430	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
NEW ORLEANS CONVENTION COMPANY 201 BASIN STREET NEW YORK,NY 70112	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK,NY 10003	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
PROJECT HOME AGAIN FOUNDATION c/o bryan cave llp - 1290 avenue of new york,NY 10104	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	1,350,000
rainforest foundation 180 varick street new york,NY 10014	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
SKOWHEGAN SCHOOL OF PAINTING & SCULPTURE 136 WEST 22ND STREET NEW YORK,NY 100112432	none		FOR EXEMPT PURPOSES OF ORGANIZATION	125,000
southhampton volunteer ambulance 44 meeting house ln southhampton,NY 11968	none		FOR EXEMPT PURPOSES OF ORGANIZATION	500
st joseph college 245 CLINTON AVENUE BROOKLYN,NY 11772	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	137,460
STUDENT ADVOCACY 3 WEST MAIN STREET SUITE 212 ELMSFORD,NY 105232414	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK,NY 10022	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	15,000
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS,NY 10605	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
NATIONAL GALERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER,MD 20785	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	145,000
Total 3a				4,357,311

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURNER - RIGGIO FOUNDATION ADRESS NEW YORK,NY 10000	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	13,810
UNITED STATES HUNTER JUMPER FOUNDATION 3870 CIGAR LANE LEXINGTON,KY 40511	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
YADDO 312 UNION AVENUE SARATOGA SPRINGS,NY 12866	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	80,000
Total ▶ 3a				4,357,311

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization THE RIGGIO FOUNDATION C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT	Employer identification number 13-7039631
--	--

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 33¹/₃% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE RIGGIO FOUNDATION C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT	Employer identification number 13-7039631
---	---

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
<u>1</u>	LEONARD RIGGIO 720 PARK AVENUE NEW YORK, NY 10021	\$ 2,252,800	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
 		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization THE RIGGIO FOUNDATION C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT	Employer identification number 13-7039631
---	---

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 See instructions) ▶ \$

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

TY 2013 Accounting Fees Schedule**Name:** THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	51,659	51,659		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE RIGGIO FOUNDATION
C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT
EIN: 13-7039631

**TY 2013 Investments Corporate
Stock Schedule****Name:** THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	30,620,616	52,656,436

TY 2013 Investments - Land Schedule**Name:** THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

TY 2013 Land, Etc. Schedule**Name:** THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

TY 2013 Other Assets Schedule

Name: THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM OTHERS-PROJECT HOME A	8,150,000	11,800,000	11,800,000

TY 2013 Other Expenses Schedule**Name:** THE RIGGIO FOUNDATION

C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT

EIN: 13-7039631

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING FEES	2,501			
LICENSES AND FEES	634	634		
FILING FEES	1,500	1,500		
LEGAL ADVERTISING	140	140		
MEALS & ENTERTAINMENT				

TY 2013 Other Increases Schedule

Name: THE RIGGIO FOUNDATION
C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT
EIN: 13-7039631

Description	Amount
REALIZED GAIN FROM CONTRIBUTION TO CHARI	65,600

TY 2013 Taxes Schedule

Name: THE RIGGIO FOUNDATION
C/O MARIA FLOREZLR ENTERPRISES MANAGEMENT
EIN: 13-7039631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX				