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

OMB No 1545-0052

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

3 Ch	eck all that apply Initial return		of a former public char	<u>ıty </u>	Final return
	Amended return	Addres	s change	Name change	
lame	of foundation			A Employer identifi	cation number
					0.0000
	INGS BANK OF DANBURY FOUNDATI	· · · · · · · · · · · · · · · · · · ·			3709335
umb	er and street (or P O box number if mail is not delivered	to street address)	Room/sui	te B Telephone number	(see page 10 of the instructions)
		-			
	MAIN STREET ATTN: ACCOUNTING				3) 743-3849
ity o	town, state, and ZIP code			C If exemption application pending, check here	ition is
	OVID			D 1. Foreign organizat	tions, check here
	BURY, CT 06810-6635	····		2 Foreign organiza 85% test, check h	
<u>C</u> h	eck type of organization X Section 501(o				
	Section 4947(a)(1) nonexempt charitable trust	Other taxable pri		E If private foundation	n status was terminated
		unting method X Ca		under section 507(b)(1)(A), check here . 🕨 🔙
	year (from Part II, col (c), line Ot	her (specify)	,	F If the foundation is	in a 60-month termination
		column (d) must be on	cash basis)	under section 507(b)(1)(B), check here . ►
art?	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
	may not necessarily equal the amounts in	éxpenses per books	income	income	purposes
_	column (a) (see page 11 of the instructions))				(cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to	0.	·		
2	Check ► attach Sch B	11 700	11 700		nmcii 1
3	Interest on savings and temporary cash investments	11,782.	11,782.		ATCH 1
4	Dividends and interest from securities	50,568.	50,568.		ATCH 2
}	Gross rents				
	Net rental income or (loss)				
	Net gain or (loss) from sale of assets not on line 10 Gross sales pnce for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)			DEO	
8	Net short-term capital gain			LAEU	LIVED
9	Income modifications			8	
10 8	Gross sales less returns and allowances · · · · ·			17 001	7 204 8
l	Less Cost of goods sold .			Ш	2011
(Gross profit or (loss) (attach schedule)			0000	[2]
11	Other income (attach schedule)			LUGUE	N. IIT
12	Total Add lines 1 through 11	62,350.	62,350.		
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	1 750			1 75
1	Accounting fees (attach schedule) ATCH 3	1,750.	0.	0.	1,75
۱ (: Other professional fees (attach schedule)				
17	Interest	500			
18	Taxes (attach schedule) (see page 14 of the instructions)	500.	0.	0.	
19	Depreciation (attach schedule) and depletion.				
15 16a 17 18 19 20 21 22 23 24	Occupancy				
21	Travel, conferences, and meetings		<u>.</u>		
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 5.	1,644.	0.	0.	1,64
24	Total operating and administrative expenses.		_		
	Add lines 13 through 23	3,894.	0.	0.	3,39
25	Contributions, gifts, grants paid	138,200			138,20
26	Total expenses and disbursements Add lines 24 and 25	142,094.	0.	0.	141,59
27	Subtract line 26 from line 12				
	Excess of revenue over expenses and disbursements	-79,744		· · · · · · · · · · · · · · · · · · ·	
l	Net investment income (if negative, enter -0-)		62,350.		
Ι.	Adjusted net income (if negative, enter -0-)				

Part I	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End of	year
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	142,050.	9,350.	9,350.
2	Savings and temporary cash investments	621,817.	869,710.	872,050.
3 .	Accounts receivable			-
	Less allowance for doubtful accounts ▶			
4	Pledges receivable			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			·
	disqualified persons (attach schedule) (see page 15 of the instructions)		[_
-7	Other notes and loans receivable (attach schedule)		•	
1 ′				
	Less allowance for doubtful accounts ▶			
Assets a sets	Inventories for sale or use	-	· ·	
SS	Prepaid expenses and deferred charges	407,811.	212,874.	224,266
71	Investments - U.S. and state government obligations (attach schedule). **	77,761.		
	Investments - corporate stock (attach schedule) ATCH 7		77,761.	
11 c	Investments - corporate bonds (attach schedule). ATCH 8	316,134.	316,134.	344,858
	(attach schedule)			
12	Investments - mortgage loans		-	
13 14	Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)			
4.5	(attach schedule)			
15	Other assets (describe			
16	Total assets (to be completed by all filers - see the	1,565,573.	1,485,829.	1 5/0 /12
+	instructions Also, see page 1, item I)	1,363,373.	1,403,029.	1,549,413
17	Accounts payable and accrued expenses			
18	Grants payable			(
<u>8</u> 19	Deferred revenue			1
<u>=</u> 20	Loans from officers, directors, trustees, and other disqualified persons			
Ciabilities 02 21 22 22 22 22 22 22 22 22 22 22 22 22	Mortgages and other notes payable (attach schedule)			
- 22	Other liabilities (describe ▶)			
				,
23_	Total liabilities (add lines 17 through 22)		0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
8 24	Unrestricted			ı
E 25	Temporarily restricted			
g 26	Permanently restricted			
	Foundations that do not follow SFAS 117,			
<u>.</u>	check here and complete lines 27 through 31. \blacksquare X			
0 27	Capital stock, trust principal, or current funds			·
g 28				
98 20	Paid-in or capital surplus, or land, bldg , and equipment fund Retained earnings, accumulated income, endowment, or other funds	1,565,573.	1,485,829.	
A 22	, , ,		_,	
Net Assets or Fund Balan 6 2 2 2 6 5 2 6 5 5 5 6 6 8 2 6 6 8 6 6 6 6 6 6 6 6 6 6 6 6 6	Total net assets or fund balances (see page 17 of the	1,565,573.	1,485,829.	1
- 1	Instructions)	1,000,010.	1,303,029.	
31	Total liabilities and net assets/fund balances (see page 17	1 565 572	1 405 020	ı
	of the instructions)	1,565,573.	1,485,829.	
	Analysis of Changes in Net Assets or Fund E		1 1	
	al net assets or fund balances at beginning of year - Part I		- 1	<u>.</u>
	-of-year figure reported on prior year's return)			1,565,573
2 Ente	er amount from Part I, line 27a		2	-79,744
3 Oth	er increases not included in line 2 (itemize)		3	
4 Add	lines 1, 2, and 3			1,485,829
	reases not included in line 2 (itemize) ▶		5	
	al net assets or fund balances at end of year (line 4 minus li	ine 5) - Part II. column (b)		1,485,829
	** \mou 6	<u> </u>		5 000 PE (2010)

Part IV Capital Gains (a) List an 2-story b	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)		
a `			<u> </u>		
<u> </u>		····			
:					
l					
			ļ	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
			<u> </u>		
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) g	
(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		(k), but not less to Losses (from co	than -0-) or
t					
<u> </u>			-		
Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
lf gain, also enter in Part I	n or (loss) as defined in sections 12 , line 8, column (c) (see pages 13	and 17 of the instructions)			
If (loss), enter -0- in Part I,	line 8	<u> </u>	3		
Part V Qualification for optional use by domesti	Under Section 4940(e) for Recprivate foundations subject to the	duced Tax on Net Investment		me)	
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does	Under Section 4940(e) for Reconstruction of the private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e)	e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part	ment inco	d?	Yes X N
art V Qualification or optional use by domestration section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate am	Under Section 4940(e) for Reconstruction of the private foundations subject to the leave this part blank the section 4942 tax on the distribution.	e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part	ment inco	d?	Yes X N
art V Qualification for optional use by domestication 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years	Under Section 4940(e) for Receptivate foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions	e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part see page 18 of the instructions b (c) Net value of nonchantable-use assets	ment inco	d?	atio y col (c))
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009	Under Section 4940(e) for Reconstruction of the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541.	butable amount of any year in the bound of the instructions but see page 18 of the instructions but se	ment inco	d? [ing any entries (d)	atro y col (c)) 0.106131
ext V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008	Under Section 4940(e) for Reconstruction and provided the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025.	butable amount of any year in the butable amount of any year in the butable amount of any year in the butable amount of the instructions butable amount of the instructions butable (c) Net value of nonchantable-use assets 1,164,045. 1,361,900.	ment inco	d? [ing any entries (d)	atto y col (c)) 0.106131 0.002221
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007	Under Section 4940(e) for Record private foundations subject to the leave this part blank the section 4942 tax on the distrikation of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612.	butable amount of any year in the butabl	ment inco	d? [ing any entries (d)	atio y col (c)) 0.106131 0.002221
ext V Qualification for optional use by domestration of optional use by domestration (a) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006	Under Section 4940(e) for Receptive private foundations subject to the leave this part blank the section 4942 tax on the distrik not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509.	butable amount of any year in the boutable amount o	ment inco	d? [ing any entries (d)	atio y col (c)) 0.106131 0.002221 0.066614 0.058136
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007	Under Section 4940(e) for Record private foundations subject to the leave this part blank the section 4942 tax on the distrikation of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612.	butable amount of any year in the butabl	ment inco	d? [ing any entries (d)	atio y col (c)) 0.106131 0.002221 0.066614 0.058136
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Eyes," the foundation does Enter the appropriate am (a) Base period years falendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	Under Section 4940(e) for Receptivate foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028.	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the bit Do not complete this part resee page 18 of the instructions bit (c) Net value of nonchantable-use assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663.	ment inco	d? [ing any entries (d)	atio y col (c)) 0.106131 0.002221 0.066614 0.058136
art V Qualification for optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years (alendar year (or tax year beginning in)) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio	Under Section 4940(e) for Receptivate foundations subject to the leave this part blank the section 4942 tax on the distrikation of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028.	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the but Do not complete this part resee page 18 of the instructions but (c) Net value of nonchantable-use assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663.	efore mak	d? [ing any entries (d)	atio y col (c)) 0.106131 0.002221 0.066614 0.058136 0.056019
art V Qualification for optional use by domestration or optional use by domestration does section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years (a) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ration number of years the foundation does the control of the column of years the foundation of the column of years the foundation of years the years the foundation of years the years the years the years the years the years the y	Under Section 4940(e) for Receptivate foundations subject to the leave this part blank the section 4942 tax on the distrikation of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028.	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the top to not complete this part resee page 18 of the instructions by (c) Net value of nonchantable-use assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663.	pase perio	d? (ing any entries (d) Distribution r (col (b) divided by	atio y col (c)) 0.106131 0.002221 0.066614 0.058136 0.056019 0.289121
art V Qualification or optional use by domestration or optional use by domestration does section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate am (a) Base period years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ration number of years the foundation in the column of t	Under Section 4940(e) for Reconstruction of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028.	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the bound complete this part resee page 18 of the instructions because assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663.	efore mak	d? (ing any entries (d) Distribution r (col (b) divided by	0.057824
art V Qualification or optional use by domestication or optional use by domestication does section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate am (a) Base period years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d' Average distribution ration number of years the foundation of the period of the perio	Under Section 4940(e) for Reconstruction of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028.	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the bush Do not complete this part resee page 18 of the instructions bush (c) Net value of nonchantable-use assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663. The total on line 2 by 5, or by the set than 5 years The part X, line 5	efore mak	d? (ing any entries (d) Distribution r (col (b) divided by	0.057824 092,450.
cart V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d'Average distribution ration number of years the foundation for the first the net value of normalization of the first the first three sections of thre	Under Section 4940(e) for Receptive private foundations subject to the leave this part blank the section 4942 tax on the distrikation of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 123,541. 3,025. 98,612. 76,509. 66,028. or the 5-year base period - divided dation has been in existence if less ancharitable-use assets for 2010 from	duced Tax on Net Investment le section 4940(a) tax on net invest putable amount of any year in the top Do not complete this part resee page 18 of the instructions by (c) Net value of nonchantable-use assets 1,164,045. 1,361,900. 1,480,340. 1,316,040. 1,178,663. The total on line 2 by 5, or by the set than 5 years The part X, line 5	efore make	d? (ing any entries (d) Distribution r (col (b) divided by	

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	truction	ons)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		6	24.			
	here ► X and enter 1% of Part I, line 27b						
С	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			24.			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			$\frac{0.}{24.}$			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		t	24.			
6	Credits/Payments 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1, 469.						
	Exempt foreign organizations-tax withheld at source						
	Tax paid with application for extension of time to like (Form 6000)						
d -	Backup withholding erroneously withheld		1.4	69.			
7	, , , , , , , , , , , , , , , , , , ,						
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			345.			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 845. Refunded						
	t VII-A Statements Regarding Activities						
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
	participate or intervene in any political campaign?	1 a		X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19						
	of the instructions for definition)?	1 b		X			
	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						
С	Did the foundation file Form 1120-POL for this year?	1 c		X			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.						
	(1) On the foundation >\$(2) On foundation managers >\$			1			
е	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?	2		X			
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	-		x			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u> </u>			
	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		Х			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5					
_	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			,			
6	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	Х	- '			
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	Х				
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	•		<u> </u>			
	instructions) \triangleright CT,			,			
b		[
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	Х				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or						
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page						
	27)? If "Yes," complete Part XIV	9		Х			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses	10		Х			
		_					

Form **990-PF** (2010)

4a

Х

Х

b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

ch employee paid more than \$50,000 hours per week devoted to position (c) Compensation plans and deferred compensation (the railowances)

NONE _____

Form **990-PF** (2010)

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

11-3709335

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	yees,
3 Five h	ighest-paid independent contractors for professional services (see page 23 of the instructions). If n	one, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total numb	er of others receiving over \$50,000 for professional services	NONE
Part IX-A		
Part IX-A	Summary of Direct Charitable Activities	
	idation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of sand other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2	-	
All other pro	gram-related investments. See page 24 of the instructions	
3 NONE	gram related integration dee page 27 or the instructions	
3		
Total, Add	lines 1 through 3	

11-3709335

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	987,245.
b	Average of monthly cash balances	1b	121,841.
C	Fair market value of all other assets (see page 25 of the instructions)	1 c	0.
d		1d	1,109,086.
е	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	1,109,086.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	16,636.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,092,450.
6	Minimum investment return. Enter 5% of line 5	6	54,623.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ and do not complete this		
1	Minimum investment return from Part X, line 6	1	54,623.
2 a	Tax on investment income for 2010 from Part VI, line 5		
b		1	
C	· · ·	2c	624.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,999.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	53,999.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	53,999.
_	art XII Qualifying Distributions (see page 25 of the instructions)	T 1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		141 504
a		1a	141,594.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
2	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		_
а		3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	141,594.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	624.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	140,970.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating wh	nether the foundation

Form 990-PF (2010)

Pa	rt XIII - Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7		_		53,999.
2	Undistributed income, if any, as of the end of 2010				,
а	Enter amount for 2009 only				<u></u>
b	Total for pnor years 20 08 .20 07 .20 06				
3	Excess distributions carryover, if any, to 2010.				
	From 2005				
b	From 2006				
	From 2007				
ď	From 2008				
е	From 2009				
f	Total of lines 3a through e	62,319.	,, <u></u>		
4	Qualifying distributions for 2010 from Part XII, line 4 > \$141,594.				
а	Applied to 2009, but not more than line 2a				1
	Applied to undistributed income of prior years (Election				
_	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				53,999.
	Remaining amount distributed out of corpus	87,595.			
5	Excess distributions carryover applied to 2010				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	149,914.			,
	Prior years' undistributed income Subtract				
	line 4b from line 2b				!
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				'
	amount - see page 27 of the instructions	·	1		<u> </u>
е	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011.	_			
	Subtract lines 7 and 8 from line 6a	149,914.		<u> </u>	
10	Analysis of line 9				
а	Excess from 2006				
b	Excess from 2007				
С	Excess from 2008				
	Excess from 2009 62,319.				
е	Excess from 2010 87,595.				

Pa	rt XIV Private Oper	rating Foundations (see page 27 of the	instructions and Pa	rt VII-A, question 9)	NOT APPLICABLE				
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	ating					
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling		•					
b		to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
•	- 3	Tax year	·	Prior 3 years	<u>-</u>					
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total				
	I or the minimum investment		(-)	(4/200	(4/200)					
	return from Part X for each year listed									
Þ	85% of line 2a									
c	Qualifying distributions from Part									
	XII, line 4 for each year listed .			<u> </u>						
- a -	 Amounts included in line 2c not used directly for active conduct of exempt activities 									
е	Qualifying distributions made				İ					
	directly for active conduct of exempt activities. Subtract line									
	2d from line 2c									
3	Complete 3a, b, or c for the									
а	alternative test relied upon "Assets" alternative test - enter									
•	(1) Value of all assets									
	(2) Value of assets qualifying	_								
	under section	1				<u> </u>				
b	4942(j)(3)(B)(i) "Endowment" alternative test-			 		 				
	enter 2/3 of minimum invest-									
	ment return shown in Part X									
_	line 6 for each year listed		-							
C	"Support' alternative test - enter	ł								
	(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 sup-									
	port from an exempt									
	organization (4) Gross investment income	-				-				
Pa		ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets				
		during the year - se			ation naa 40,000	01 111010 111 400010				
1	Information Regardin			<u> </u>	• •					
a	List any managers of	•		e than 2% of the tota	l contributions receiv	red by the foundation				
_	before the close of any									
	N/A									
_	· · · · · · · · · · · · · · · · · · ·		400/							
þ	List any managers of					large portion of the				
	ownership of a partner	rsnip or other entity) o	rwnich the roundation	n nas a 10% or greater	interest					
	37 /3									
_	N/A		O''' O-b-							
2	Information Regardin	g Contribution, Grant	, Giπ, Loan, Scholarsi	nip, etc., Programs:						
	Check here ► if t	he foundation only i	makes contributions	to preselected charm	table organizations a	ind does not accept				
	unsolicited requests f				e 28 of the instruction	ons) to individuals or				
	organizations under ot	ther conditions, comple	ete items 2a, b, c, and	l d						
а	The name, address, a	• .	of the person to who	m applications should b	e addressed					
	ATTACHMI									
b	The form in which app	lications should be su	bmitted and informati	on and materials they	should include					
	BY SPECIFI	C APPLICATION A	AVAILABLE AT A	BOVE ADDRESS UE	ON REQUEST					
С	Any submission deadle	ines			<u> </u>					
	AS OUTLINE	D ON THE APPLIC	CATION							
	Any restrictions or li		-	anhical areas shorts	hla fields kinds of	institutions or other				
a	factors	imitations on awaids	, such as by geogra	apilicai dieds, Chafita	ible lielus, kilius 01	manundia, of Other				
	ATTACHM	ENT 11								

3 Grants and Contributions Paid Do	uring the rear or Appl			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ATTACHMENT 12				
		į		
			:	
		<u>]</u> .		138,200
Total	<u> </u>			130,200
b Approved for future payment		ľ		
ATTACHMENT 13				
	1			
		<u> </u>		121 004
Total	<u> </u>		▶ 3b	131,000

Program service revenue: a	-	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	<u>/ section 512, 513, or 514</u>	(e)
b c d d d d d d d d d d d d d d d d d d			(a)	(b)	(c)	(d)	Related or exempt function income (See page 28 of
b c d d d d d d d d d d d d d d d d d d			Busiless code	Amount	Exclusion code	Amount	the instructions)
d e e e e e e e e e e e e e e e e e e e	-						
d e e e e e e e e e e e e e e e e e e e	-						
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Net rental income or (loss) from personal property Other investment income Gan or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory. Other revenue a b c Subtotal Add columns (b), (d), and (e) Explain below how each activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 o		•			-		
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Cither investment income Gain or (loss) from sales of assets other than inventory Net rental income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c c d d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 o							· · · · · · · · · · · · · · · · · · ·
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Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Not debt-financed property Not rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b C Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 o	-	-					
Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Cother investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 29 to verify calculations) Int XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 o					14		
a Debt-financed property b Not debt-financed property Colher investment income or (loss) from personal property Colher investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Coross profit or (loss) from sales of inventory Colher revenue a b c c c Subtotal Add columns (b), (d), and (e) Columns (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) Columns (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) Colher revenue a Colher revenue	Dividend	s and interest from securities			14	50,568.	
b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 29 to verify calculations) Int XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 o							
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Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory			_			<u> </u>	
Net income or (loss) from special events							
Gross profit or (loss) from sales of inventory. Other revenue a b c Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 29 to verify calculations) Int XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 or page 29 or page 29 or purposes).	•	·	-				_
Other revenue a			<u> </u>				
b	•	• •					
Subtotal Add columns (b), (d), and (e)	_		 -				
Subtotal Add columns (b), (d), and (e)							
Subtotal Add columns (b), (d), and (e)							
Subtotal Add columns (b), (d), and (e)							
Total. Add line 12, columns (b), (d), and (e)		Add columns (b), (d), and (e)				62,350.	
re worksheet in line 13 instructions on page 29 to verify calculations) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 or pag						13	62,3
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		B Relationship of Activities Explain below how each activities	to the Ac	complishment of E	l ın column (e	e) of Part XVI-A contrib	
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Part	XVII	Information Exempt Orga		Transfers To ar	nd Transac	ctions	and Relatio	onships With I	Vonc	hari	table
ın		organization directle on 501(c) of the Continues?	•	,	-	•	,			Yes	No
	-	rs from the reporting t	oundation to a n	oncharitable exempt oi	rganization of				1		
(1) Cast	h							1a(1)		X
(2	?) Othe	er assets							1a(2)		X
		ansactions									.,
		es of assets to a nonc							1	1	- X
		chases of assets from									X
		tal of facilities, equipm							1		$\frac{x}{x}$
		nbursement arrangem ns or loan guarantees							1	1	
		formance of services									X
		of facilities, equipmen								<u> </u>	Х
		answer to any of								faır	market
V	alue o	f the goods, other	assets, or sen	vices given by the	reporting for	undation	If the founda	ation received less	than	faır	market
v	alue ır	n any transaction o	r sharing arran	gement, show in c	olumn (d) th	e value	of the goods,	other assets, or	servic	es re	ceived
(a) Line	no	(b) Amount involved	(c) Name of	noncharitable exempt org	ganızatıon		cription of transfer	rs, transactions, and sha	nng am	angeme	ents
	-	N/A				N/A					
				-							
		<u> </u>	 								
				· · · · · · · · · · · · · · · · · · ·							
											
											
								- · · · - · · · · · · · · · · · · · · ·			
d	escribe	foundation directly ed in section 501(c) of complete the followin (a) Name of organization	the Code (other	than section 501(c)(3))) or in section					es [X No
		(a) Name of Organization	M1	(b) Type of	organization		(0) Description of relation	SIIIP		
-											
			-								
Sign	Under belief,	r penalties of perjury, I d , it is true, correct, and co	leclare that I have in plete Declaration	examined this return, in of preparer (other than to	cluding accomp axpayer or fiduci	anying scho ary) is base	edules and statemed on all information	on of which preparer has	of my l s any kr	cnowle cowledg	dge and ge
Here		Jam	/ WOYS	one		10/12	<u> </u>	1/PASURER			
	▼ Sı	gnature of officer or truste			Date		Title				
		Print/Type preparer's	s name	Preparer's signa	ture		Date		PTIN		
Paid		TANA B BACON	ı CDA	Hara	18782	m	10/1/20	Checkif	DO1 /	1400	16
Prepa	arer	JANA B. BACON	OLF & COMP.	ANY				self-employed Firm's EIN ▶ 04-2			10
Use C			HIGH STR		OOR			Firm's EIN ▶ 04-2	0090	-	
	,	1	OSTON. MA	,		02	110	Phone no 617-4	39-0	9700	

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Savings Bank of Danbury Foundation, Inc. Grant Payments January through December 2010

STATEMENT 3

	Туре	Date	Street1	City	State	Zip A	Amount	Purpose
Ability Beyond Disability, Inc	Check	01/06/2010	4 Berkshire Boulevard	Bethel	c	06801	5,000 00	Health and Human Services
Americares Free Clinics, Inc	Check	01/06/2010	88 Hamilton Ave	Stamford	CT	06902	3,000 00	Health and Human Services
Amos House, Inc	Check	01/06/2010	34 Rocky Glen Rd PO Box 509	Danbury	CT	06813-509	2,500 00	Health and Human Services
Ann's Place The Home Of I Can	Check	01/06/2010	39 Old Ridgebury Rd Suite 17 P-4	Danbury	C1	06810	7,500 00	Health and Human Services
Association of Religious Communities, Inc	Check	01/06/2010	325 Main St	Danbury	CT	06810	1,500 00	Health and Human Services
Boys & Girls Clubs of Greater Waterbury	Check	01/06/2010	1037 East Main St	Waterbury	CT	06705	1,000 00	Health and Human Services
Brass City Harvest, Inc	Check	01/06/2010	515 South Main St	Waterbury	CT	90290	4,000 00	Health and Human Services
Catholic Charities of Fairfield County	Check	01/06/2010	24 Grassy Plam St	Bethel	CT	06801	3,000 00	Health and Human Services
Children's Center of New Milford, Inc	Check	01/06/2010	11A Aspetuck Ave	New Milford	CT	92490	5,000 00	Education
Children's Community School, Inc	Check	01/06/2010	PO Box 1746	Waterbury	CT	06721-1746	2,500 00	Education
Danbury Downtown Council, Inc	Check	01/06/2010	186 Main St	Danbury	CT	06810	3,000 00	Arts and Culture
Danbury Museum & Historical Society	Check	01/06/2010	43 Main St	Danbury	CT	, 06810	3,200 00	Arts and Culture
Danbury Music Centre, Inc	Check	01/06/2010	256 Main St	Danbury	CT	06810	3,500 00	Arts and Culture
Danbury Regional Child Advocacy Center	Check	01/06/2010	268 Main St	Danbury	CT	06810	5,000 00	Community and Economic Development
Danbury School and Business Collaborative (DSAB) Check	3 Check	01/06/2010	63 Beaver Brook Rd	Danbury	CT	06810	2,000 00	Education
Danbury Visiting Nurse Association	Check	01/06/2010	4 Liberty St	Danbury	CT	06810	2,000 00	Health and Human Services
Danbury Youth Services, Inc	Check	01/06/2010	91 West St	Danbury	C _T	06810	2,500 00	Health and Human Services
Family & Children's Ald	Check	01/06/2010	75 West St	Danbury	CT	06810	2,500 00	Health and Human Services
Greater Danbury Nonprofit Resource Center	Check	01/06/2010	PO Box 2353	Danbury	CT	06813	3,000 00	Community and Economic Development
Handy Dandy Handyman	Check	01/06/2010	26 Shamrock Drive	Brookfield	CT	06804	5,000 00	Community and Economic Development
Hord Foundation, Inc	Check	03/18/2010	PO Box 4671	Danbury	CT	06813	2,000 00	Education

STATEMENT 3

Savings Bank of Danbury Foundation, Inc. Grant Payments January through December 2010

	Туре	Date	Street1	City	State	Zip	Amount	Purpose
Housatonic Habitat For Humanity	Check	01/06/2010	90 Shelter Rock Rd	Danbury	CT	06810	2,000 00	Community and Economic Development
Interlude, Inc	Check	01/06/2010	60 West St	Danbury	CT	06810	1,500 00	Health and Human Services
Jencho Partnership, Inc	Check	01/06/2010	13 Rose St	Danbury	CT	06810	10,000 00	Education
Junior Achievement of Western CT	Check	01/06/2010	177 State St 3rd Floor	Bridgeport	cT	06604	5,000 00	Education
Kevin's Community Center	Check	01/06/2010	31 Peck's Lane	Newtown	CT	06470	4,000 00	Health and Human Services
Latino Scholarship Fund, Inc	Check	01/06/2010	PO Box 3355	Danbury	CT	06813	5,000 00	Education
Literacy Volunteers of Greater Waterbury	Check	01/06/2010	267 Grand St	Waterbury	5	06702	1,500 00	Education
Literacy Volunteers on the Green, Inc	Check	01/06/2010	7 Whittlesey Ave	New Milford	ct	92176	2,000 00	Education
Mattatuck Museum	Check	01/06/2010	144 West Main St	Waterbury	CT	06702	3,500 00	Arts and Culture
Newtown Scholarship Association, Inc	Check	01/06/2010	PO Box 302	Newtown	CI	06470	2,500 00	Education Education
Newtown Youth and Family Services, Inc	Check	01/06/2010	17 Church Hill Rd	Newtown	C	06470	2,500 00	Health and Human Services
Preserve New Fairfield, Inc	Check	01/06/2010	PO Box 8047	New Fairfield	5	06812	2,000 00	Arts and Culture
Regional Hospice of Western CT	Check	01/06/2010	405 Main St	Danbury	5	06810	9,000 00	Health and Human Services
Regional YMCA of Western Connecticut	Check	01/06/2010	2 Hucklebery Hill Rd	Brookfield	CT	06804	3,000 00	Education
Salvation Army Danbury Corps	Check	01/06/2010	15 Foster St	Danbury	C.	06810	6,000 00	Health and Human Services
Shakesperience Productions, Inc	Check	01/06/2010	PO Box 361	Waterbury	د ا	06770	2,000 00	Arts and Culture
Special Olympics Connecticut, inc Northwest Regio Check	Check	01/06/2010	1459 South Britain Rd	Southbury	CT	06488	5,000 00	Health and Human Services
WECAHR	Check	01/06/2010	211 Main St	Danbury	C	06810	2,000 00	Health and Human Services
Women's Center of Greater Danbury	Check	01/06/2010	2 West St	Danbury	CT	06810	5,000 00	Health and Human Services
							138,200 00	

STATEMENT 4

Savings Bank of Danbury Foundation, Inc. Future Grant Payments January through December 2011

	Туре	Date	Street1	City	State	Zip	Amount	Purpose
Americares Free Clinics, Inc	Check	01/10/2011	88 Hamilton Ave	Stamford	C	06902	4,000 00	Health and Human Services
Amos House, Inc	Check	01/10/2011	34 Rocky Glen Rd PO Box 509	Danbury	CT	06813-509	2,500 00	Health and Human Services
Bethel Visiting Nurse Association	Check	01/10/2011	70 Stony Hill Rd	Bethel	CT	06801	3,000 00	Health and Human Services
Boys & Girls Clubs of Greater Waterbury	Check	01/10/2011	1037 East Main St	Waterbury	CT	06705	1,000 00	Education
Brass City Harvest, inc	Check	01/10/2011	515 South Main St	Waterbury	CT	90290	3,000 00	Health and Human Services
Catholic Charitles-Archdlosese of Htfd	Check	01/10/2011	13 Wolcott St	Waterbury	CT	06702	3,000 00	Health and Human Services
Charles Ives Authority for Performing Arts	Check	01/10/2011	PO Box 2957	Danbury	CT	06813-2957	3,500 00	Arts and Culture
Community Culinary School of NW CT	Check	01/10/2011	40 Main St	New Milford	CT	92776	1,500 00	Education
Daily Bread An Ecumenical Food Pantry inc	Check	01/10/2011	25 West St	Danbury	CT	06810	5,000 00	Health and Human Services
Danbury Connecticut Lions Charities Inc Program-Low Check	Check	01/10/2011	21 High Ridge Rd	Brookfield	CT	06804	2,000 00	Health and Human Services
Danbury Downtown Council, Inc	Check	01/10/2011	186 Main St	Danbury	CT	06810	3,000 00	Arts and Culture
Danbury Music Centre, Inc	Check	01/10/2011	256 Main St	Danbury	CT	06810	3,500 00	Arts and Culture
Danbury Regional Child Advocacy Center	Check	01/10/2011	268 Main St	Danbury	CT	06810	5,000 00	Health and Human Services
Danbury School and Business Collaborative (DSABC)	Check	01/10/2011	63 Beaver Brook Rd	Danbury	C	06810	2,500 00	Education
Danbury Visiting Nurse Association	Check	01/10/2011	4 Liberty St	Danbury	CT	06810	3,000 00	Health and Human Services
Danbury Youth Services, Inc	Check	01/10/2011	91 West St	Danbury	CT	06810	1,000 00	Community and Ecomonic Development
Gaylordsville Volunteer Fire Dept.	Check	01/10/2011	700 Kent Rd PO Box 230	Gaylordsville	CT	06755	2,000 00	Community and Ecomonic Development
Greater Danbury Nonprofit Resource Center	Check	01/10/2011	PO Box 2353	Danbury	CT	06813	3,000 00	Community and Ecomonic Development
Greater Waterbury Interfaith Ministries	Check	01/10/2011	16 Church St	Waterbury	CT	06702	3,000 00	Health and Human Services
Handy Dandy Handyman	Check	01/10/2011	26 Shamrock Drive	Brookfield	CT	06804	5,000 00	Community and Ecomonic Development
Housatonic Habitat For Humanity	Check	01/10/2011	90 Shelter Rock Rd	Danbury	CT	06810	2,000 00	Community and Ecomonic Development

Savings Bank of Danbury Foundation, Inc. Future Grant Payments January through December 2011

	Туре	Date	Street1	City	State	Zip	Amount		Purpose
Interlude, Inc	Check	01/10/2011	60 West St	Danbury	CT	06810	2,000 00	Health and Human Services	man Services
Jericho Partnership, Inc	Check	01/10/2011	13 Rose St	Danbury	더	06810	7,500 00	Health and Human Services	man Services
Junior Achievement of Western CT	Check	01/10/2011	177 State St 3rd Floor	Bridgeport	CT	06604	5,000 00	Education	
Latino Scholarship Fund, Inc	Check	01/10/2011	PO Box 3355	Danbury	CT	06813	2,500 00	Education	
Literacy Volunteers of America Danbury	Check	01/10/2011	248 Main St	Danbury	CT	06810	2,500 00	Education	
Literacy Volunteers of Greater Waterbury	Check	01/10/2011	267 Grand St	Waterbury	CT	06702	1,000 00	Education	
Literacy Volunteers on the Green, inc	Check	01/10/2011	7 Whittlesey Ave	New Milford	CT	92290	2,000 00	Education	
Mattatuck Museum	Check	01/10/2011	144 West Main St	Waterbury	CT	06702	2,500 00	Arts and Culture	Q
New Milford Visiting Nurse Association	Check	01/10/2011	68 Park Lane Rd	New Milford	CT	9229	2,500 00	Health and Human Services	man Services
Newtown Scholarship Association, Inc	Check	01/10/2011	PO Box 302	Newtown	CT	06470	2,500 00	Education	
Pratt Nature Center	Check	01/10/2011	163 Paper Mill Rd	New Milford	CT	92290	1,000 00	Education	
Preserve New Fairfield, Inc	Check	01/10/2011	PO Box 8047	New Fairfield	CT	06812	2,000 00	Arts and Culture	ē
Regional Hospice of Western CT	Check	01/10/2011	405 Main St	Danbury	۲ کا	06810	7,500 00	Health and Human Services	man Services
Regional YMCA of Western Connecticut	Check	01/10/2011	2 Huckleberry Hill Rd	Brookfield	CT	06804	3,000 00	Arts and Culture	ē
Safe Haven of Greater Waterbury Inc	Check	01/10/2011	20 Central Ave	Waterbury	СТ	06721	1,000 00	Health and Human Services	man Services
Saint Mary's Hospital Foundation	Check	01/10/2011	56 Franklin St	Waterbury	CT	90290	1,000 00	Health and Human Services	man Services
Shakesperience Productions, Inc	Check	01/10/2011	PO Box 361	Waterbury	CT	06770	2,000 00	Arts and Culture	Q
Special Olympics Connecticut, Inc Northwest Region	Check	01/10/2011	1459 South Britain Rd	Southbury	CT	06488	5,000 00	Health and Human Services	man Services
Squantz Engine Company	Check	01/10/2011	255 State Rt 39, PO Box 8220	New Fairfield	CT	06812	3,000 00	Health and Human Services	man Services
TBICO	Check	01/10/2011	39 Rose St	Danbury	CT	06810	5,000 00	Education	
Technology Solutions for Non-Profits	Check	01/10/2011	85 West St	Danbury	CT	06810	2,500 00	Community and	Community and Ecomonic Development
Western Conn State University	Check	01/10/2011	181 White St	Danbury	CT	06810	1,500 00	Health and Human Services	man Services

Future Grant Payments
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	es	
Purpose	Health and Human Service	
Amount	5,000 00	131,000 00
Zip	06810	
State	c	
Cıty	Danbury	
Street1	2 West St	
Type Date	01/10/2011	
Туре	Check	
	Women's Center of Greater Danbury	

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INVESTMENTS	
CASH	
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PART I	
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	NET	INVESTMENT	INCOME	11,782.	11,782.
REVENUE	AND	EXPENSES	PER BOOKS	11,782.	11,782.
					TOTAL
				KET ACCOUNT	
				MARKET	
				ON MONEY MAR	
			DESCRIPTION	EST ON	
			DESCR	INTEREST	

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	NET INVESTMENT INCOME	50,568.	50,568.
FROM SECURITIES	REVENUE AND EXPENSES PER BOOKS	50,568.	50,568.
FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES	DESCRIPTION	INTEREST AND DIVIDENDS ON INVESTMENTS	TOTAL

	CHARITABLE PURPOSES	1,750.	1,750.
	ADJUSTED NET INCOME	.0	0
	NET INVESTMENT INCOME	0.	0.
	REVENUE AND EXPENSES PER BOOKS	1,750.	1,750.
- ACCOUNTING FEES			TOTALS
FORM 990PF, PART I - ACCOUNTING FEES	DESCRIPTION	WOLF & COMPANY	

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·	CHARITABLE	PURPOSES	.0	0
	ADJUSTED NET	INCOME	.0	0
	NET INVESTMENT	INCOME	0.	•0
	REVENUE AND EXPENSES	PER BOOKS	500.	500.
TAXES				TOTALS
FORM 990PF, PART I - TAXES		DESCRIPTION	FEDERAL EXCISE TAX	

PART I - OTHER EXPENSES

FORM 990PF,

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CHARITABLE PURPOSES 1,500.	1,644.
ADJUSTED NET INCOME 0.	0
NET INVESTMENT INCOME 0.	0.
REVENUE AND EXPENSES PER BOOKS 1,500.	1,644.
	TOTALS
DESCRIPTION INSURANCE MEETING EXPENSES	

BLIGATIONS	
STATE OB	
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FORM	

SAVINGS BANK OF DANBURY FOUNDATION, INC.

ENDING	22,4,266.	224,266.
ENDING BOOK VALUE	212,874.	212,874.
BEGINNING BOOK VALUE	407,811.	407,811.
DESCRIPTION	US GOVERNMENT	US OBLIGATIONS TOTAL
	BEGINNING ENDING BOOK VALUE BOOK VALUE	BEGINNING ENDING BOOK VALUE A07,811. 212,874.

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ATTACHMENT

STOCK
CORPORATE
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ENDING BOOK VALUE	. 197.77
BEGINNING BOOK VALUE	192,77
DESCRIPTION	SUNITY LETTER & SYDOMS

BOOK VALUE	77,761.	

77,761.

TOTALS

ENDING FMV

•				l •
		ENDING FMV	344,858	344,858.
ATTACHMENT 8		ENDING BOOK VALUE	316,134.	316,134.
	BONDS	BEGINNING BOOK VALUE	316,134.	316,134.
	III III			TOTALS
	FORM 990PF, PART II - CORPORATE	DESCRIPTION	CORPORATE BONDS	

. ACCT HER NCES	·	Ċ	·	Ċ	· o	·
EXPENSE ACCT AND OTHER ALLOWANCES						
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0.	·	°O	o	0	0
COMPENSATION	.0	Ö	.0	Ö	Ö	Ö
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/DIRECTOR 1.00	EXEC VP/DIRECTOR 1.00	TREASURER/SECRETARY 1.00	DIRECTOR 1.00	DIRECTOR 1.00	DIRECTOR 1.00
NAME AND ADDRESS	HAROLD C WIBLING 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	DONNA M RAMEY 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	DAVID H WOESSNER 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	KARL H EPPLE 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	DONALD D MITCHELL 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	JUNE RENZULLI 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635

ATTACHMENT 9 (CONT'D)

TRUSTEES
AND
DIRECTORS,
LIST OF OFFICERS,
OF.
- LIST
- IIIA I
PART
990PE,
FORM 99

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PHILIP CAMMARANO 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	DIRECTOR 1.00	.0	.0	.0
DR JAMES W SCHMOTTER 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	DIRECTOR 1.00		.0	· o
BETH ANN FETZER 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	COMMUNITY DEVELOPMENT OFFICER 1.00	· O	Ö	· 0
GARY W HAWLEY 220 MAIN STREET ATTN: ACCOUNTING DANBURY, CT 06810-6635	CHAIRMA/ DIRECTOR 1.00	O	Ö	· 0
	GRAND TOTALS	0	0	0

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

DAVID WOESSNER
220 MAIN STREET
DANBURY, CT 06810-6635
203-743-3849

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GENERALLY, GRANT SIZES WILL RANGE FROM \$2,500 TO \$10,000. QUALIFYING IRC SECTION 501(C)(3) ORGANIZATIONS SERVING THE FOLLOWING CONNECTICUT CITIES & TOWNS: DANBURY, BETHEL, BROOKFIELD, NEWTOWN, NEW MILFORD, NEW FAIRFIELD, SHERMAN, REDDING, RIDGEFIELD, BRIDGEWATER & WATERBURY WILL BE CONSIDERED & MUST BE INVOLVED IN THE FOLLOWING ENDEAVORS: EDUCATION COMMUNITY & ECONOMIC DEVELOPMENT, HEALTH & HUMAN SERVICES, & ARTS & CULTURE. GRANTS WILL RARELY BE CONSIDERED FOR ENDOWMENTS, CAPITAL CAMPAIGNS & RELIGIOUS ORGANIZATIONS.

INC.
FOUNDATION,
F DANBURY
BANK O
SAVINGS

11-3709335

ATTACHMENT 12		AMOUNT	138,200.
		PURPOSE OF GRANT OR CONTRIBUTION	EXEMPT PURPOSE
IONS PAID DURING THE YEAR	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NOT RELATED 501(C)(3)
FORM 990PE. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR		RECIPIENT NAME AND ADDRESS	PLEASE REFER TO ATTACHMENT

138,200. TOTAL CONTRIBUTIONS PAID

ATTACHMENT 12

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

SAVINGS BANK OF DANBURY FOUNDATION, INC.

11-3709335

ATTACHMENT 13	AMOUNT		131, 000.	131,000.						
	PURPOSE OF GRANT OR CONTRIBUTION	TORROOD OF SAME OF CONTREDITION	EXEMPT PURPOSE	 TOTAL CONTRIBUTIONS APPROVED	~~	 	~ -	 	 	
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION SMATHS OF BETIFIEDT	5	NOT RELATED 501 (C) (3)							
	DESTREME MAN TANDESS	RECIFIENT WATE AND ADDRESS	PLEASE REFER TO ATTACHMENT SEE ATTACHMENT							

ATTACHMENT 13

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Form 8868

(Rev January 2011)

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury File a separate application for each return. Internal Revenue Service ▶ | X | • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part II or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit_Contracts, which must-be sent-to-the-IRS in paper-format-(see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits Part | Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Employer identification number Name of exempt organization Type or 11-3709335 SAVINGS BANK OF DANBURY FOUNDATION, INC. print Number, street, and room or suite no. If a P.O. box, see instructions File by the due date for 220 MAIN STREET ATTN: ACCOUNTING filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See DANBURY, CT 06810-6635 instructions 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) Return **Application** Return **Application** Code Is For Code Is For Form 990 Form 990-T (corporation) 07 01 Form 1041-A 08 Form 990-BL Form 4720 09 Form 990-EZ 10 04 Form 5227 Form 990-PF 11 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 12 Form 8870 Form 990-T (trust other than above) ullet The books are in the care of ullet DAVID H. WOESSNER Telephone No ▶ 203 743-3849 FAX No ▶ 203 743-7872 • If the organization does not have an office or place of business in the United States, check this box If this is If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ▶ ___ If it is for part of the group, check this box ▶ ___ and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08/15 , 20 11 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ▶ X | calendar year 2010 or tax year beginning , 20 , and ending If the tax year entered in line 1 is for less than 12 months, check reason | Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 624. nonrefundable credits. See instructions 3a |\$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 1,469. estimated tax payments made. Include any prior year overpayment allowed as a credit 3Ы\$ c Balance Due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

For Paperwork Reduction Act Notice, see Instructions. JSA 0F8054 4 000

payment instructions

Form 8868 (Rev 1-2011)

Form 9969 /	Pov. 1 2011\				Page 2
Form 8868 (I	re filing for an Additional (Not Automatic) 3-M	onth Exton	sion, complete only Part II and check t	hie hov	Page 2
-	complete Part II if you have already been gra				• • • —
-	re filing for an Automatic 3-Month Extension,		-	siy illed r offir doo	5
Part II	Additional (Not Automatic) 3-Month E			ues needed)	
Type or	Name of exempt organization			ployer identification	n number
print	SAVINGS BANK OF DANBURY FOUN	IDATTON.		11-370933	
File by the	Number, street, and room or suite no If a P O bo			11 3,0333	
extended	220 MAIN STREET ATTN: ACCOUN	•			
due date for filing your	City, town or post office, state, and ZIP code For		dress, see instructions		
return See	DANBURY, CT_06810-6635				
instructions	DIMBONITY			· · · · · · · · · · · · · · · · · · ·	
Enter the I	Return code for the return that this application	ıs for (file a	a separate application for each return) .		0 4
Applicatio	n	Return	Application		Return
ls For		Code	Is For		Code
Form 990		01			1
Form 990-	-BL	02	Form 1041-A		08
Form 990-	EZ	03	Form 4720		09
Form 990-	PF	04	Form 5227		10
Form 990-	-T (sec 401(a) or 408(a) trust)	05	Form 6069		11
	-T (trust other than above)	06	Form 8870		12
	not complete Part II if you were not already	granted ar	automatic 3-month extension on a pi	reviously filed For	rm 8868.
 If the or If this is for the wh list with the I req For of If the T State 	ganization does not have an office or place of for a Group Return, enter the organization's for old group, check this box	business in our digit Ground III is for partial transfer intil months, check TIONAL	pup Exemption Number (GEN) art of the group, check this box	If to and	
nonre	is application is for Form 990-BL, 990-PF, 9 efundable credits See instructions iis application is for Form 990-PF, 990-T,	·	· · · · · · · · · · · · · · · · · · ·	8a \$	624.
estim amo	nated tax payments made Include any prunt paid previously with Form 8868	rior year o	overpayment allowed as a credit ar	nd any 86	1,469.
	nce Due. Subtract line 8b from line 8a Include		ent with this form, if required, by using	l I	
(Elec	ctronic Federal Tax Payment System) See instru			8c \$	
	Sign ties of perjury, I declare that I have examined this form, etct, and complete, and that I am authorized to prepare this for Hawy A Kalylin R	including acc			
Signature >	11 u. Jacquer &		Title ► TAX MANAGER	Date ▶ 08/10	
				Form 886	8 (Rev 1-2011)

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