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Return of Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

For calendar year 2009, or tax year beginning JUL 1, 2009, and ending JUN 30, 2010

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation JACK DELOSS TAYLOR CHARITABLE TRUST		A Employer identification number 39-6510710
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (608) 827-6400
	City or town, state, and ZIP code MADISON, WI 53717		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,346,745. (Part I, column (d) must be on cash basis.)		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	150,834.	150,834.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	269,813.			
b Gross sales price for all assets on line 6a	1,579,330.			
7 Capital gain net income (from Part IV, line 2)		269,813.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	2,753.	2,753.		STATEMENT 2
12 Total. Add lines 1 through 11	423,400.	423,400.		
13 Compensation of officers, directors, trustees, etc	24,126.	0.		24,126.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 3	6,800.	6,800.		0.
c Other professional fees STMT 4	17,564.	17,564.		0.
17 Interest	313.	313.		0.
18 Taxes STMT 5	2,582.	2,582.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 6	1,450.	1,450.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	52,835.	28,709.		24,126.
25 Contributions, gifts, grants paid	491,000.			491,000.
26 Total expenses and disbursements. Add lines 24 and 25	543,835.	28,709.		515,126.
27 Subtract line 26 from line 12	-120,435.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		394,691.		
c Adjusted net income (if negative, enter -0-)		x	N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	-349,878.	-4,335.	-4,335.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	1,809,200.	1,635,702.	2,018,541.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	4,410,412.	4,119,371.	4,324,703.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ PREPAID EXCISE TAX)	9,275.	7,836.	7,836.	
16 Total assets (to be completed by all filers)	5,879,009.	5,758,574.	6,346,745.	
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	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	2,487,793.	2,487,793.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,391,216.	3,270,781.	
30 Total net assets or fund balances	5,879,009.	5,758,574.		
31 Total liabilities and net assets/fund balances	5,879,009.	5,758,574.		

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	5,879,009.
2 Enter amount from Part I, line 27a	2	-120,435.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,758,574.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,758,574.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 1,579,330.		1,309,517.	269,813.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			269,813.

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	269,813.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2008	462,243.	6,337,075.	.072943
2007	525,622.	8,820,931.	.059588
2006	434,575.	8,470,461.	.051305
2005	409,436.	7,710,695.	.053100
2004	392,420.	7,085,670.	.055382

2 Total of line 1, column (d)	2	.292318
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	.058464
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	6,778,073.
5 Multiply line 4 by line 3	5	396,273.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,947.
7 Add lines 5 and 6	7	400,220.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	515,126.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b	1	3,947.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	3,947.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,947.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	7,836.
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	7,836.
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	3,889.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 3,889. Refunded ☐	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► CHRISTOPHER BUGG, CO-TRUSTEE Telephone no ► 608-827-6400 Located at ► BUTTONWOOD, INC. 701 DEMING WAY #100, MADISON, WI ZIP+4 ► 53717			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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	X
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 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 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 2009) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER BUGG	TRUSTEE			
701 DEMING WAY #100				
MADISON, WI 53717	2.00	8,042.	0.	0.
LYLE LARSON	TRUSTEE			
C/O JAMES LARSON 4215 MOHAWK DR.				
MADISON, WI 537113722	2.00	8,042.	0.	0.
DR. CATHERINE H. TAYLOR	TRUSTEE			
15812 CENTENNIAL DRIVE				
ORLAND PARK, IL 60462	2.00	8,042.	0.	0.

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

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

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

0

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Part 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	6,805,866.
b	Average of monthly cash balances	1b	75,426.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,881,292.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,881,292.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	103,219.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,778,073.
6	Minimum investment return. Enter 5% of line 5	6	338,904.

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	338,904.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,947.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,947.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	334,957.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	334,957.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	334,957.

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	515,126.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	515,126.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	3,947.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	511,179.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				334,957.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007	60,960.			
e From 2008	148,267.			
f Total of lines 3a through e	209,227.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ \$ 515,126.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				334,957.
e Remaining amount distributed out of corpus	180,169.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	389,396.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	389,396.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007	60,960.			
d Excess from 2008	148,267.			
e Excess from 2009	180,169.			

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 10				
Total			3a	491,000.
b Approved for future payment				
NONE				
Total			3b	0.

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

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
NOT APPLICABLE		

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

Sign Here

Signature of officer or trustee

Date _____

Title

Preparer's
signature

Date _____

☐ Check if self-employed

Preparer's identifying number

Firm's name (or yours
if self-employed),
address, and ZIP code

SMITH & GESTELAND, LLP
P.O. BOX 1764
MADISON, WISCONSIN 53701

EIN ►

Phone no (608) 836-7500

JACK DELOSS TAYLOR CHARITABLE TRUST

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	2400 SHARES - AMERICAN GROWTH FUND OF AMERICA CLA	P	VARIOUS	03/24/10
b	3559 SHARES - AMERICAN GROWTH FUND OF AMERICA CLA	P	VARIOUS	03/24/10
c	46 SHARES - AMERICAN GROWTH FUND OF AMERICA CLASS	P	VARIOUS	03/24/10
d	4597 SHARES - AMERICAN SMALL CAP WORLD CLASS A	P	VARIOUS	06/21/10
e	9911 SHARES - FIRST EAGLE OVERSEAS A	P	12/20/00	06/21/10
f	8661 SHARES - FIRST EAGLE GLOBAL A	P	VARIOUS	07/06/09
g	400 SHARES - ABBOTT LABORATORIES	P	03/30/04	07/02/09
h	300 SHARES - CVS CAREMARK CORP	P	11/07/01	07/02/09
i	50000 SHARES - NORDSTROM INC BOND	P	12/12/08	07/02/09
j	400 SHARES - COCA COLA CO	P	10/14/92	08/19/09
k	400 SHARES - ALLSTATE CORP	P	04/22/04	10/13/09
l	551 SHARES - CINCINATTI FINL CORP	P	05/29/01	10/13/09
m	220 SHARES - CINCINATTI FINL CORP	P	10/28/02	10/13/09
n	400 SHARES - MICROSOFT CORP	P	10/05/99	10/13/09
o	100 SHARES - MICROSOFT CORP	P	05/04/00	10/13/09

(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 67,895.		50,328.	17,567.
b 100,691.		74,607.	26,084.
c 1,309.		970.	339.
d 149,975.		110,663.	39,312.
e 199,975.		111,497.	88,478.
f 299,975.		215,032.	84,943.
g 18,181.		15,572.	2,609.
h 9,279.		3,713.	5,566.
i 48,030.		38,034.	9,996.
j 19,529.		7,855.	11,674.
k 12,278.		18,454.	-6,176.
l 14,029.		21,078.	-7,049.
m 5,611.		7,877.	-2,266.
n 10,205.		18,897.	-8,692.
o 2,551.		3,541.	-990.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			17,567.
b			26,084.
c			339.
d			39,312.
e			88,478.
f			84,943.
g			2,609.
h			5,566.
i			9,996.
j			11,674.
k			-6,176.
l			-7,049.
m			-2,266.
n			-8,692.
o			-990.

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) If (loss), enter "-0-" in Part I, line 8 }	3

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	300 SHARES - TRAVELERS COS INC COM	P	12/02/04	10/13/09
b	1,000 SHARES - BOSTON SCIENTIFIC CORP	P	11/07/06	11/06/09
c	550 SHARES - DISNEY WALT CO	P	01/25/06	11/06/09
d	200 SHARES - PAYCHEX INC	P	05/02/07	11/06/09
e	300 SHARES - PAYCHEX INC	P	03/20/09	11/06/09
f	175 SHARES - STATE STREET CORP	P	07/21/04	11/06/09
g	300 SHARES - WELLS FARGO & CO NEW	P	02/02/99	11/06/09
h	75 SHARES - WELLS FARGO & CO NEW	P	02/02/99	11/06/09
i	625 SHARES - WELLS FARGO & CO NEW	P	02/02/99	11/06/09
j	300 SHARES - EXXON MOBIL CORP	P	06/03/94	12/29/09
k	500 SHARES - IMS HEALTH INC CASH MERGER	P	05/02/00	12/29/09
l	500 SHARES - MAXIM INTEGRATED PRODS INC	P	11/15/06	12/29/09
m	300 SHARES - METRONIC INC	P	11/15/06	12/29/09
n	1100 SHARES - TOMOTHERAPY INC	P	08/06/07	12/29/09
o	500 SHARES - IMS HEALTH INC CASH MERGER	P	05/02/00	02/26/10

(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 14,247.		11,367.	2,880.
b 8,029.		17,115.	-9,086.
c 15,612.		14,258.	1,354.
d 6,002.		7,666.	-1,664.
e 9,003.		7,106.	1,897.
f 7,239.		8,824.	-1,585.
g 7,876.		5,142.	2,734.
h 1,995.		1,285.	710.
i 16,976.		10,712.	6,264.
j 20,493.		4,646.	15,847.
k 10,426.		8,330.	2,096.
l 10,054.		16,325.	-6,271.
m 13,338.		14,747.	-1,409.
n 4,118.		25,443.	-21,325.
o 11,000.		8,330.	2,670.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			2,880.
b			-9,086.
c			1,354.
d			-1,664.
e			1,897.
f			-1,585.
g			2,734.
h			710.
i			6,264.
j			15,847.
k			2,096.
l			-6,271.
m			-1,409.
n			-21,325.
o			2,670.

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).
If (loss), enter "-0-" in Part I, line 8

3

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	750 SHARES - BARE ESCENTIALS IN COM	P	11/06/09	03/03/10
b	700 SHARES - CVS CAREMARK CORP	P	11/07/01	03/03/10
c	175 SHARES - EXXON MOBIL CORP	P	06/03/94	03/03/10
d	900 SHARES - TOMOTHERAPY INC	P	04/16/09	05/17/10
e	500 SHARES - BANK NEW YORK MELLON CORP	P	09/19/08	05/27/10
f	300 SHARES - BOEING CO	P	04/17/09	05/27/10
g	500 SHARES - CARDINAL HEALTH INC	P	03/20/09	05/27/10
h	250 SHARES - CAREFUSION CORP COM	P	03/20/09	05/27/10
i	350 SHARES - VIACOM INC NEW CL B	P	09/17/01	05/27/10
j	350 SHARES - MIKESSON CORP	P	11/22/02	06/21/10
k	800 SHARES - GENERAL ELECTRIC CO	P	01/14/05	08/17/09
l	500 SHARES - GENERAL ELECTRIC CO	P	03/17/06	08/17/09
m	130 SHARES - CANADIAN NATIONAL RAILWAYS CO	P	12/23/02	10/21/09
n	75 SHARES - NIKE INC CLASS B	P	12/23/02	10/21/09
o	200 SHARES - RED HAT INC	P	11/13/06	10/21/09

(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 13,506.		9,640.	3,866.
b 24,187.		8,664.	15,523.
c 11,409.		2,710.	8,699.
d 3,345.		2,730.	615.
e 13,738.		17,589.	-3,851.
f 19,223.		11,644.	7,579.
g 16,534.		11,549.	4,985.
h 6,297.		4,428.	1,869.
i 11,681.		14,683.	-3,002.
j 24,248.		9,654.	14,594.
k 10,605.		28,694.	-18,089.
l 6,628.		17,529.	-10,901.
m 6,741.		1,772.	4,969.
n 4,863.		1,664.	3,199.
o 5,473.		3,556.	1,917.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			3,866.
b			15,523.
c			8,699.
d			615.
e			-3,851.
f			7,579.
g			4,985.
h			1,869.
i			-3,002.
j			14,594.
k			-18,089.
l			-10,901.
m			4,969.
n			3,199.
o			1,917.

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). If (loss), enter "-0-" in Part I, line 8	3

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	165 SHARES - STRATASYS INC	P	02/26/08	10/21/09
b	1250 SHARES - SUNTECH PWR HLDGS CO LTD ADR	P	11/21/06	11/13/09
c	525 SHARES - MEMC ELECTRONICS MATERIALS INC	P	03/28/08	11/16/09
d	50 SHARES - INTEGRYS ENERGY GROUP INC	P	09/18/06	01/08/10
e	100 SHARES - JOHNSON CTLS INC	P	12/23/02	01/08/10
f	100 SHARES - QUESTAR CORP COM	P	12/23/02	01/08/10
g	350 SHARES - TOYOTA MOTOR CORP ADR	P	08/27/04	02/08/10
h	1900 SHARES - APPLIED MATERIALS INC	P	04/18/07	03/05/10
i	50000 SHARES - WINNEBAGO CNTY WIS REF BDS	P	03/05/03	03/11/10
j	600 SHARES INTEGRYS ENERGY GROUP INC	P	09/18/06	03/12/10
k	800 SHARES - QUESTAR CORP COM	P	12/23/02	03/19/10
l	200 SHARES - QUESTAR CORP COM	P	12/30/02	03/19/10
m	50000 SHARES - HOMESTREET BK WASHINGTON	P	06/25/07	06/29/10
n	1000 SHARES - JOHNSON CTLS INC	P	03/20/09	06/21/10
o	CAPITAL GAINS DIVIDENDS			

(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 2,978.		3,256.	-278.
b 16,844.		34,952.	-18,108.
c 6,976.		37,801.	-30,825.
d 2,008.		2,539.	-531.
e 2,846.		1,354.	1,492.
f 4,306.		1,407.	2,899.
g 25,374.		28,299.	-2,925.
h 23,196.		37,840.	-14,644.
i 51,789.		50,025.	1,764.
j 27,532.		30,464.	-2,932.
k 33,696.		11,257.	22,439.
l 8,424.		2,775.	5,649.
m 50,000.		50,000.	0.
n 28,959.		11,628.	17,331.
o 3.			3.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-278.
b			-18,108.
c			-30,825.
d			-531.
e			1,492.
f			2,899.
g			-2,925.
h			-14,644.
i			1,764.
j			-2,932.
k			22,439.
l			5,649.
m			0.
n			17,331.
o			3.

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	269,813.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MONEY MARKET ACCOUNTS	12.	0.	12.
MUNICIPAL BONDS - TAXABLE	9,990.	0.	9,990.
MUTUAL FUNDS	102,114.	3.	102,111.
STOCKS	37,219.	0.	37,219.
TAXABLE BOND INTEREST	1,502.	0.	1,502.
TOTAL TO FM 990-PF, PART I, LN 4	150,837.	3.	150,834.

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION SETTLEMENT	1,456.	1,456.	
NON TAXABLE RETURN ON CAPITAL	1,297.	1,297.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,753.	2,753.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	6,800.	6,800.		0.	
TO FORM 990-PF, PG 1, LN 16B	6,800.	6,800.		0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MGMT FEES	17,564.	17,564.			0.
TO FORM 990-PF, PG 1, LN 16C	17,564.	17,564.			0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX - SEC 4940	1,439.	1,439.			0.
TAX WITHHELD ON DIV	1,143.	1,143.			0.
TO FORM 990-PF, PG 1, LN 18	2,582.	2,582.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	110.	110.			0.
MEMBERSHIP FEES	970.	970.			0.
CLERICAL FEES	370.	370.			0.
TO FORM 990-PF, PG 1, LN 23	1,450.	1,450.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK			1,635,702.	2,018,541.
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,635,702.	2,018,541.

FORM 990-PF		OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
MUTUAL FUNDS	COST	4,119,371.	4,324,703.	
TOTAL TO FORM 990-PF, PART II, LINE 13		4,119,371.	4,324,703.	

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	9
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CHRISTOPHER BUGG, BUTTONWOOD PARTNERS, INC.
701 DEMING WAY #100
MADISON, WI 53717

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
	N/A

FORM AND CONTENT OF APPLICATIONS

LETTER FORM - DESCRIPTION OF PROPOSED USE OF FUNDS AND EVIDENCE OF TAX
EXEMPT STATUS

ANY SUBMISSION DEADLINES

JANUARY 31

RESTRICTIONS AND LIMITATIONS ON AWARDS

DISTRIBUTIONS ARE LIMITED TO SEC. 501(C)(3) ORGANIZATIONS. GRANTS ARE MADE
TO PROVIDE FINANCIAL ASSISTANCE TO NEEDY PEOPLE THROUGHOUT THE WORLD.
PREFERENCE IS GIVEN TO CHILDREN OF UNDEVELOPED COUNTRIES WHOSE NEEDS ARE
THE MOST FUNDAMENTAL OF NEEDS, SUCH AS FOOD AND MEDICAL CARE. ORGANIZATIONS
WITH LOW ADMINISTRATIVE COSTS WILL BE GIVEN PREFERENCE.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ACCESS COMMUNITY HEALTH CENTERS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
AID TO ORPHANS IN MADAGASCAR	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	9,000.
AMAZON MEDICAL	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	10,000.
BERNADINE FRANCISCAN SISTERS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
BETHANY CHRISTIAN SERVICES	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	6,000.
BOY SCOUTS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
CAMO	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	9,000.
CAMP ALBRECHT	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.

CATHOLIC CHARITIES	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	23,000.
CHICAGO WHEELCHAIR BULLS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
CHRISTIAN CONTRACTORS ASSOCIATION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
CHRISTIANS IN ACTION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	9,000.
COMBAT BLINDNESS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	12,000.
CONCERN AMERICA	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	7,000.
CONVENANTS PRESBYTERIAN CHURCH	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	6,000.
COTTAGE GROVE FOOD PANTRY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
DAUGHTERS OF CHARITY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
DEERFIELD COMMUNITY CENTER	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.

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39-6510710

EL PORVENIR	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
FAMILY CORRECTIONS NETWORK	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
FEED MY STARVING CHILDREN	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
FIRST UNITED METHODIST FOOD PANTRY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
FLORIS UNITED METHODIST CHURCH	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	8,000.
FOOD FOR ALL	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	8,000.
FRONTIER HORIZON	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
GLOBAL OUTREACH	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	7,000.
GOOD NEWS PROJECT, INC.	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	10,000.
GORILLA ORGANIZATION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.

JACK DELOSS TAYLOR CHARITABLE TRUST

39-6510710

GRACE EPISCOPAL CHURCH	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
HALO TRUST	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	8,000.
HEALING THE CHILDREN	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	7,000.
HOPE FOR HONDURAS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	9,000.
HOPE HOUSE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
HOUSE OF THE CHILDREN	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	8,000.
INTERNATIONAL ACTION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
JOY FELLOWSHIP	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
LUSSIER COMMUNITY EDUCATION CENTER	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
MCFARLAND FOOD PANTRY MCFARLAND, WI	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	6,000.

MIDVALE SCHOOL - PEACEFUL PLAYGROUND PROGRAM	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
MORRAINE VALLEY COMMUNITY COLLEGE FOUNDATION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
MS SOCIETY OF WI	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
NEPALESE YOUTH	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	26,000.
OREGON FOOD PANTRY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
OSMAN HOPE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
PROJECT MERCY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
PUENTE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
QUELESSEBOUGOU - UTAH ALLIANCE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
RAINBOW NETWORK	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.

ROMAINIAN CHRISTIAN ENTERPRISES	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
RUBIN FOR KIDS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
SEND HOPE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
SENIOR GLEANERS, INC.	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
SENIORS IN NEED COMMITTEE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
SERTOMA SPEECH & HEARING CENTER	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
SISTERS OF ST FRANCIS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
SMART	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
ST. LOUIS UNIVERSITY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
ST. VINCENT DEPAUL	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.

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STOUGHTON AREA SCHOOL DISTRICT	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
STOUGHTON FOOD PANTRY STOUGHTON, WI	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	6,000.
THE ROAD HOME	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	3,000.
THREE GAITS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
VOLUNTEER BRAILLISTS & TAPISTS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	4,000.
WHEELS FOR HUMANITY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	8,000.
WISCONSIN BADGER CAMP	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	9,000.
WOMEN'S EMPOWERMENT NETWORK	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
YOUTH SERVICES OF WI	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	7,000.
UNITED WAY OF DANE COUNTY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	95,000.

WAGS	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
RONALD MCDONALD HOUSE	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
PORCHLIGHT	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	22,000.
HANDS IN MINISTRY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
XSLAVES	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
SALASACA LIBRARY PROJECT	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	5,000.
ROOT DEVELOPMENT AGENCY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
MEDICAL BENEVOLENCE FOUNDATION	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
LAMBANO SANCTUARY	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
I CAN FLY INTERNATIONAL	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.

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HOPE FOR HAITI	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
ESPERENCA	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	1,000.
EDUCATE THE CHILDREN	NONE ASSISTANCE TO NEEDY AS EXPRESSED IN PART XV,LINE 2D	501C3	2,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			491,000.