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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052





2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 09-01-2014 , and ending 08-31-2015

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		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 ▶ <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)▶\$ 78,568,857		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	0			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,638	1,638		
	4 Dividends and interest from securities.	652,559	652,559		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	211,171			
	b Gross sales price for all assets on line 6a 211,171				
	7 Capital gain net income (from Part IV, line 2) . . .		211,171		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	865,368	865,368		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	157,500			
	15 Pension plans, employee benefits	46,546			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	50,636	50,636	0	0
	c Other professional fees (attach schedule)	8,330	8,330		
	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)	4,911	2,279		
	24 Total operating and administrative expenses. Add lines 13 through 23	267,923	61,245	0	0
	25 Contributions, gifts, grants paid	2,880,411			2,880,411
	26 Total expenses and disbursements. Add lines 24 and 25	3,148,334	61,245	0	2,880,411
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,282,966			
	b Net investment income (if negative, enter -0-)		804,123		
	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	16,191,150	17,192,886	17,192,886
	3	Accounts receivable ▶ <u>102,215</u>			
		Less allowance for doubtful accounts ▶ _____	25,000	102,215	102,215
	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)	30,620,616 	30,834,029	52,720,990
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		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 ▶ _____)	 11,800,000	 8,224,670	 8,224,670
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	58,964,862	56,681,896	78,568,857
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	58,963,862	56,680,896	
	30	Total net assets or fund balances (see instructions)	58,964,862	56,681,896	
	31	Total liabilities and net assets/fund balances (see instructions)	58,964,862	56,681,896	

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 58,964,862
2	Enter amount from Part I, line 27a	2 -2,282,966
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 56,681,896
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 56,681,896

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)
1 a	25,488 148 SHS BARON INVESTMENT FUNDS	P		2014-12-04
b	36,124 764 SHS BARON INVESTMENT FUNDS	P		2014-12-04
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 99,703			99,703
b 111,468			111,468
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			99,703
b			111,468
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	211,171
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 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))
2013	4,357,311	61,604,671	0 07073
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

2	Total of line 1, column (d).	2	0 562201
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 11244
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	66,458,409
5	Multiply line 4 by line 3.	5	7,472,584
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	8,041
7	Add lines 5 and 6.	7	7,480,625
8	Enter qualifying distributions from Part XII, line 4.	8	2,880,411

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 <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	16,082
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	16,082
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	16,082
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	27,264	
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	27,264
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	11,182
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 11,182 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?	1a	Yes	No
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.	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? If "Yes," attach a detailed description of the activities.	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col. (c), and Part XV.	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? If "No," attach explanation .	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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? <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.	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	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 2014?	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	46,546	
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	50,636
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 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	50,807,886
b	Average of monthly cash balances.	1b	16,662,580
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	67,470,466
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	67,470,466
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,012,057
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	66,458,409
6	Minimum investment return. Enter 5% of line 5.	6	3,322,920

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	3,322,920
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	16,082
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,082
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,306,838
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,306,838
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	3,306,838

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	2,880,411
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	2,880,411
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	2,880,411
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 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2014			
a		Enter amount for 2013 only.			
b		Total for prior years 2012 , 2011 , 2010			
3		Excess distributions carryover, if any, to 2014			
a		From 2009.			
b		From 2010.			
c		From 2011.			
d		From 2012.			
e		From 2013.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2014 from Part XII, line 4			
a		Applied to 2013, but not more than line 2a			
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 2014 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2014			
		(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			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).			
8		Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a		Excess from 2010.			
b		Excess from 2011.			
c		Excess from 2012.			
d		Excess from 2013.			
e		Excess from 2014.			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

LEONARD RIGGIO

b

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

2

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

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

a

The name, address, and telephone number or email address 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	2,880,411
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]

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	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
NA	N/A	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	*****	2016-07-11	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name I P Dimsuyu	Preparer's Signature	Date 2016-07-15	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00321193
	Firm's name <input checked="" type="checkbox"/> BDO USA LLP			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 100 PARK AVENUE NEW YORK, NY 100175001			Phone no (212) 885-8000	


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				
ANIMAL RESCUE FUND OF THE HAMPTONS 90 DANIELS HOLE RD EAST HAMPTON,NY 11937	none		FOR EXEMPT PURPOSES OF ORGANIZATION	15,000
ASPCA 424 E 92ND STREET NEW YORK,NY 101286804	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
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	6,300
BRIDGEHAMPTON FIRE DEPARTMENT PO BOX 1280 BRIDGE HAMPTON,NY 11932	none		FOR EXEMPT PURPOSES OF ORGANIZATION	600
THE BUONICONTI FUND 1095 NW 14TH TERRACE LOIS POPE LIF MIAMI,FL 33136	none		FOR EXEMPT PURPOSES OF ORGANIZATION	100,000
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET NEW YORK,NY 10010	none		FOR EXEMPT PURPOSES OF ORGANIZATION	3,000
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 116TH ST AND BROADWAY NEW YORK,NY 10027	none		FOR EXEMPT PURPOSES OF ORGANIZATION	7,000
DANNY & RON'S RESCUE PO BOX 604 CAMDEN,SC 29020	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
EQUINE ADVOCATES PO BOX 354 CHATHAM,NY 12037	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
EQUESTRIAN AID FOUNDATION 11924 WEST FOREST HILL BLVD SUITE WELLINGTON,FL 33414	none		FOR EXEMPT PURPOSES OF ORGANIZATION	110,000
EXPLORING THE ARTS 50 WEST 23RD STREET NEW YORK,NY 10010	none		FOR EXEMPT PURPOSES OF ORGANIZATION	100,000
goddard riverside community center 593 columbus avenue new york,NY 10024	none		FOR EXEMPT PURPOSES OF ORGANIZATION	200,000
HAMPTON CLASSIC HORSE SHOW INC 240 Snake Hollow Rd BRIDGEHAMPTON,NY 11932	none		FOR EXEMPT PURPOSES OF ORGANIZATION	35,000
ICF 2365 HARRODSBURG RD SUITE A325 LEXINGTON,KY 40504	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,300
Total 3a				2,880,411


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>				
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	15,000
kids dream 508 east 12th street los angeles,CA 90015	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	25,000
METROPOLITAN OPERA LINCOLN CENTER PLAZA NEW YORK,NY 10023	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
NATIONAL MUSEUM OF RACING INC UNION AVENUE SARATOGA SPRINGS,NY 12866	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013	none		FOR EXEMPT PURPOSES OF ORGANIZATION	7,500
NORTH SEA FIRE DEPARTMENT 149 NOYACK RD SOUTHAMPTON,NY 11968	none		FOR EXEMPT PURPOSES OF ORGANIZATION	750
OMEGA HORSE RESCUE 8272 WOODBINE ROAD AIRVILLE,PA 17302	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
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	150
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	5,000
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	2,000
Total  3a				2,880,411

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				
THE MARTY LYONS FOUNDATION 120 BROADWAY NEW YORK,NY 10271	none		FOR EXEMPT PURPOSES OF ORGANIZATION	15,000
THE NEW YORK PUBLIC LIBRARY 5TH AVENUE 42ND STREET RM 73 NEW YORK,NY 10018	none		FOR EXEMPT PURPOSES OF ORGANIZATION	15,250
THE SPENCE SCHOOL 22 E 91ST STREET NEW YORK,NY 10128	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
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	3,000
BOSTON University BOSTON University boston,MA 02215	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	500,000
MAKER'S MARK SECRETARIAT CENTER THE KENNEDY HORSE PARK - 4089 IRON LEXINGTON,KY 40511	NONE		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
agahozo-shaalom youth village 498 Seventh Avenue 15th Floor New York,NY 10018	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
columbus citizen foundation 8 E 69th St New York,NY 10021	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,000
birdies for breast cancer 8367 SW 137 AVE MIAMI,FL 33183			FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
socrates sculpture park 32-01 vernon blvd long island city,NY 11106	none		FOR EXEMPT PURPOSES OF ORGANIZATION	50,000
project ALS 801 riverside dr 6G new york,NY 10032	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
the jackson gabriel silver foudnation 132 east 43rd street suite 432 new york,NY 10017	none		FOR EXEMPT PURPOSES OF ORGANIZATION	3,000
show jumping hall of fame 38 mechanic street suite 101 foxboro,MA 02035	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
st jude shrine 512 wsaratoga street baltimore,MD 21201	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,000
Total  3a				2,880,411

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>				
african environmental film foundation 116 La Patera Dr Camarillo, CA 93010	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
caridad center 8645 W Boynton Beach Blvd Boynton Beach, FL 33472	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
the breast cancer society 859 E Rembrandt Ave 128 mesa,AZ 85212	none		FOR EXEMPT PURPOSES OF ORGANIZATION	100
Thoroughbred horse show association PO Box 8002 Lexington,KY 40533	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,000
Amsterdam news educational foundation inc 276 fifth avenue suite 703 New York,NY 10001	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
Heifer international 1 World Ave Little Rock,AR 72202	none		FOR EXEMPT PURPOSES OF ORGANIZATION	3,000
Southampton hospital foundation 240 Meeting House Ln Southampton,NY 11968	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
Rerun Inc 901 beacontree court virginia beach,VA 23462	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
The race for education 1818 Versailles Rd Lexington,KY 40504	none		FOR EXEMPT PURPOSES OF ORGANIZATION	5,000
operation respect 2 Pennsylvania Plaza new york,NY 10121	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
Tusculum college po box 5048 Greeneville,TN 37743	none		FOR EXEMPT PURPOSES OF ORGANIZATION	100,000
Solomon R guggenheim foundation 1071 5th Ave new york,NY 10128	none		FOR EXEMPT PURPOSES OF ORGANIZATION	50,000
Vinceremos Therapeutic riding center inc 13300 6th Ct N Loxahatchee,FL 33470	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
Riverview Rehabilitation Center 1 Riverview Plaza Red Bank,NJ 07701	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
The Humane society of the United States 2100 L Street NW Washington,DC 20037	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
Total  3a				2,880,411

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>				
Parrish art museum 279 Montauk Hwy Water Mill, NY 11976	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
St Jude children's research hospital 262 Danny Thomas Pl Memphis, TN 38105	none		FOR EXEMPT PURPOSES OF ORGANIZATION	25,000
Jazz at Lincoln center 23 Columbus Cir new york, NY 10019	none		FOR EXEMPT PURPOSES OF ORGANIZATION	1,000,000
Greater New Orleans Foundation 1055 St Charles Ave New Orleans, LA 70130	none		FOR EXEMPT PURPOSES OF ORGANIZATION	15,000
weill Cornell Medical College 1300 York Ave New York, NY 10065	none		FOR EXEMPT PURPOSES OF ORGANIZATION	3,573
Gallop NYC 3rd Floor 540 President St Brooklyn, NY 11218	none		FOR EXEMPT PURPOSES OF ORGANIZATION	2,500
The Rory Foundation 1 St Helens Business Park Holywood, County Down BT18 9HQ EI	none		FOR EXEMPT PURPOSES OF ORGANIZATION	40,000
Sisters foundation 2300 adams avenue scranton, PA 18509	none		FOR EXEMPT PURPOSES OF ORGANIZATION	10,000
Fund for Public School 52 Chambers St new york, NY 10007	none		FOR EXEMPT PURPOSES OF ORGANIZATION	100,000
Total			3a	2,880,411

TY 2014 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	50,636	50,636		

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

TY 2014 Depreciation Schedule

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

TY 2014 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	30,834,029	52,720,990

TY 2014 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	11,800,000	8,200,000	8,200,000
DUE FROM LEONARD AND LOUISE RI	0	24,670	24,670

TY 2014 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	2,632			
LICENSES AND FEES	634	634		
FILING FEES	1,500	1,500		
LEGAL ADVERTISING	145	145		

TY 2014 Other Professional 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
CONSULTING FEES	8,330	8,330		