



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



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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending ,

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

The Taylor Foundation, Inc.
P.O. Box 396
Ellicott City, MD 21041-0396

A Employer identification number
52-6056357

B Telephone number (see the instructions)
410.465.3500

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 ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

▶ \$ 3,038,684. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 Ck ▶ ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	83,317.	83,317.	83,317.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	281,799.			
	b Gross sales price for all assets on line 6a	1,545,880.			
	7 Capital gain net income (from Part IV, line 2)		281,799.		
	8 Net short-term capital gain			40,485.	
	9 Income from operations				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/ (loss) (att sch)					
11 Other income (attach schedule)	833.				
12 Total. Add lines 1 through 11	365,949.	365,116.	123,802.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 2	2,200.			
	c Other prof fees (attach sch) See St 3	11,199.			
	17 Interest	2,187.	2,187.		
	18 Taxes (attach schedule)(see instr) See Stm 4	909.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 5	900.			
	24 Total operating and administrative expenses. Add lines 13 through 23	17,395.	2,187.		
	25 Contributions, gifts, grants paid Part XV	167,110.			167,110.
26 Total expenses and disbursements. Add lines 24 and 25	184,505.	2,187.	0.	167,110.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	181,444.				
b Net investment income (if negative, enter -0-)		362,929.			
c Adjusted net income (if negative, enter -0-)			123,802.		

R DB

SCANNED MAY 27 2011

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	283,679.	566,781.	566,781.
	2 Savings and temporary cash investments	136,555.	50,942.	50,942.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch) 51,741. Statement 6			
	Less: allowance for doubtful accounts		51,741.	51,741.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 7	825,107.	1,225,096.	1,317,068.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 8	1,600,611.	1,131,108.	1,049,034.
	14 Land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe See Statement 9)	1,390.	3,118.	3,118.
	16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	2,847,342.	3,028,786.	3,038,684.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND BALANCES	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
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			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,847,342.	3,028,786.	
	30 Total net assets or fund balances (see the instructions)	2,847,342.	3,028,786.	
	31 Total liabilities and net assets/fund balances (see the instructions)	2,847,342.	3,028,786.	

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	2,847,342.
2	Enter amount from Part I, line 27a	2	181,444.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,028,786.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,028,786.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 10			
b			
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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2 281,799.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3 40,485.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	347,403.	2,817,297.	0.123311
2008	380,176.	3,194,360.	0.119015
2007	141,380.	3,558,885.	0.039726
2006	157,068.	2,855,781.	0.055000
2005	228,928.	2,911,313.	0.078634

2 Total of line 1, column (d)	2 0.415686
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3 0.083137
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4 2,922,009.
5 Multiply line 4 by line 3	5 242,927.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 3,629.
7 Add lines 5 and 6	7 246,556.
8 Enter qualifying distributions from Part XII, line 4	8 167,110.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

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 letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	7,259.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	7,259.
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	7,259.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	1,080.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	6,222.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	7,302.	
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	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	43.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 43. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

BAA

Form 990-PF (2010)

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 <u>N/A</u>	13	X	
14	The books are in care of <u>Bruce T. Taylor, M.D.</u> Telephone no <u>410.465.3500</u> Located at <u>4100 College Avenue Ellicott City MD</u> ZIP + 4 <u>21041-0396</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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 the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
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 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 foundation had excess business holdings in 2010)	3b	N/A
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 2010?	4b	X

BAA

Form 990-PF (2010)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Irving J. Taylor, M.D. 4100 College Avenue Ellicott City, MD 21041	President 0	0.	0.	0.
Bruce T. Taylor, M.D. 4100 College Avenue Ellicott City, MD 21041	Secretary 0	0.	0.	0.

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

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

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

0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2010)

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	2,269,895.
b Average of monthly cash balances	1b	696,612.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	2,966,507.
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	2,966,507.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	44,498.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,922,009.
6 Minimum investment return. Enter 5% of line 5	6	146,100.

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	146,100.
2a Tax on investment income for 2010 from Part VI, line 5	2a	7,259.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	7,259.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	138,841.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	138,841.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	138,841.

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	167,110.
b Program-related investments — total from Part IX-B	1b	
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	167,110.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	167,110.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				138,841.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	83,883.			
b From 2006	16,629.			
c From 2007				
d From 2008	223,006.			
e From 2009	208,672.			
f Total of lines 3a through e	532,190.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 167,110.				
a Applied to 2009, 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 2010 distributable amount				138,841.
e Remaining amount distributed out of corpus	28,269.			
5 Excess distributions carryover applied to 2010 (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	560,459.			
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 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	83,883.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	476,576.			
10 Analysis of line 9				
a Excess from 2006	16,629.			
b Excess from 2007				
c Excess from 2008	223,006.			
d Excess from 2009	208,672.			
e Excess from 2010	28,269.			

BAA

Form 990-PF (2010)

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

N/A

- | | | | | | | |
|------------|---|-----------------------------|--|--|--|------------------|
| 1 | If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, 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) | | | | | |
| 2 | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year
(a) 2010 | Prior 3 years
(c) 2008 (d) 2007 | | | (e) Total |
| a | 85% of line 2a | | | | | |
| c | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e | Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a | 'Assets' alternative test — enter | | | | | |
| (1) | Value of all assets | | | | | |
| (2) | Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b | 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c | 'Support' alternative test — enter | | | | | |
| (1) | Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) | Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) | Largest amount of support from an exempt organization | | | | | |
| (4) | Gross investment income | | | | | |

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

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))
- None
-
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- None

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

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

- a** The name, address, and telephone number of the person to whom applications should be addressed

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

- c Any submission deadlines

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

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

Recipient 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
<i>a Paid during the year</i> Various - see list attached Various - see list attached See Attached, MD 21041	None	501c3	General support grants	167,110.
Total			3a	167,110.
<i>b Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	83,317.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14	833.	
8	Gain or (loss) from sales of assets other than inventory			18	36,261.	245,538.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				120,411.	245,538.
13	Total. Add line 12, columns (b), (d), and (e)				13	365,949.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- 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 I 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 Charities & Nonprofits*.

Part I 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 Part I only ☐*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*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	The Taylor Foundation, Inc.	52-6056357
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	P.O. Box 396	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Ellicott City, MD 21041-0396	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
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 (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Bruce T. Taylor, M.D.

Telephone No. ► 410.465.3500 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is 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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ☒ calendar year 20 10 or
► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final 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 nonrefundable credits. See instructions.	3a	\$	7,259.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	7,302.
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.	3c	\$	0.

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

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev. 1-2011)

The Taylor Foundation, Inc.

52-6056357

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 833.		
Total	\$ 833.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Rivlin, Lichter & Feldman, P.C.	\$ 2,200.			
Total	\$ 2,200.	\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment management fees	\$ 11,199.			
Total	\$ 11,199.	\$ 0.	\$ 0.	\$ 0.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal ExciseTax - 2010 estimates	\$ 148.			
Foreign Taxes Paid	761.			
Total	\$ 909.	\$ 0.	\$ 0.	\$ 0.

The Taylor Foundation, Inc.

52-6056357

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Entertainment/Tickets	\$ 900.			
Total	\$ 900.	\$ 0.	\$ 0.	\$ 0.

Statement 6
Form 990-PF, Part II, Line 7
Other Notes and Loans Receivable

Notes and Loans Reported Separately	Book Value	Fair Market Value	Doubtful Accounts Allowance
Borrower's Name: CRP Exempt Investors, LLC			
Borrower's Title:			
Date of Note: 11/08/2010			
Maturity Date: 4/30/1924			
Repayment Terms: Interest first, then principal			
Interest Rate: 10.00%			
Security Provided: None			
Purpose of Loan: Real Estate Investment			
Borrower Relationship: None			
Consideration: Signed Note Receivable			
Consideration FMV:			
Original Amount: \$ 51,741.			
Balance Due:	\$ 51,741.	\$ 51,741.	\$ 0.
Doubtful Acct. Allow.:			
Total	\$ 51,741.	\$ 51,741.	

Allowance for Doubtful Accounts \$ 0.
Net Other Notes/Loans Rec. - Book Value \$ 51,741.

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
992 shs - International Business Mach.	Cost	\$ 0.	\$ 0.
700 shs Pfizer, Inc.	Cost	0.	0.
446 shs Devon Energy	Cost	0.	0.
1,400 shs Con Edison	Cost	0.	0.
1,000 shs Sherwin Williams	Cost	0.	0.
170 shs Monsanto Co.	Cost	0.	0.
275 shs Qualcomm	Cost	0.	0.
100 shs - Apple, Inc.	Cost	0.	0.
300 shs - Petroleo Brasileiro	Cost	0.	0.
500 shs - Susquehanna Bancshares	Cost	0.	0.

The Taylor Foundation, Inc.

52-6056357

Statement 7 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
300 Valero Energy Corp	Cost	\$ 0.	\$ 0.
Various shs - Bernstein Managed Funds	Cost	333.	333.
200 shs Aflac, Inc	Cost	0.	0.
400 shs Astec Industries Inc	Cost	0.	0.
500 Bank of America Corp	Cost	0.	0.
200 Elbit Systems Ltd	Cost	0.	0.
500 General Electric Co	Cost	0.	0.
2,638.92 Bridgeway Ultra Small Mkt Fd	Cost	33,462.	38,977.
10,854.05 LSV Value Equity Fund	Cost	137,886.	147,181.
2,345.69 Morgan Stanley Focus Gr Fd	Cost	85,633.	86,761.
1,404.04 MSIF Mid Cap Growth Fd	Cost	42,548.	52,441.
522 SPDR S&P Dividend ETF	Cost	25,300.	27,134.
9,075.19 T Rowe Price Inst L/C Gr Fd	Cost	129,434.	148,652.
1,012.05 Alpine INT'l R/E Eq Fund	Cost	21,821.	26,263.
79.26 Guinness Atkinson CH & HK Fd	Cost	3,504.	3,072.
1,835.56 Harbor Int'l Fund	Cost	98,204.	111,143.
1,474.47 ING Int'l R/E Fund	Cost	11,511.	12,798.
1,039 iShares MSCI EAFE Index Fund	Cost	54,919.	60,491.
2,387.27 Lazard Emerging Mkts	Cost	44,482.	51,995.
913.47 Mainstay Epoch Global Eq Yld Fd	Cost	12,776.	13,556.
4,554.76 Masters Select IONt'l Fund	Cost	59,005.	68,549.
758.42 RS Global Natural Res Fd	Cost	23,317.	28,820.
1,301.38 Artio Global High Yld Fd	Cost	13,945.	13,261.
2,398.57 Dreyfus Int'l Bond Fd	Cost	38,074.	38,864.
19,656.79 Federated Total Ret Bond Fd	Cost	223,452.	219,173.
1,791.63 MFS Emerging Mkts Debt Fd	Cost	25,803.	25,997.
6,088.15 Riodgeworth Seix Fl Rate Fd	Cost	52,744.	54,489.
8,257.64 Vanguard S/T Bond Index Fd	Cost	86,943.	87,118.
Total		\$ 1,225,096.	\$ 1,317,068.

Statement 8
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
1,488 shs Enterprise Prod Partners L.P.	Cost	\$ 0.	\$ 0.
6,401.892 shs American Fund Cap Income	Cost	345,806.	319,518.
19,077.084 shs American Fund Inc Fd	Cost	349,076.	315,726.
26,153.786 shs American Fund Bond Fd	Cost	341,251.	318,815.
Total Other Publicly Traded Securities		\$ 1,036,133.	\$ 954,059.
<u>Other Securities</u>			
Histadrutt	Cost	2,500.	2,500.
State of Israel Bonds	Cost	83,344.	83,344.
CRP Exempt Investors LLC	Cost	9,131.	9,131.
Total Other Securities		\$ 94,975.	\$ 94,975.
Total		\$ 1,131,108.	\$ 1,049,034.

Statement 9
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Interest Receivable	\$ 3,118.	\$ 3,118.
Total	<u>\$ 3,118.</u>	<u>\$ 3,118.</u>

Statement 10
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

<u>Item</u>	<u>(a) Description</u>	<u>(b) How Acquired</u>	<u>(c) Date Acquired</u>	<u>(d) Date Sold</u>
1	1,488 Enterprise Products Partners LP	Purchased	1/01/2009	12/31/2010
2	Bernstein Glob Wealth Mgmt-See Attached	Purchased	1/01/2010	12/31/2010
3	Bernstein Glob Wealth Mgmt-See Attached	Purchased	1/01/2009	12/31/2010
4	M&T Investments-See Attached	Purchased	1/01/2010	12/31/2010
5	M&T Investments-See Attached	Purchased	1/01/2009	12/31/2010
6	Capital Gain Dividends			

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
	Gross	Deprec.	Cost	Gain	FMV	Adj. Bas.	Excess	Gain
Item	Sales	Allowed	Basis	(Loss)	12/31/69	12/31/69	(i) - (j)	(Loss)
1	52,210.		16,875.	35,335.				\$ 35,335.
2	257,782.		235,971.	21,811.				21,811.
3	376,976.		443,840.	-66,864.				-66,864.
4	339,043.		320,369.	18,674.				18,674.
5	518,943.		247,026.	271,917.				271,917.
6								926.
							Total	\$ 281,799.

Taylor Foundation, Inc.
Charitable Contributions
January through December 2010

EIN 52-6056357

Form 990PF, Year Ended 12/31/10

Part XV, Line 3a

Date	Num	Name	Name Address	Memo	Amount
02/12/2010	2010 contribution	Baltimore Child Abuse Center	Weinberg Center for Children 2300 North Charles Street Baltimore, MD 21218	"What You Don't Know Can Hurt You" awareness	\$ 500
02/18/2010	2010 contribution	Sykesville Fire Department	P.O. Box 275 Sykesville, MD 21784	2010 contribution	100
02/25/2010	2010 contribution	Shoshana S Cardin Jewish Comm High School	7310 Park Heights Avenue Baltimore, MD 21208	2010 contribution	2,500
04/28/2010	2010 contribution	Howard County Iron Bridge Hounds	5300 Dorsey Hall Dr Suite 102 Ellicott City, MD 21042	2010 Race Meet 05.01.10 Pleasant Prospect Farm	5,000
05/28/2010	2010 donation	Conway Humane Society	P O Box 260 Conway, NH 03818	In memory of Betty M. Dunn	250
07/09/2010	2010	Temple Oheb Shalom	7310 Park Heights Ave. Baltimore, MD 21208-5491	by the Taylor Family 2010 Contribution	6,000
08/02/2010	2010 Contribution	Cystic Fibrosis Foundation	10155 York Rd. #101 Cockeysville, MD 21030	2010 Howard Co Wine Masters Event 4,100.00 tax-deductible	4,100
08/02/2010	2010 contribution	World Wildlife Fund	1250 Twenty-Fourth St., N W P O Box 96555 Washington, DC 20077-7760	2010 Contribution	100
08/09/2010	In memory W Ridgley	American Cancer Society - Carroll County	1393 Progress Way Suit 908 Eldersburg, MD 21784	In Memory of William H. Ridgely	200
12/28/2010	2010 Contribution	Columbia/Barnard Hillel	The Kraft Center for Jewish Student Life 606 West 115th Street New York, NY 10025-7721	2010 Contribution	100
12/28/2010	2010 Contribution	Nat'l Museum of Am. Jewish History	P O Box 39903 Philadelphia, PA 19106-9860	2010 Contribution	180
12/28/2010	2010 Contribution	ACHARAI	The Shoshana S. Cardin Leadership Development Institute 5750 Park Heights Ave. 2nd Fl	2010 Contribution	250
12/28/2010	2010 Contribution	URJ Camp Harlam	1511 Walnut Street, Suite 401 Philadelphia, PA 19102	2010 Contribution	180
12/28/2010	2010 Contribution	WBJC-FM	P O Box 22342 Baltimore, MD 21203-4342	2010 Contribution	150
12/28/2010	2010 Contribution	Alzheimers Disease Research	22512 Gateway Center Dr. P. O. Box 1950 Clarksburg, MD 20871-1950	2010 Contribution	150
12/28/2010	2010 Contribution	Arthritis Foundation DC	P O Box 96280 Washington, DC 20090-6280	2010 Contribution	200
12/28/2010	2010 Contribution	ARC of Howard County	11735 Homewood Road Ellicott City, MD 21042	2010 Contribution	200
12/28/2010	2010 Contribution	Aspen Sante Fe Ballet	0245 Sage Way Aspen, Colorado 81611	2010 Contribution	250
12/28/2010	2010 Contribution	Chesapeake Bay Foundation	P O Box 17447 Baltimore, MD 21298-9104	2010 Contribution	300
12/28/2010	2010 Contribution	Bucknell University	Office of the Annual Fund Lewisburg, PA 17837	2010 Contribution - In Honor of Ross I. Taylor	500
12/28/2010	2010 Contribution	Crohn's & Colitis Foundation of Amerca	National Processing Center P.O. Box 1245 Albert Lea, MN 56007-9918	2010 Contribution	100
12/28/2010	2010 Contribution	Columbia Festival of the Arts	5575 Sterrett Place Suite 280 Columbia, MD 21044	2010 Contribution	250
12/28/2010	2010 Contribution	Columbia Foundation	10227 Wincopin Circle Suite G 15 Columbia, MD 21044	2010 Contribution	250
12/28/2010	2010 Contribution	Columbia University Parents Fund	Engineering & Applied Science P O Box 1383 New York, NY 10277-1836	2010 Contribution - In Honor of Julie A. Taylor	500
12/28/2010	2010 Contribution	Pro Bono Counseling Project	110 West Road Suite 202 Baltimore, MD 21204	2010 Contribution	200
12/28/2010	2010 Contribution	Center for a Healthy Maryland	Medchi - The MD State Medical Society 1211 Cathedral Street Baltimore, MD 21298-3299	2010 Contribution	100
12/28/2010	2010 Contribution	Ellicott City Volunteer Fire Dept.	P. O. Box 296 Ellicott City, MD 21041-0296	2010 Contribution	300
12/28/2010	2010 Contribution	Snowmass-Wildcat Fire Protection District	Paramedic Scholarship Fund P.O. Box 6436 Snowmass Village, CO 81615	2010 Contribution	250

Taylor Foundation, Inc.

Charitable Contributions

January through December 2010

EIN 52-6056357

Form 990PF, Year Ended 12/31/10

Part XV, Line 3a

Date	Num	Name	Name Address	Memo	Amount
12/28/2010	2010 Contribution	Mosaic Community Services	1925 Greenspring Drive Timonium, MD 21093	2010 Contribution	2,000
12/28/2010	2010 Contribution	Goucher Hillel	c/o Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204	2010 Contribution Neta	360
12/28/2010	2010 Contribution	Habitat for Humanity	P O Box 6439 Americus, GA 31709-9952	Ra'anan-Lerner	100
12/28/2010	2010 Contribution	HC DrugFree, Inc.	Wild Lake Village Center 10451 Twin Rivers Road Suite 404 Columbia, MD 21044	2010 Contribution	100
12/28/2010	2010 Contribution	Jewish Federation of Howard County	Century Plaza 1000, Suite 400 10630 Little Patuxent Parkway Columbia, MD 21044-3294	2010 Contribution	4,000
12/28/2010	2010 Contribution	Fidos For Freedom	P O Box 5508 Laurel, MD 20726	2010 Contribution	100
12/28/2010	2010 Contribution	Haverford College	370 Lancaster Avenue Haverford, PA 19041-9989	2010 Contribution	500
12/28/2010	2010 Contribution	Howard Community College	10901 Little Patuxent Parkway Columbia, MD 21044-9958	2010 Contribution	1,000
12/28/2010	2010 Contribution	Leukemia & Lymphoma Society	P O Box 9031 Pittsfield, MA 01202-9031	2010 Contribution	100
12/28/2010	2010 Contribution	Howard County Conservancy at Mt. Pleasant	P. O. Box 175 Woodstock, MD 21163	2010 Contribution	250
12/28/2010	2010 Contribution	Jewish Recovery Houses	3723 Old Court Road, Suite 206 Pikesville, MD 21208	2010 Contribution	250
12/28/2010	2010 Contribution	Maryland Institute College of Art	1300 Mount Royal Ave. Baltimore, MD 21217-9986	2010 Contribution	200
12/28/2010	2010 Contribution	Mental Health Association	7111 W 40th St. #460 Baltimore, MD 21211	2010 Contribution	250
12/28/2010	2010 Contribution	Maryland Foundation for Psychiatry, Inc.	1101 St. Paul Street #305 Baltimore, MD 21202-6407	2010 Contribution	200
12/28/2010	2010 Contribution	Maryland Food Bank	P O. Box 17369 Baltimore, MD 21227-1369	2010 Contribution	100
12/28/2010	2010 Contribution	Friends of Edward A. Myerberg Senior Ctr	3101 Fallstaff Rd. Baltimore, MD 21209-2967	2010 Contribution	100
12/28/2010	2010 Contribution	Jerusalem Foundation	420 Lexington Avenue, Suite 1645 New York, NY 10170	2010 Contribution	250
12/28/2010	2010 Contribution	NAMI of Metropolitan Baltimore	5210 York Road Baltimore, MD 21212	2010 Contribution	100
12/28/2010	2010 Contribution	National Wildlife Federation	c/o Guardians of the Wild P O Box 1637 Merrifield, VA 22116-1637	2010 Contribution	100
12/28/2010	2010 Contribution	Odyssey School	3257 Bridle Ridge Lane Stevenson, MD 21153-2036	2010 Contribution	1,000
12/28/2010	2010 Contribution	Physicians National Health Program	29 East Madison Street Suite 602 Chicago, IL 60602-4404	2010 Contribution	500
12/28/2010	2010 Contribution	Oldfields School	1500 Glencoe Road Glencoe, MD 21152-9321	2010 Contribution	1,000
12/28/2010	2010 Contribution	Princeton University	P. O. Box 5357 Princeton, NJ 08543-5357	2010 Contribution - In Honor of Martin S. Taylor	500
12/28/2010	2010 Contribution	Recording for The Blind & Dyslexic	20 Roszel Road Princeton, NJ 08540-9983	2010 Contribution	250
12/28/2010	2010 Contribution	Roland Park Country School	5204 Roland Avenue Baltimore, MD 21210	2010 Contribution - In Honor of Julie A. Taylor	500
12/28/2010	2010 Contribution -	Sheppard Pratt & Enoch Pratt	Office of Philanthropy P.O. Box 6815 Baltimore, MD 21285-6815	2010 Contribution	15,000
12/28/2010	2010 Contribution	WETA TV 26	P. O. Box 96100 Washington, DC 20077-7453	2010 Contribution	100
12/28/2010	2010 Contribution	Pikesville Volunteer Fire Company	P. O. Box 5767 Pikesville, MD 21282-5767	2010 Contribution	250
12/28/2010	2010 Contribution	WYPR	2216 N. Charles Street Baltimore, MD 21218-5718	2010 Contribution	250
12/28/2010	2010 Contribution	American Technion Society	55 East 59th Street New York, NY 10022	2010 Contribution	10,000
12/28/2010	2010 Contribution	Johns Hopkins Medicine	Development and Alumni Relations 100 North Charles St. Suite 216 Baltimore, MD 21201-3805	MD-PhD Program in Honor of Martin S. Taylor - Profs. Boeke & Cole	10,000
12/28/2010	2010 Contribution	Levindale Auxiliary	2434 W Belvedere Avenue Baltimore, MD 21215	2010 Contribution	100
12/28/2010	2010 Contribution	Goucher College	1021 Dulaney Valley Road Baltimore, MD 21204-2794	2010 Contribution	5,000
12/28/2010	2010 Contribution	Lifebridge Health Services	2401 W Belvedere Avenue Baltimore, MD 21215-9951	2010 Contribution	5,000
12/28/2010	2010 Contribution	Shoshana S Cardin Jewish Comm High School	7310 Park Heights Avenue Baltimore, MD 21208	2010 Contribution	30,000
12/28/2010	2010 Contribution	Temple Oheb Shalom	7310 Park Heights Ave Baltimore, MD 21208-5491	2010 Contribution	26,000

Taylor Foundation, Inc.
Charitable Contributions
January through December 2010

EIN 52-6056357
Form 990PF, Year Ended 12/31/10
Part XV, Line 3a

Date	Num	Name	Name Address	Memo	Amount
12/28/2010	2010 Contribution	Union for Reform Judaism	633 Third Avenue New York, NY 10164-3288	2010 Contribution	100
12/28/2010	2010 Contribution	Hadassah of Greater Baltimore	3723 Old Court Rd. #205 Baltimore, MD 21208	2010 Contribution	1,000
12/28/2010	2010 Contribution	National Museum of Ceramic Art	2406 Shellydale Road Baltimore, MD 21209	2010 Contribution	1,000
12/28/2010	2010 Contribution	Medical Alumni Assoc. of University of MD	Attn: Larry Pitrof 522 West Lombard Street Baltimore, MD 21201-1636	2010 Contribution	5,000
12/28/2010	2010 Contribution	Baltimore Zionist District	Beacham Square 3655-B Old Court Road #24 Owings Mills, MD 21208-3963	2010 Contribution	500
12/28/2010	2010 contribution	Howard County Historical Society	P. O. Box 109 Ellicott City, MD 21041-0109	2010 contribution	250
12/28/2010	2010 contribution	Maryland Public Television	11767 Owings Mills Blvd. Owings Mills, MD 21117	2010 contribution	200
12/28/2010	2010 contribution	Paul's Place, Inc.	1118 Ward Street Baltimore, MD 21230	2010 contribution	250
12/29/2010	2010 contribution	Goucher Hillel	c/o Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204	2010 contribution	140
12/31/2010	2010 contribution	Jewish National Fund	2 Reservoir Circle #203 Baltimore, MD 21208	Sapphire Society 2010 Lake Kinnert Shore	10,000
12/31/2010	2010 contribution	Jewish National Fund	2 Reservoir Circle #203 Baltimore, MD 21208	Rehabilitation 2010	10,000
					<u>\$ 167,110</u>

Capital Gains Report

THE TAYLOR FOUNDATION INC.

Supporting Information to Statement 10 Short Term Capital Gains and Losses

January 1, 2010 through December 31, 2010

	Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Proceeds	Total Cost	Gain or Loss
SHORT - TERM									
	02/05/2009	01/05/2010	5	NEWS CORP	13.93	6.59	69.64	32.94	36.70
	02/10/2009	01/11/2010	50	HOME DEPOT INC	28.18	22.46	1,409.23	1,123.12	286.11
	02/09/2009	01/12/2010	5	***ACE LTD	48.05	44.65	240.26	223.26	17.00
	04/20/2009	01/12/2010	10	***ACE LTD	48.05	44.37	480.53	443.68	36.85
	05/11/2009	01/19/2010	25	US BANCORP	24.48	18.00	612.06	450.00	162.06
	10/20/2009	01/22/2010	25	SUPERVALU INC	15.15	16.92	378.78	423.08	-44.30
	03/27/2009	01/25/2010	7	CHEVRON CORP	74.55	68.93	521.85	482.48	39.37
	02/03/2009	01/25/2010	5	OCCIDENTAL PETROLEUM CORP	77.97	55.25	389.87	276.27	113.60
	07/28/2009	01/25/2010	4	OCCIDENTAL PETROLEUM CORP	77.97	70.65	311.89	282.60	29.29
	02/09/2009	01/26/2010	25	LOWE'S COS INC	22.10	18.95	552.40	473.78	78.62
	01/27/2009	01/27/2010	7	***BUNGE LTD	62.18	45.29	435.24	317.02	118.22
	06/04/2009	01/29/2010	7	***INGERSOLL-RAND PLC	33.17	21.95	232.18	153.68	78.50
	10/23/2009	01/29/2010	10	***INGERSOLL-RAND PLC	33.17	35.06	331.68	350.58	-18.90
	07/28/2009	01/29/2010	10	OCCIDENTAL PETROLEUM CORP	78.73	70.65	787.33	706.50	80.83
	05/27/2009	02/01/2010	15	LOWE'S COS INC	21.91	19.73	328.64	295.91	32.73
	09/17/2009	02/01/2010	12	UNITED PARCEL SERVICE-CL B	57.82	58.69	693.86	704.26	-10.40
	05/14/2009	02/02/2010	15	NATIONAL - OILWELL INC	42.55	33.71	638.30	505.70	132.60
	05/29/2009	02/04/2010	3	FEDEX CORP	79.54	54.76	238.62	164.29	74.33
	08/05/2009	02/04/2010	6	FEDEX CORP	79.54	68.01	477.23	408.05	69.18
	07/28/2009	02/04/2010	5	OCCIDENTAL PETROLEUM CORP	76.98	70.65	384.90	353.25	31.65
	11/10/2009	02/04/2010	2	OCCIDENTAL PETROLEUM CORP	76.98	83.44	153.96	166.89	-12.93
	04/17/2009	02/05/2010	15	BANK OF NEW YORK MELLON CORP	26.61	30.57	399.14	458.60	-59.46
	10/23/2009	02/05/2010	10	***INGERSOLL-RAND PLC	32.06	35.06	320.57	350.57	-30.00
	09/30/2009	02/09/2010	5	CORNING INC	17.82	15.28	89.11	76.38	12.73
	04/21/2009	02/10/2010	40	***TYCO ELECTRONICS LTD	24.74	15.13	989.70	605.37	384.33
	05/14/2009	02/11/2010	60	MASCO CORP	13.95	9.49	837.13	569.12	268.01
	04/15/2009	02/17/2010	20	DU PONT (E.I.) DE NEMOURS	33.10	27.07	661.90	541.47	120.43
	05/27/2009	02/17/2010	10	DU PONT (E.I.) DE NEMOURS	33.10	27.78	330.95	277.82	53.13
	03/25/2009	02/17/2010	20	NORTHROP GRUMMAN CORP	59.66	42.96	1,193.27	859.19	334.08
	10/20/2009	02/18/2010	2	AIR PRODUCTS & CHEMICALS INC	70.00	82.67	139.99	165.34	-25.35
	03/05/2009	02/22/2010	20	METLIFE INC	35.04	13.17	700.84	263.45	437.39
	09/30/2009	02/23/2010	20	CORNING INC	17.27	15.28	345.42	305.54	39.88
	10/20/2009	02/25/2010	3	AIR PRODUCTS & CHEMICALS INC	68.79	82.67	206.36	248.02	-41.66
	11/16/2009	02/25/2010	5	AIR PRODUCTS & CHEMICALS INC	68.79	85.00	343.93	425.00	-81.07
	11/19/2009	02/25/2010	4	AIR PRODUCTS & CHEMICALS INC	68.79	82.09	275.14	328.35	-53.21
	03/17/2009	03/03/2010	30	SYMANTEC CORP	16.68	13.43	500.30	403.01	97.29
	05/05/2009	03/05/2010	7	FREEMPORT-MCMORAN COPPER	80.33	49.31	562.28	345.17	217.11
	03/17/2009	03/08/2010	25	SYMANTEC CORP	16.91	13.43	422.86	335.84	87.02
	07/09/2009	03/09/2010	28	LOWE'S COS INC	23.99	18.88	671.76	528.71	143.05
	03/17/2009	03/15/2010	15	SYMANTEC CORP	17.28	13.43	259.15	201.51	57.64
	09/24/2009	03/15/2010	25	SYMANTEC CORP	17.28	15.40	431.91	385.12	46.79
	11/11/2009	03/18/2010	10	***ANHEUSER-BUSH INBEV SPN ADR	51.66	48.14	516.64	481.37	35.27
	06/23/2009	03/22/2010	14	SPX CORP	60.70	44.73	849.82	626.24	223.58
	05/27/2009	03/23/2010	10	DU PONT (E.I.) DE NEMOURS	38.02	27.78	380.15	277.82	102.33
	07/28/2009	03/24/2010	35	VALERO ENERGY CORP	20.37	18.13	712.97	634.40	78.57
	07/30/2009	03/26/2010	30	VALERO ENERGY CORP	19.71	18.01	591.16	540.25	50.91

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
06/02/2009	03/30/2010	5	CONOCOPHILLIPS	51.21	48.11	256.07	240.57	15.50
06/05/2009	04/05/2010	8	FREEMPORT-MCMORAN COPPER	87.56	57.49	700.47	459.96	240.51
10/20/2009	04/05/2010	45	SUPERVALU INC	16.85	16.92	758.05	761.53	-3.48
11/19/2009	04/05/2010	10	SUPERVALU INC	16.85	15.21	168.46	152.06	16.40
11/25/2009	04/06/2010	25	***VALE SA-SP ADR	33.05	29.54	826.29	738.56	87.73
11/25/2009	04/08/2010	5	AIR PRODUCTS & CHEMICALS INC	73.95	82.99	369.74	414.95	-45.21
11/27/2009	04/08/2010	5	AIR PRODUCTS & CHEMICALS INC	73.95	82.23	369.73	411.13	-41.40
06/05/2009	04/09/2010	2	FREEMPORT-MCMORAN COPPER	85.16	57.49	170.33	114.99	55.34
06/24/2009	04/09/2010	4	FREEMPORT-MCMORAN COPPER	85.16	49.58	340.65	198.34	142.31
04/20/2009	04/09/2010	10	TARGET CORP	55.80	39.64	558.02	396.44	161.58
04/29/2009	04/09/2010	3	TARGET CORP	55.80	40.86	167.40	122.59	44.81
09/15/2009	04/13/2010	15	BB&T CORP	33.79	27.83	506.80	417.52	89.28
07/31/2009	04/13/2010	15	SPRINT NEXTEL CORP	4.20	4.03	63.02	60.38	2.64
07/31/2009	04/13/2010	80	SPRINT NEXTEL CORP	4.20	4.03	336.13	322.02	14.11
05/27/2009	04/14/2010	10	DU PONT (E.I.) DE NEMOURS	38.70	27.78	387.00	277.81	109.19
06/22/2009	04/14/2010	20	DU PONT (E.I.) DE NEMOURS	38.70	24.31	774.01	486.21	287.80
06/23/2009	04/14/2010	1	SPX CORP	67.51	44.73	67.51	44.73	22.78
12/17/2009	04/14/2010	10	SPX CORP	67.51	55.11	675.08	551.12	123.96
12/17/2009	04/15/2010	20	J.C. PENNEY CO INC	31.60	27.37	632.05	547.45	84.60
07/15/2009	04/16/2010	30	DELL INC	16.92	12.28	507.65	368.54	139.11
05/06/2009	04/21/2010	30	***CREDIT SUISSE GROUP-SPON AD	50.76	38.60	1,522.77	1,158.02	364.75
08/26/2009	04/27/2010	50	AK STEEL HOLDING CORP	17.65	20.49	882.55	1,024.46	-141.91
07/15/2009	04/27/2010	75	DELL INC	16.82	12.28	1,261.84	921.34	340.50
08/17/2009	04/27/2010	30	DELL INC	16.82	13.86	504.74	415.78	88.96
03/15/2010	04/29/2010	15	BANK OF AMERICA CORP	18.14	16.73	272.07	251.02	21.05
04/09/2010	04/29/2010	40	BANK OF AMERICA CORP	18.14	18.62	725.53	744.72	-19.19
04/12/2010	04/29/2010	25	BANK OF AMERICA CORP	18.14	18.76	453.46	468.90	-15.44
05/12/2009	04/30/2010	8	GOLDMAN SACHS GROUP INC	145.85	133.70	1,069.62	1,069.62	97.16
08/19/2009	04/30/2010	3	GOLDMAN SACHS GROUP INC	145.85	159.50	437.54	478.51	-40.97
10/16/2009	04/30/2010	2	GOLDMAN SACHS GROUP INC	145.85	185.38	291.70	370.75	-79.05
10/27/2009	04/30/2010	5	GOLDMAN SACHS GROUP INC	145.85	179.18	729.24	895.89	-166.65
02/16/2010	04/30/2010	5	GOLDMAN SACHS GROUP INC	145.85	156.10	729.24	780.48	-51.24
01/26/2010	05/03/2010	3	BAXTER INTERNATIONAL INC	47.50	59.00	142.49	177.00	-34.51
09/29/2009	05/06/2010	60	AETNA INC	29.41	28.48	1,764.46	1,708.64	55.82
10/14/2009	05/06/2010	15	AETNA INC	29.41	26.13	441.12	392.02	49.10
06/22/2009	05/06/2010	10	DU PONT (E.I.) DE NEMOURS	37.91	24.31	379.10	243.11	135.99
06/24/2009	05/06/2010	30	DU PONT (E.I.) DE NEMOURS	37.91	24.89	1,137.29	746.61	390.68
08/27/2009	05/06/2010	30	QUANTA SERVICES INC	20.34	22.70	610.30	680.91	-70.61
01/26/2010	05/07/2010	10	BAXTER INTERNATIONAL INC	45.05	59.00	450.48	590.00	-139.52
10/16/2009	05/11/2010	20	PRINCIPAL FINANCIAL GROUP	30.23	28.74	604.54	574.79	29.75
05/21/2009	05/12/2010	5	AMAZON.COM INC	130.16	76.09	650.80	380.46	270.34
07/17/2009	05/12/2010	8	***ALCON INC	151.11	121.08	1,208.88	968.67	240.21
07/24/2009	05/12/2010	7	***ALCON INC	151.11	127.03	1,057.77	889.21	168.56
09/01/2009	05/12/2010	4	***ALCON INC	151.11	129.63	604.44	518.51	85.93
09/24/2009	05/12/2010	5	***ALCON INC	151.11	140.27	755.55	701.33	54.22
10/13/2009	05/12/2010	5	***ALCON INC	151.11	143.39	755.55	716.95	38.60
10/30/2009	05/12/2010	5	***ALCON INC	151.11	143.76	755.55	718.81	36.74
01/08/2010	05/12/2010	5	***ALCON INC	151.11	154.13	755.55	770.63	-15.08
02/08/2010	05/12/2010	5	***ALCON INC	151.11	156.39	755.55	781.94	-26.39

Capital Gains Report

Supporting Information to Statement 10

Short Term Capital Gains and Losses

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
10/29/2009	05/12/2010	35	AMERIPRISE FINANCIAL INC	46.26	35.15	1,619.10	1,230.24	388.86
06/02/2009	05/12/2010	50	AT&T INC	25.60	24.92	1,280.00	1,245.82	34.18
07/13/2009	05/12/2010	25	AT&T INC	25.60	23.65	640.00	591.17	48.83
06/02/2009	05/12/2010	5	***ARCELORMITTAL-NY REGISTERED	35.51	36.36	177.55	181.81	-4.26
08/05/2009	05/12/2010	30	***ARCELORMITTAL-NY REGISTERED	35.51	37.86	1,065.30	1,135.69	-70.39
02/12/2010	05/12/2010	16	AOL INC	24.06	23.76	384.96	380.23	4.73
02/03/2010	05/12/2010	4	APPLE INC	262.36	197.13	1,049.44	788.52	260.92
09/24/2009	05/12/2010	15	ARCHER-DANIELS-MIDLAND CO	27.31	28.52	409.65	427.82	-18.17
09/15/2009	05/12/2010	30	BB&T CORP	35.18	27.83	1,055.40	835.04	220.36
10/22/2009	05/12/2010	15	BB&T CORP	35.18	25.92	527.70	388.85	138.85
11/10/2009	05/12/2010	25	BROADCOM CORP-CL A	33.87	28.49	846.75	712.13	134.62
05/11/2010	05/12/2010	25	BROADCOM CORP-CL A	33.87	33.69	846.75	842.35	4.40
07/27/2009	05/12/2010	10	***BUNGE LTD	53.28	70.17	532.78	701.70	-168.92
09/01/2009	05/12/2010	15	BANK OF AMERICA CORP	17.07	17.41	256.00	261.19	-5.19
09/01/2009	05/12/2010	5	BANK OF AMERICA CORP	17.07	17.41	85.33	87.06	-1.73
12/08/2009	05/12/2010	138	BANK OF AMERICA CORP	17.07	15.50	2,355.21	2,139.52	215.69
12/08/2009	05/12/2010	2	BANK OF AMERICA CORP	17.07	15.50	34.13	31.01	3.12
12/09/2009	05/12/2010	25	BANK OF AMERICA CORP	17.07	15.46	426.67	386.41	40.26
01/26/2010	05/12/2010	60	BANK OF AMERICA CORP	17.07	15.04	1,024.00	902.69	121.31
01/27/2010	05/12/2010	50	BANK OF AMERICA CORP	17.07	15.02	853.33	750.99	102.34
03/09/2010	05/12/2010	27	BANK OF AMERICA CORP	17.07	16.69	460.80	450.61	10.19
03/15/2010	05/12/2010	3	BANK OF AMERICA CORP	17.07	16.73	51.20	50.20	1.00
03/24/2010	05/12/2010	25	BANK OF AMERICA CORP	17.07	17.42	426.67	435.58	-8.91
05/07/2010	05/12/2010	25	BANK OF AMERICA CORP	17.07	16.31	426.67	407.73	18.94
03/30/2010	05/12/2010	15	CVS/CAREMARK CORP	36.00	37.05	540.00	555.68	-15.68
04/27/2010	05/12/2010	25	CONSTELLATION ENERGY GROUP	36.24	37.11	906.00	927.80	-21.80
05/06/2010	05/12/2010	10	CONSTELLATION ENERGY GROUP	36.24	34.81	362.40	348.14	14.26
06/05/2009	05/12/2010	10	COSTCO WHOLESALE CORP	57.84	47.72	578.40	477.20	101.20
04/22/2010	05/12/2010	10	COSTCO WHOLESALE CORP	57.84	59.73	578.40	597.35	-18.95
04/15/2010	05/12/2010	20	COMMUNITY HEALTH SYSTEMS INC	40.32	39.43	806.40	788.55	17.85
04/23/2010	05/12/2010	20	COMMUNITY HEALTH SYSTEMS INC	40.32	41.23	806.40	824.51	-18.11
08/07/2009	05/12/2010	50	CONSTELLATION BRANDS INC-A	18.01	14.20	900.50	709.87	190.63
12/02/2009	05/12/2010	35	CONSTELLATION BRANDS INC-A	18.01	16.48	630.35	576.91	53.44
12/03/2009	05/12/2010	5	CONSTELLATION BRANDS INC-A	18.01	16.59	90.05	82.95	7.10
09/02/2009	05/12/2010	25	CIMAREX ENERGY CO	70.96	37.62	1,774.00	940.60	833.40
12/18/2009	05/12/2010	35	COMCAST CORP-CL A	18.15	17.05	635.25	596.87	38.38
03/04/2010	05/12/2010	60	COMCAST CORP-CL A	18.15	17.06	1,089.00	1,023.77	65.23
03/09/2010	05/12/2010	30	COMCAST CORP-CL A	18.15	17.49	544.50	524.81	19.69
04/01/2010	05/12/2010	25	COMCAST CORP-CL A	18.15	18.91	453.75	472.81	-19.06
04/19/2010	05/12/2010	20	COMCAST CORP-CL A	18.15	18.38	363.00	367.61	-4.61
04/27/2010	05/12/2010	20	COMCAST CORP-CL A	18.15	18.52	363.00	370.34	-7.34
05/03/2010	05/12/2010	60	COMCAST CORP-CL A	18.15	20.40	1,089.00	1,224.14	-135.14
05/06/2010	05/12/2010	55	COMCAST CORP-CL A	18.15	18.78	998.25	1,032.87	-34.62
04/28/2010	05/12/2010	45	CABLEVISION SYS CORP	24.83	26.26	1,117.35	1,181.53	-64.18
05/10/2010	05/12/2010	2	CME GROUP INC	328.74	329.32	657.48	658.64	-1.16
12/22/2009	05/12/2010	15	***COVIDIEN PLC	45.05	47.40	675.75	711.01	-35.26
01/22/2010	05/12/2010	15	***COVIDIEN PLC	45.05	50.79	675.75	761.84	-86.09
01/26/2010	05/12/2010	10	***COVIDIEN PLC	45.05	51.04	450.50	510.37	-59.87
04/29/2010	05/12/2010	10	***COVIDIEN PLC	45.05	48.51	450.50	485.10	-34.60

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
10/09/2009	05/12/2010	30	***COOPER INDUSTRIES PLC	49.47	39.14	1,484.10	1,174.26	309.84
12/23/2009	05/12/2010	9	***COOPER INDUSTRIES PLC	49.47	42.96	445.23	386.66	58.57
03/23/2010	05/12/2010	15	***COOPER INDUSTRIES PLC	49.47	46.60	742.05	698.98	43.07
05/04/2010	05/12/2010	15	CAPITAL ONE FINANCIAL CORP	45.79	45.06	686.85	675.93	10.92
05/07/2010	05/12/2010	10	CAPITAL ONE FINANCIAL CORP	45.79	42.60	457.90	426.04	31.86
06/02/2009	05/12/2010	5	CONOCOPHILLIPS	57.55	48.11	287.74	240.57	47.17
09/01/2009	05/12/2010	20	CONOCOPHILLIPS	57.55	45.05	1,150.95	901.10	249.85
10/07/2009	05/12/2010	30	CONOCOPHILLIPS	57.55	48.96	1,726.43	1,468.68	257.75
11/20/2009	05/12/2010	10	CONOCOPHILLIPS	57.55	52.00	575.48	519.97	55.51
02/24/2010	05/12/2010	10	CONOCOPHILLIPS	57.55	48.08	575.47	480.82	94.65
09/25/2009	05/12/2010	25	CISCO SYSTEMS INC	26.60	22.72	665.00	568.01	96.99
04/06/2010	05/12/2010	20	CISCO SYSTEMS INC	26.60	26.18	532.00	523.54	8.46
04/09/2010	05/12/2010	20	CISCO SYSTEMS INC	26.60	26.44	532.00	528.76	3.24
05/07/2010	05/12/2010	25	COMERICA INC	43.05	40.26	1,076.25	1,006.56	69.69
09/30/2009	05/12/2010	40	CORNING INC	18.70	15.28	748.00	611.08	136.92
07/15/2009	05/12/2010	11	DEVON ENERGY CORPORATION	69.19	54.35	761.04	597.81	163.23
11/17/2009	05/12/2010	10	DEVON ENERGY CORPORATION	69.19	71.14	691.85	711.45	-19.60
12/10/2009	05/12/2010	5	DEVON ENERGY CORPORATION	69.19	64.43	345.92	322.17	23.75
10/14/2009	05/12/2010	40	DEAN FOODS CO	9.90	19.20	396.00	768.12	-372.12
08/17/2009	05/12/2010	20	DELL INC	15.65	13.86	313.00	277.18	35.82
11/23/2009	05/12/2010	45	DELL INC	15.65	14.69	704.25	661.23	43.02
12/03/2009	05/12/2010	25	DELL INC	15.65	13.54	391.25	338.51	52.74
03/15/2010	05/12/2010	60	DELTA AIR LINES INC	13.09	12.62	785.10	757.20	27.90
04/09/2010	05/12/2010	60	DELTA AIR LINES INC	13.09	14.60	785.10	875.95	-90.85
04/28/2010	05/12/2010	30	DIRECTV-CLASS A	38.05	35.80	1,141.50	1,074.14	67.36
06/16/2009	05/12/2010	65	D R HORTON INC	13.92	9.40	904.80	610.87	293.93
07/08/2009	05/12/2010	5	DANAHER CORP	85.71	57.93	428.55	289.66	138.89
09/18/2009	05/12/2010	15	DANAHER CORP	85.71	68.75	1,285.65	1,031.26	254.39
09/25/2009	05/12/2010	5	DANAHER CORP	85.71	66.16	428.55	330.78	97.77
02/03/2010	05/12/2010	5	DANAHER CORP	85.71	72.73	428.55	363.67	64.88
05/04/2010	05/12/2010	5	DANAHER CORP	85.71	83.02	428.54	415.12	13.42
05/10/2010	05/12/2010	25	THE WALT DISNEY CO.	35.93	35.26	898.25	881.52	16.73
01/21/2010	05/12/2010	15	DOVER CORP	51.46	45.01	771.90	675.19	96.71
02/09/2010	05/12/2010	20	DOVER CORP	51.46	42.02	1,029.20	840.38	188.82
02/19/2010	05/12/2010	10	DOVER CORP	51.46	46.00	514.60	460.00	54.60
04/30/2010	05/12/2010	15	DOVER CORP	51.46	53.06	771.90	795.89	-23.99
02/05/2010	05/12/2010	15	DOW CHEMICAL	28.43	26.35	426.52	395.19	31.33
02/05/2010	05/12/2010	10	DOW CHEMICAL	28.43	26.35	284.35	263.46	20.89
05/04/2010	05/12/2010	7	EOG RESOURCES INC	107.77	109.42	754.39	765.94	-11.55
08/04/2009	05/12/2010	35	EMC CORP/MASS	18.97	15.15	664.10	530.25	133.85
09/21/2009	05/12/2010	20	EMC CORP/MASS	18.97	16.74	379.48	334.71	44.77
11/19/2009	05/12/2010	20	EMC CORP/MASS	18.97	17.13	379.48	342.50	36.98
12/22/2009	05/12/2010	90	EMC CORP/MASS	18.97	17.46	1,707.68	1,571.62	136.06
03/15/2010	05/12/2010	30	EMC CORP/MASS	18.97	18.72	569.23	561.64	7.59
05/18/2009	05/12/2010	20	***ENSCO PLC- SPON ADR	42.56	32.65	851.20	652.92	198.28
02/22/2010	05/12/2010	15	***ENSCO PLC- SPON ADR	42.56	43.21	638.40	648.17	-9.77
04/21/2010	05/12/2010	15	***ENSCO PLC- SPON ADR	42.56	48.30	638.40	724.50	-86.10
05/04/2010	05/12/2010	8	EXPRESS SCRIPTS INC	104.29	100.06	834.32	800.51	33.81
05/03/2010	05/12/2010	8	FEDEX CORP	89.09	91.92	712.72	735.37	-22.65

Capital Gains Report

Supporting Information to Statement 10

Short Term Capital Gains and Losses

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
11/17/2009	05/12/2010	180	FORD MOTOR CO	12.60	8.91	2,267.37	1,604.41	662.96
01/29/2010	05/12/2010	55	FORD MOTOR CO	12.60	11.18	692.73	614.88	77.85
02/01/2010	05/12/2010	85	FORD MOTOR CO	12.60	11.09	1,070.58	942.95	127.63
04/20/2010	05/12/2010	45	FORD MOTOR CO	12.60	13.85	566.84	623.36	-56.52
04/29/2010	05/12/2010	60	FORD MOTOR CO	12.60	13.58	755.70	814.64	-58.94
05/07/2010	05/12/2010	50	FORD MOTOR CO	12.60	11.65	629.83	582.70	47.13
05/10/2010	05/12/2010	25	FORD MOTOR CO	12.60	12.20	314.87	304.99	9.88
06/24/2009	05/12/2010	6	FREEMPORT-MCMORAN COPPER	71.40	49.58	428.40	297.50	130.90
08/06/2009	05/12/2010	6	FREEMPORT-MCMORAN COPPER	71.40	64.18	428.40	385.09	43.31
02/10/2010	05/12/2010	16	FREEMPORT-MCMORAN COPPER	71.40	70.50	1,142.40	1,127.99	14.41
02/11/2010	05/12/2010	9	FREEMPORT-MCMORAN COPPER	71.40	73.43	642.60	660.89	-18.29
02/22/2010	05/12/2010	10	FREEMPORT-MCMORAN COPPER	71.40	76.98	714.00	769.80	-55.80
11/12/2009	05/12/2010	3	FRANKLIN RESOURCES INC	110.73	115.16	332.19	345.48	-13.29
11/27/2009	05/12/2010	10	FRANKLIN RESOURCES INC	110.73	109.98	1,107.28	1,099.76	7.52
11/09/2009	05/12/2010	30	***GARMIN LTD	33.69	28.15	1,010.55	844.41	166.14
12/17/2009	05/12/2010	15	***GARMIN LTD	33.69	30.76	505.27	461.44	43.84
01/08/2010	05/12/2010	15	***GARMIN LTD	33.69	33.29	505.27	499.40	5.87
06/26/2009	05/12/2010	4	GOLDMAN SACHS GROUP INC	144.21	145.10	576.84	580.41	-3.57
08/31/2009	05/12/2010	6	GOLDMAN SACHS GROUP INC	144.21	163.34	865.26	980.05	-114.79
10/21/2009	05/12/2010	5	GOLDMAN SACHS GROUP INC	144.21	184.30	721.05	921.49	-200.44
01/26/2010	05/12/2010	10	GOLDMAN SACHS GROUP INC	144.21	154.06	1,442.10	1,540.61	-98.51
01/26/2010	05/12/2010	1	GOOGLE INC-CL A	506.02	548.39	506.02	548.39	-42.37
02/24/2010	05/12/2010	45	GAP INC/THE	23.84	20.06	1,072.65	902.68	169.97
03/11/2010	05/12/2010	25	GAP INC/THE	23.84	22.59	595.92	564.87	31.05
03/30/2010	05/12/2010	30	GAP INC/THE	23.84	23.25	715.10	697.48	17.62
10/15/2009	05/12/2010	150	GENERAL ELECTRIC CO	18.29	16.79	2,743.65	2,518.22	225.43
10/22/2009	05/12/2010	45	GENERAL ELECTRIC CO	18.29	15.40	823.10	692.92	130.18
01/29/2010	05/12/2010	55	GENERAL ELECTRIC CO	18.29	16.29	1,006.01	896.15	109.86
02/12/2010	05/12/2010	25	GENERAL ELECTRIC CO	18.29	15.49	457.27	387.35	69.92
02/08/2010	05/12/2010	25	GILEAD SCIENCES INC	39.87	46.24	996.62	1,155.90	-159.28
04/12/2010	05/12/2010	15	GILEAD SCIENCES INC	39.87	45.95	597.98	689.19	-91.21
04/12/2010	05/12/2010	10	GILEAD SCIENCES INC	39.87	45.95	398.65	459.46	-60.81
04/14/2010	05/12/2010	19	GILEAD SCIENCES INC	39.87	45.91	757.43	872.25	-114.82
04/07/2010	05/12/2010	11	GOODRICH CORP	75.89	70.40	834.79	774.43	60.36
12/04/2009	05/12/2010	80	HUNTSMAN CORP	10.56	10.64	844.80	851.07	-6.27
06/04/2009	05/12/2010	53	***INGERSOLL-RAND PLC	39.09	21.85	2,071.82	1,158.14	913.68
11/09/2009	05/12/2010	10	***INGERSOLL-RAND PLC	39.09	34.58	390.91	345.79	45.12
11/12/2009	05/12/2010	15	***INGERSOLL-RAND PLC	39.09	36.20	586.36	542.93	43.43
03/17/2010	05/12/2010	32	***INGERSOLL-RAND PLC	39.09	35.72	1,250.91	1,143.18	107.73
05/03/2010	05/12/2010	10	HEWLETT-PACKARD CO	49.34	52.82	493.39	528.25	-34.86
05/21/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	32.70	508.57	327.03	181.54
06/25/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	36.64	508.57	366.39	142.18
08/07/2009	05/12/2010	15	ILLINOIS TOOL WORKS	50.86	40.89	762.85	613.34	149.51
08/11/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	39.85	508.57	398.46	110.11
08/31/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	41.63	508.57	416.32	92.25
11/02/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	46.08	508.57	460.84	47.73
11/05/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	47.90	508.57	478.99	29.57
11/12/2009	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	48.79	508.57	487.93	20.64
02/26/2010	05/12/2010	10	ILLINOIS TOOL WORKS	50.86	45.40	508.56	453.99	54.57

Capital Gains Report

Supporting Information to Statement 10

Short Term Capital Gains and Losses

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
05/21/2009	05/12/2010	25	INTEL CORP	22.96	15.13	574.00	378.15	195.85
05/29/2009	05/12/2010	20	INTEL CORP	22.96	15.50	459.20	309.91	149.29
06/05/2009	05/12/2010	20	INTEL CORP	22.96	16.07	459.20	321.42	137.78
07/13/2009	05/12/2010	50	INTEL CORP	22.96	16.39	1,148.00	819.58	328.42
07/17/2009	05/12/2010	60	INTEL CORP	22.96	18.67	1,377.60	1,120.13	257.47
09/24/2009	05/12/2010	20	INTEL CORP	22.96	19.60	459.20	392.01	67.19
11/24/2009	05/12/2010	25	INTEL CORP	22.96	19.45	574.00	486.26	87.74
05/12/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	34.59	410.64	345.87	64.77
05/27/2009	05/12/2010	25	JPMORGAN CHASE & CO	41.06	36.29	1,026.60	907.21	119.39
06/05/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	34.88	410.64	348.84	61.80
06/05/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	34.88	410.64	348.84	61.80
06/18/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	33.50	410.64	335.01	75.63
12/10/2009	05/12/2010	20	JPMORGAN CHASE & CO	41.06	41.13	821.29	822.61	-1.32
12/29/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	41.73	410.64	417.32	-6.68
12/29/2009	05/12/2010	10	JPMORGAN CHASE & CO	41.06	41.73	410.64	417.32	-6.68
03/01/2010	05/12/2010	13	JPMORGAN CHASE & CO	41.06	41.71	533.84	542.22	-8.38
08/07/2009	05/12/2010	30	JOHNSON CONTROLS INC	31.69	26.97	950.55	809.18	141.37
09/18/2009	05/12/2010	15	JOHNSON CONTROLS INC	31.69	27.60	475.28	413.94	61.34
05/04/2010	05/12/2010	20	JOHNSON CONTROLS INC	31.69	32.43	633.70	648.55	-14.85
09/11/2009	05/12/2010	20	KLA-TENCOR CORPORATION	32.96	34.14	659.12	682.87	-23.75
10/01/2009	05/12/2010	20	KLA-TENCOR CORPORATION	32.96	34.37	659.12	687.35	-28.23
05/04/2010	05/12/2010	25	KLA-TENCOR CORPORATION	32.96	33.41	823.89	835.33	-11.44
05/14/2009	05/12/2010	15	KOHL'S CORP	56.54	42.17	848.10	632.58	215.52
04/22/2010	05/12/2010	30	LOWE'S COS INC	27.06	26.89	811.88	806.63	5.25
05/05/2010	05/12/2010	30	LOWE'S COS INC	27.06	26.79	811.87	803.74	8.13
05/07/2010	05/12/2010	15	LOWE'S COS INC	27.06	25.61	405.94	384.13	21.81
09/24/2009	05/12/2010	20	MORGAN STANLEY	27.23	31.84	544.65	636.89	-92.24
12/03/2009	05/12/2010	10	MORGAN STANLEY	27.23	30.80	272.32	307.98	-35.66
06/02/2009	05/12/2010	20	MERCK & CO. INC.	33.82	27.60	676.38	551.91	124.47
10/16/2009	05/12/2010	2	MICROSOFT CORP	29.23	26.44	58.46	52.89	5.57
10/16/2009	05/12/2010	1	MICROSOFT CORP	29.23	26.44	29.23	26.44	2.79
10/16/2009	05/12/2010	1	MICROSOFT CORP	29.23	26.44	29.23	26.44	2.79
10/16/2009	05/12/2010	2	MICROSOFT CORP	29.23	26.44	58.46	52.89	5.57
10/16/2009	05/12/2010	8	MICROSOFT CORP	29.23	26.44	233.83	211.55	22.28
10/16/2009	05/12/2010	7	MICROSOFT CORP	29.23	26.44	204.60	185.10	19.50
10/16/2009	05/12/2010	9	MICROSOFT CORP	29.23	26.44	263.06	237.99	25.07
10/27/2009	05/12/2010	25	MICROSOFT CORP	29.23	28.56	730.70	713.93	16.77
02/12/2010	05/12/2010	20	MICROSOFT CORP	29.23	27.76	584.56	555.16	29.40
02/16/2010	05/12/2010	25	MICROSOFT CORP	29.23	28.27	730.71	706.74	23.97
03/19/2010	05/12/2010	20	MICROSOFT CORP	29.23	29.46	584.56	589.22	-4.66
01/07/2010	05/12/2010	70	MOTOROLA INC	7.07	8.07	494.90	564.92	-70.02
01/27/2010	05/12/2010	50	MOTOROLA INC	7.07	7.33	353.50	366.60	-13.10
02/02/2010	05/12/2010	100	MOTOROLA INC	7.07	6.45	707.00	644.52	62.48
02/09/2010	05/12/2010	50	MOTOROLA INC	7.07	6.58	353.50	329.12	24.38
01/22/2010	05/12/2010	12	NOBLE ENERGY INC	68.89	77.25	826.68	927.06	-100.38
02/01/2010	05/12/2010	13	NOBLE ENERGY INC	68.89	75.41	895.57	980.37	-84.80
02/03/2010	05/12/2010	5	NOBLE ENERGY INC	68.89	76.74	344.45	383.72	-39.27
04/09/2010	05/12/2010	10	NOBLE ENERGY INC	68.89	76.72	688.90	767.17	-78.27
05/15/2009	05/12/2010	35	***NEXEN INC	22.50	19.25	787.50	673.78	113.72

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
05/27/2009	05/12/2010	20	***NEXEN INC	22.50	22.84	450.00	456.79	-6.79
08/18/2009	05/12/2010	15	***NEXEN INC	22.50	20.43	337.50	306.52	30.98
01/27/2010	05/12/2010	35	***NEXEN INC	22.50	21.47	787.50	751.51	35.99
06/29/2009	05/12/2010	50	NEWS CORP	14.47	9.27	723.61	463.65	259.96
02/18/2010	05/12/2010	20	***NOBLE CORP	36.68	42.34	733.60	846.78	-113.18
02/18/2010	05/12/2010	22	NEWFIELD EXPLORATION CO	56.04	50.98	1,232.88	1,121.60	111.28
02/23/2010	05/12/2010	8	NEWFIELD EXPLORATION CO	56.04	48.18	448.32	385.42	62.90
03/29/2010	05/12/2010	30	***NOKIA CORP-SPON ADR	11.02	15.39	330.60	461.79	-131.19
07/08/2009	05/12/2010	1	NVR INC	697.24	481.37	697.24	481.37	215.87
08/17/2009	05/12/2010	1	NVR INC	697.24	609.79	697.24	609.79	87.45
06/26/2009	05/12/2010	10	NORTHROP GRUMMAN CORP	65.39	46.27	653.90	462.74	191.16
08/07/2009	05/12/2010	15	NORTHROP GRUMMAN CORP	65.39	48.38	980.85	725.71	255.14
11/10/2009	05/12/2010	4	OCCIDENTAL PETROLEUM CORP	84.42	83.44	337.68	333.77	3.91
04/01/2010	05/12/2010	30	PRINCIPAL FINANCIAL GROUP	30.33	29.49	909.82	884.81	25.01
04/06/2010	05/12/2010	25	PRINCIPAL FINANCIAL GROUP	30.33	30.13	758.19	753.26	4.93
09/24/2009	05/12/2010	120	OFFICE DEPOT INC	6.89	6.20	826.80	743.90	82.90
13/02/2009	05/12/2010	130	OFFICE DEPOT INC	6.89	6.48	895.70	841.80	53.90
03/11/2010	05/12/2010	85	PEPCO HOLDINGS INC	16.98	16.97	1,443.30	1,442.58	0.72
04/12/2010	05/12/2010	5	PEPSICO INC	67.00	66.61	335.00	333.06	1.94
06/26/2009	05/12/2010	85	PFIZER INC	16.77	15.28	1,425.43	1,298.73	126.70
08/03/2009	05/12/2010	70	PULTE GROUP INC	12.17	11.73	851.90	821.11	30.79
02/26/2010	05/12/2010	20	RAYTHEON COMPANY	57.61	56.44	1,152.20	1,128.73	23.47
03/08/2010	05/12/2010	9	***RESEARCH IN MOTION	68.75	73.12	618.75	658.04	-39.29
04/22/2010	05/12/2010	15	RELIANCE STEEL & ALUMINUM	48.04	50.27	720.60	754.12	-33.52
01/21/2010	05/12/2010	30	***ROYAL CARIBBEAN CRUISES LTD	32.75	26.73	982.50	801.93	180.57
01/21/2010	05/12/2010	30	***ROYAL CARIBBEAN CRUISES LTD	32.75	26.73	982.50	801.93	180.57
03/03/2010	05/12/2010	15	ROSS STORES INC	53.91	49.47	808.65	742.12	66.53
03/09/2010	05/12/2010	15	ROSS STORES INC	53.91	51.42	808.65	771.24	37.41
02/23/2010	05/12/2010	30	ROWAN COMPANIES INC	27.04	24.55	811.20	736.55	74.65
03/25/2010	05/12/2010	30	ROWAN COMPANIES INC	27.04	26.61	811.20	798.31	12.89
04/01/2010	05/12/2010	15	ROWAN COMPANIES INC	27.04	29.83	405.60	447.50	-41.90
11/17/2009	05/12/2010	50	STEEL DYNAMICS INC	15.23	15.87	761.50	793.50	-32.00
04/09/2010	05/12/2010	95	SAFEWAY INC	24.05	25.50	2,284.75	2,422.38	-137.63
04/09/2010	05/12/2010	25	SAFEWAY INC	24.05	25.50	601.25	637.47	-36.22
03/30/2010	05/12/2010	60	SARA LEE CORP	14.30	13.98	858.00	838.69	19.31
05/03/2010	05/12/2010	40	SARA LEE CORP	14.30	14.13	572.00	565.30	6.70
03/01/2010	05/12/2010	5	SCHLUMBERGER LTD	66.48	61.44	332.40	307.18	25.22
04/06/2010	05/12/2010	5	SCHLUMBERGER LTD	66.48	66.90	332.40	334.49	-2.09
10/12/2009	05/12/2010	20	***SUNCOR ENERGY INC	31.63	37.25	632.60	744.95	-112.35
01/12/2010	05/12/2010	10	***SUNCOR ENERGY INC	31.63	36.44	316.30	364.40	-48.10
06/23/2009	05/12/2010	50	SMITHFIELD FOODS INC	18.63	12.29	931.50	614.56	316.94
04/27/2010	05/12/2010	30	SMITHFIELD FOODS INC	18.63	19.49	558.90	584.62	-25.72
07/31/2009	05/12/2010	230	SPRINT NEXTEL CORP	4.18	4.03	961.40	925.82	35.58
08/11/2009	05/12/2010	75	SPRINT NEXTEL CORP	4.18	3.58	313.50	268.47	45.03
10/27/2009	05/12/2010	125	SPRINT NEXTEL CORP	4.18	3.20	522.50	399.58	122.92
11/04/2009	05/12/2010	150	SPRINT NEXTEL CORP	4.18	2.96	627.00	443.58	183.42
11/19/2009	05/12/2010	20	SUPERVALU INC	13.97	15.21	279.40	304.11	-24.71
01/06/2010	05/12/2010	25	SUPERVALU INC	13.97	12.84	349.25	321.06	28.19
06/23/2009	05/12/2010	10	TARGET CORP	56.24	38.61	562.40	386.14	176.26

Capital Gains Report
THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
10/20/2009	05/12/2010	10	TARGET CORP	56.24	49.95	562.40	499.53	62.87
11/12/2009	05/12/2010	10	TARGET CORP	56.24	49.31	562.40	493.08	69.32
05/07/2010	05/12/2010	8	TARGET CORP	56.24	54.20	449.92	433.59	16.33
03/02/2010	05/12/2010	8	***TRANSOCEAN LTD	69.02	81.58	552.17	652.68	-100.51
03/03/2010	05/12/2010	11	***TRANSOCEAN LTD	69.02	82.77	759.23	910.49	-151.26
04/21/2010	05/12/2010	6	***TRANSOCEAN LTD	69.02	90.26	414.13	541.59	-127.46
04/30/2010	05/12/2010	5	***TRANSOCEAN LTD	69.02	74.05	345.10	370.27	-25.17
06/30/2009	05/12/2010	20	***TYCO ELECTRONICS LTD	30.91	18.36	618.22	367.14	251.08
08/07/2009	05/12/2010	35	***TYCO ELECTRONICS LTD	30.91	22.15	1,081.88	775.15	306.73
11/20/2009	05/12/2010	30	***TYCO ELECTRONICS LTD	30.91	23.89	927.32	716.78	210.54
08/07/2009	05/12/2010	10	TIME WARNER CABLE	50.23	34.40	502.30	344.03	158.27
09/01/2009	05/12/2010	15	TIME WARNER CABLE	50.23	37.37	753.45	560.59	192.86
07/17/2009	05/12/2010	40	TEXTRON INC	23.64	10.16	945.60	406.47	539.13
08/31/2009	05/12/2010	25	US BANCORP	26.74	22.55	668.50	563.79	104.71
07/30/2009	05/12/2010	25	VALERO ENERGY CORP	19.94	18.01	498.50	450.21	48.29
08/21/2009	05/12/2010	50	VALERO ENERGY CORP	19.94	18.48	997.00	924.09	72.91
07/27/2009	05/12/2010	15	***VODAFONE GROUP PLC-SP ADR	20.58	19.87	308.70	298.00	10.70
11/09/2009	05/12/2010	20	VERTEX PHARMACEUTICALS INC	37.97	39.74	759.40	794.71	-35.31
12/15/2009	05/12/2010	35	WELLS FARGO & COMPANY	33.42	25.00	1,169.70	875.00	294.70
12/17/2009	05/12/2010	20	WELLS FARGO & COMPANY	33.42	25.99	668.40	519.75	148.65
01/20/2010	05/12/2010	25	WELLS FARGO & COMPANY	33.42	28.06	835.50	701.54	133.96
01/22/2010	05/12/2010	15	WELLS FARGO & COMPANY	33.42	28.02	501.30	420.23	81.07
01/27/2010	05/12/2010	15	WELLS FARGO & COMPANY	33.42	27.75	501.30	416.29	85.01
04/16/2010	05/12/2010	20	WELLS FARGO & COMPANY	33.42	32.55	668.40	650.97	17.43
04/19/2010	05/12/2010	35	WELLS FARGO & COMPANY	33.42	32.57	1,169.70	1,139.99	29.71
04/22/2010	05/12/2010	25	WELLS FARGO & COMPANY	33.42	33.50	835.50	837.49	-1.99
04/26/2010	05/12/2010	20	WELLS FARGO & COMPANY	33.42	33.03	668.40	660.58	7.82
05/29/2009	05/12/2010	50	XL CAPITAL LTD -CLASS A	19.40	9.90	969.81	495.02	474.79
01/20/2010	05/12/2010	100	BERNSTEIN INTERMEDIATE	13.58	13.43	1,365.07	1,350.00	15.07
03/31/2010	05/12/2010	122	DURATION PORTFOLIO	13.58	13.48	1,662.25	1,650.00	12.25
12/08/2009	05/12/2010	404	BERNSTEIN INTERMEDIATE	28.44	28.18	156.38	156.50	-0.12
10/14/2009	05/12/2010	5	BERNSTEIN EMERGING MARKETS	14.18	15.66	2,037.35	2,250.00	-212.65
11/05/2009	05/12/2010	678	PORTFOLIO	14.18	15.04	3,158.44	3,350.00	-191.56
12/16/2009	05/12/2010	201	BERNSTEIN INTERNATIONAL	14.18	15.14	2,856.60	3,050.00	-193.40
12/18/2009	05/12/2010	125	BERNSTEIN INTERNATIONAL	14.18	14.76	1,777.31	1,850.00	-72.69
05/10/2010	05/14/2010	91	BERNSTEIN INTERNATIONAL	13.65	14.19	1,250.53	1,300.00	-49.47
SUBTOTAL FOR SHORT-TERM								
						257,782.23	235,971.04	21,811.19

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
LONG-TERM								
12/23/2008	01/04/2010	35	NEWS CORP	13.92	8.18	487.17	286.20	200.97
12/23/2008	01/05/2010	45	NEWS CORP	13.93	8.18	626.79	367.97	258.82
09/11/2007	01/07/2010	4	APPLE INC	210.86	136.15	843.42	544.60	298.82
09/12/2007	01/12/2010	20	CELGENE CORP	57.10	69.54	1,141.92	1,390.86	-248.94
11/19/2007	01/12/2010	2	CELGENE CORP	57.10	64.33	114.19	128.67	-14.48
10/01/2008	01/14/2010	13	WAL-MART STORES INC	54.49	59.77	708.39	776.99	-68.60
01/18/2008	01/21/2010	2	CME GROUP INC	308.70	554.13	617.40	1,108.25	-490.85
09/11/2007	01/25/2010	6	CHEVRON CORP	74.55	88.31	447.30	529.86	-82.56
08/14/2008	01/25/2010	7	CHEVRON CORP	74.55	85.68	521.86	599.79	-77.93
12/04/2008	01/25/2010	15	OCCIDENTAL PETROLEUM CORP	77.97	45.18	1,169.59	677.76	491.83
05/29/2008	01/25/2010	15	WESTERN DIGITAL CORP	41.65	36.80	624.80	551.97	72.83
08/15/2008	01/25/2010	10	WESTERN DIGITAL CORP	41.65	29.40	416.53	294.05	122.48
06/25/2008	01/26/2010	20	MERCK & CO. INC.	38.48	36.76	769.58	735.24	34.34
07/03/2008	01/26/2010	4	MERCK & CO. INC.	38.48	38.41	153.91	153.91	0.27
09/11/2007	01/26/2010	60	PFIZER INC	18.76	24.11	1,125.55	1,446.57	-321.02
12/08/2008	01/27/2010	5	**BUNGE LTD	62.18	40.00	310.88	200.00	110.88
09/11/2007	01/27/2010	15	TIME WARNER INC	26.85	35.82	402.79	537.26	-134.47
06/04/2008	01/27/2010	16	TIME WARNER INC	26.85	34.25	429.64	548.06	-118.42
11/19/2008	01/27/2010	9	TIME WARNER INC	26.85	17.59	241.67	158.34	83.33
10/01/2008	01/28/2010	7	WAL-MART STORES INC	52.68	59.77	368.74	418.38	-49.64
10/23/2008	01/28/2010	3	WAL-MART STORES INC	52.68	51.61	158.03	154.83	3.20
11/06/2007	01/29/2010	4	MEDCO HEALTH SOLUTIONS INC	62.23	48.09	248.91	192.35	56.56
02/04/2008	01/29/2010	8	MEDCO HEALTH SOLUTIONS INC	62.23	50.43	497.82	403.48	94.34
06/16/2008	02/05/2010	15	QUALCOMM INC	37.81	49.68	567.18	745.15	-177.97
07/11/2008	02/05/2010	10	QUALCOMM INC	37.81	47.97	378.12	479.69	-101.57
07/30/2008	02/05/2010	5	QUALCOMM INC	37.81	55.04	189.06	275.18	-86.12
02/05/2009	02/08/2010	50	NEWS CORP	12.73	6.59	636.33	329.42	306.91
12/19/2008	02/09/2010	20	CORNING INC	17.82	8.79	356.45	175.83	180.62
09/11/2007	02/11/2010	20	SYMANTEC CORP	17.04	11.37	340.82	227.31	113.51
11/01/2007	02/11/2010	6	AIR PRODUCTS & CHEMICALS INC	68.39	87.90	68.39	87.90	-19.51
11/19/2008	02/11/2010	6	AIR PRODUCTS & CHEMICALS INC	68.39	96.59	410.34	579.53	-169.19
09/11/2007	02/11/2010	15	TIME WARNER INC	27.23	17.59	408.38	263.89	144.49
09/11/2007	02/12/2010	30	CISCO SYSTEMS INC	23.71	31.98	711.36	959.37	-248.01
07/30/2008	02/12/2010	20	QUALCOMM INC	38.73	55.04	774.58	1,100.74	-326.16
08/15/2008	02/17/2010	10	WESTERN DIGITAL CORP	42.24	29.40	422.40	294.05	128.35
11/01/2007	02/18/2010	4	AIR PRODUCTS & CHEMICALS INC	70.00	96.59	279.99	386.36	-106.37
09/12/2007	02/19/2010	45	AT&T INC	25.11	39.94	1,130.01	1,797.25	-667.24
09/17/2007	02/19/2010	15	AT&T INC	25.11	40.36	376.67	605.37	-228.70
08/29/2008	02/23/2010	15	WESTERN DIGITAL CORP	41.02	27.45	615.24	411.81	203.43
07/30/2008	02/24/2010	15	QUALCOMM INC	37.92	55.04	568.78	825.55	-256.77
09/17/2007	02/25/2010	5	AT&T INC	24.77	40.36	123.84	201.79	-77.95
09/25/2007	02/25/2010	20	AT&T INC	24.77	42.48	495.34	849.52	-354.18
10/01/2007	02/25/2010	30	AT&T INC	24.77	42.22	743.02	1,266.53	-523.51
11/19/2008	03/02/2010	30	J.C. PENNEY CO INC	28.21	15.54	846.15	466.33	379.82
12/04/2008	03/03/2010	30	SYMANTEC CORP	16.68	11.37	500.30	340.97	159.33
09/15/2008	03/08/2010	5	DEVON ENERGY CORPORATION	69.35	89.72	346.76	448.61	-101.85

Capital Gains Report

Supporting Information to Statement 10

Long Term Capital Gains and Losses

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
09/26/2008	03/08/2010	4	DEVON ENERGY CORPORATION	69.35	99.10	277.41	396.42	-119.01
10/01/2008	03/08/2010	4	DEVON ENERGY CORPORATION	69.35	89.39	277.41	357.55	-80.14
01/30/2009	03/08/2010	6	DEVON ENERGY CORPORATION	69.35	61.78	416.12	370.70	45.42
02/03/2009	03/08/2010	5	DEVON ENERGY CORPORATION	69.35	61.19	346.76	305.94	40.82
01/23/2008	03/08/2010	13	JPMORGAN CHASE & CO	42.79	41.83	556.27	543.73	12.54
02/09/2009	03/08/2010	5	LOWE'S COS INC	23.99	18.95	119.96	94.75	25.21
02/25/2009	03/09/2010	17	LOWE'S COS INC	23.99	15.37	407.85	261.22	146.63
10/03/2007	03/11/2010	10	MORGAN STANLEY	29.89	66.78	298.86	667.78	-368.92
01/30/2008	03/11/2010	10	MORGAN STANLEY	29.89	49.62	298.85	496.20	-197.35
08/22/2008	03/11/2010	25	XL CAPITAL LTD - CLASS A	18.57	18.91	464.25	472.76	-8.51
09/11/2007	03/12/2010	5	APPLE INC	226.79	136.15	1,133.93	680.75	453.18
01/23/2008	03/17/2010	12	JPMORGAN CHASE & CO	43.54	41.83	522.46	501.91	20.55
09/24/2008	03/17/2010	3	JPMORGAN CHASE & CO	43.54	41.09	130.62	123.28	7.34
09/24/2008	03/17/2010	12	JPMORGAN CHASE & CO	43.54	41.09	522.46	493.11	29.35
09/11/2007	03/17/2010	8	TRAVELERS COS INC/THE	53.08	50.25	424.62	401.98	22.64
07/03/2008	03/19/2010	15	MERCK & CO. INC.	38.28	38.41	574.27	576.14	-1.87
09/29/2008	03/22/2010	15	QUALCOMM INC	40.49	43.43	607.36	651.40	-44.04
09/11/2007	03/24/2010	35	CONOCOPHILLIPS	52.71	82.15	1,844.70	2,875.19	-1,030.49
10/16/2008	03/26/2010	10	QUALCOMM INC	41.82	37.26	418.20	372.59	45.61
11/04/2008	03/26/2010	5	QUALCOMM INC	41.82	37.64	209.10	188.20	20.90
07/03/2008	03/29/2010	11	MERCK & CO. INC.	37.98	38.41	417.80	422.50	-4.70
07/10/2008	03/29/2010	23	MERCK & CO. INC.	37.98	21.77	873.57	500.62	372.95
07/30/2008	03/29/2010	6	MERCK & CO. INC.	37.98	32.76	227.89	196.57	31.32
09/11/2007	03/30/2010	30	CBS CORP-CLASS B NON VOTING	14.09	30.87	422.77	926.11	-503.34
09/11/2007	03/30/2010	15	CONOCOPHILLIPS	51.21	82.15	768.22	1,232.23	-464.01
02/04/2008	03/30/2010	10	CONOCOPHILLIPS	51.21	80.04	512.15	800.44	-288.29
12/11/2008	04/01/2010	110	RRI ENERGY INC	3.69	5.06	406.36	556.34	-149.98
02/21/2008	04/08/2010	1	CME GROUP INC	312.38	523.43	312.38	523.43	-211.05
03/05/2008	04/08/2010	1	CME GROUP INC	312.38	508.44	312.37	508.44	-196.07
12/05/2007	04/08/2010	6	FRANKLIN RESOURCES INC	113.33	119.84	680.00	719.03	-39.03
09/15/2008	04/13/2010	75	SPRINT NEXTEL CORP	4.20	6.81	315.12	510.56	-195.44
09/11/2007	04/15/2010	1	GOOGLE INC-CL A	595.13	519.63	595.13	519.63	75.50
11/19/2008	04/15/2010	5	J.C. PENNEY CO INC	31.60	15.54	158.01	77.72	80.29
03/31/2008	04/16/2010	3	***DEUTSCHE BANK AG-REGISTERED	74.45	113.42	223.36	340.27	-116.91
06/04/2008	04/16/2010	5	***DEUTSCHE BANK AG-REGISTERED	74.45	101.92	372.27	509.61	-137.34
03/03/2009	04/16/2010	15	***DEUTSCHE BANK AG-REGISTERED	74.45	24.72	1,116.82	370.86	745.96
09/09/2008	04/16/2010	8	GOLDMAN SACHS GROUP INC	161.72	162.35	1,293.75	1,298.77	-5.02
09/09/2008	04/16/2010	1	GOLDMAN SACHS GROUP INC	161.72	162.35	161.72	162.35	-0.63
11/04/2008	04/16/2010	6	GOLDMAN SACHS GROUP INC	161.72	89.05	970.31	534.30	436.01
01/27/2009	04/16/2010	5	GOLDMAN SACHS GROUP INC	161.72	77.00	808.59	385.00	423.59
11/19/2008	04/19/2010	9	TIME WARNER INC	32.90	17.59	296.15	158.34	137.81
12/08/2008	04/19/2010	1	TIME WARNER INC	32.90	19.35	32.90	19.35	13.55
09/11/2007	04/20/2010	3	APPLE INC	245.29	136.15	735.86	408.45	327.41
11/04/2008	04/21/2010	5	GOLDMAN SACHS GROUP INC	160.10	89.05	800.48	445.25	355.23
09/11/2007	04/23/2010	3	APPLE INC	270.25	136.15	810.76	408.45	402.31
09/26/2008	04/28/2010	10	JPMORGAN CHASE & CO	42.93	40.50	429.27	405.00	24.27
11/04/2008	04/28/2010	5	QUALCOMM INC	38.23	37.64	191.15	188.19	2.96
03/19/2009	04/28/2010	15	QUALCOMM INC	38.23	37.82	573.46	567.35	6.11
03/31/2009	04/28/2010	10	QUALCOMM INC	38.23	39.14	382.30	391.36	-9.06

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
11/04/2008	04/30/2010	2	GOLDMAN SACHS GROUP INC	145.85	89.05	291.70	178.10	113.60
01/02/2009	04/30/2010	11	GOLDMAN SACHS GROUP INC	145.85	83.52	1,604.33	918.67	685.66
01/27/2009	04/30/2010	1	GOLDMAN SACHS GROUP INC	145.85	77.00	145.85	77.00	68.85
04/21/2009	04/30/2010	7	GOLDMAN SACHS GROUP INC	145.85	114.38	1,020.93	800.69	220.24
10/23/2008	04/30/2010	7	WAL-MART STORES INC	53.92	51.61	377.44	361.28	16.16
11/11/2008	05/03/2010	10	BAXTER INTERNATIONAL INC	47.50	60.84	474.98	608.40	-133.42
03/19/2009	05/03/2010	7	BAXTER INTERNATIONAL INC	47.50	51.76	332.49	362.29	-29.80
09/24/2008	05/03/2010	25	INTEL CORP	23.08	18.73	576.90	468.24	108.66
02/04/2008	05/03/2010	2	MEDCO HEALTH SOLUTIONS INC	57.85	50.43	115.69	100.87	14.82
03/05/2008	05/03/2010	10	MEDCO HEALTH SOLUTIONS INC	57.85	42.81	578.47	428.07	150.40
07/30/2008	05/03/2010	9	MERCK & CO. INC.	35.28	32.76	317.52	294.86	22.66
03/24/2009	05/03/2010	16	MERCK & CO. INC.	35.28	24.73	564.49	395.76	168.73
09/26/2008	05/07/2010	10	JPMORGAN CHASE & CO	40.36	40.50	403.63	405.00	-1.37
09/11/2007	05/12/2010	6	**ALCON INC	151.11	138.06	906.66	828.34	78.32
10/01/2007	05/12/2010	10	AT&T INC	25.60	42.22	256.00	422.17	-166.17
10/30/2007	05/12/2010	25	AT&T INC	25.60	41.49	640.00	1,037.20	-397.20
12/11/2007	05/12/2010	25	AT&T INC	25.60	39.80	640.00	994.92	-354.92
09/11/2007	05/12/2010	3	AOL INC	24.06	30.77	72.18	92.32	-20.14
06/04/2008	05/12/2010	1	AOL INC	24.06	40.36	24.06	40.36	-16.30
11/19/2008	05/12/2010	3	AOL INC	24.06	14.25	72.18	42.76	29.42
12/08/2008	05/12/2010	2	AOL INC	24.06	17.81	48.12	35.63	12.49
03/11/2009	05/12/2010	2	AOL INC	24.06	10.04	48.12	20.09	28.03
04/17/2009	05/12/2010	3	AOL INC	24.06	15.96	72.18	47.89	24.29
09/11/2007	05/12/2010	16	APPLE INC	262.36	136.15	4,197.76	2,178.38	2,019.38
01/30/2008	05/12/2010	4	APPLE INC	262.36	131.77	1,049.44	527.09	522.35
02/21/2008	05/12/2010	5	APPLE INC	262.36	123.00	1,311.80	615.01	696.79
03/05/2008	05/12/2010	5	APPLE INC	262.36	123.60	1,311.80	617.99	693.81
04/09/2008	05/12/2010	5	APPLE INC	262.36	152.90	1,311.79	764.48	547.31
12/18/2008	05/12/2010	5	ARCHER-DANIELS-MIDLAND CO	27.31	28.35	136.55	141.74	-5.19
01/12/2009	05/12/2010	25	ARCHER-DANIELS-MIDLAND CO	27.31	27.18	682.75	679.47	3.28
01/20/2009	05/12/2010	20	ARCHER-DANIELS-MIDLAND CO	27.31	25.63	546.20	512.57	33.63
01/30/2009	05/12/2010	15	ARCHER-DANIELS-MIDLAND CO	27.31	27.31	409.65	409.63	0.02
01/27/2009	05/12/2010	8	**BUNGE LTD	53.28	45.29	426.22	362.31	63.91
03/31/2008	05/12/2010	6	COSTCO WHOLESALE CORP	57.84	64.72	347.04	388.35	-41.31
11/11/2008	05/12/2010	14	COSTCO WHOLESALE CORP	57.84	51.95	809.76	727.28	82.48
01/20/2009	05/12/2010	10	COSTCO WHOLESALE CORP	57.84	48.43	578.40	484.34	94.06
02/06/2009	05/12/2010	10	COSTCO WHOLESALE CORP	57.84	44.60	578.40	446.00	132.40
11/06/2008	05/12/2010	35	CBS CORP-CLASS B NON VOTING	15.18	8.38	531.30	293.35	237.95
01/27/2009	05/12/2010	45	CBS CORP-CLASS B NON VOTING	15.18	6.24	683.10	280.93	402.17
03/03/2008	05/12/2010	15	CAMERON INTERNATIONAL CORP	38.61	42.36	579.15	635.40	-56.25
03/27/2009	05/12/2010	15	CAMERON INTERNATIONAL CORP	38.61	23.44	579.15	351.58	227.57
03/31/2009	05/12/2010	25	CAMERON INTERNATIONAL CORP	38.61	22.30	965.25	557.42	407.83
03/17/2008	05/12/2010	1	CME GROUP INC	328.74	432.76	328.74	432.76	-104.02
04/30/2008	05/12/2010	1	CME GROUP INC	328.74	473.82	328.74	473.82	-145.08
05/14/2008	05/12/2010	1	CME GROUP INC	328.74	459.04	328.74	459.04	-130.30
05/19/2008	05/12/2010	1	CME GROUP INC	328.74	481.48	328.74	481.48	-152.74
03/19/2009	05/12/2010	1	**COOPER INDUSTRIES PLC	49.47	25.37	49.47	25.37	24.10
11/19/2007	05/12/2010	8	CELGENE CORP	59.52	64.33	476.12	514.67	-38.55
03/04/2008	05/12/2010	10	CELGENE CORP	59.52	56.32	595.15	563.18	31.97

Capital Gains Report

Supporting Information to Statement 10

Long Term Capital Gains and Losses

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
10/29/2007	05/12/2010	50	CISCO SYSTEMS INC	26.60	32.32	1,330.00	1,615.76	-285.76
12/21/2007	05/12/2010	25	CISCO SYSTEMS INC	26.60	28.59	665.00	714.71	-49.71
02/23/2009	05/12/2010	10	DEVON ENERGY CORPORATION	69.19	46.34	691.85	463.38	228.47
03/30/2009	05/12/2010	10	DEVON ENERGY CORPORATION	69.19	44.06	691.85	440.63	251.22
05/07/2009	05/12/2010	15	***DEUTSCHE BANK AG-REGISTERED	65.43	53.53	981.45	802.97	178.48
02/24/2009	05/12/2010	5	DANAHER CORP	85.71	51.49	428.55	257.44	171.11
03/06/2009	05/12/2010	10	DANAHER CORP	85.71	49.96	857.10	499.64	357.46
02/17/2009	05/12/2010	15	THE WALT DISNEY CO.	35.93	17.87	538.95	268.10	270.85
03/19/2009	05/12/2010	15	THE WALT DISNEY CO.	35.93	17.81	538.95	267.15	271.80
12/05/2007	05/12/2010	4	FRANKLIN RESOURCES INC	110.73	119.84	442.92	479.36	-36.44
01/27/2009	05/12/2010	1	GOLDMAN SACHS GROUP INC	144.21	77.00	144.21	77.00	67.21
09/11/2007	05/12/2010	12	GOOGLE INC-CL A	506.02	519.63	6,072.24	6,235.56	-163.32
01/30/2008	05/12/2010	1	GOOGLE INC-CL A	506.02	547.15	506.02	547.15	-41.13
02/06/2008	05/12/2010	1	GOOGLE INC-CL A	506.02	508.18	506.02	508.18	-2.16
06/25/2008	05/12/2010	1	GOOGLE INC-CL A	506.02	549.64	506.02	549.64	-43.62
03/19/2009	05/12/2010	6	GENERAL MILLS INC	72.50	47.86	435.00	287.14	147.86
09/11/2007	05/12/2010	1	GILEAD SCIENCES INC	39.87	38.17	39.87	38.17	1.70
09/11/2007	05/12/2010	89	GILEAD SCIENCES INC	39.87	38.17	3,547.99	3,397.49	150.50
11/01/2007	05/12/2010	15	GILEAD SCIENCES INC	39.87	45.83	597.98	687.42	-89.44
03/19/2009	05/12/2010	10	GILEAD SCIENCES INC	39.87	44.78	398.65	447.81	-49.16
09/11/2007	05/12/2010	5	HEWLETT-PACKARD CO	49.34	49.75	246.70	248.77	-2.07
10/30/2007	05/12/2010	10	HEWLETT-PACKARD CO	49.34	51.70	493.39	516.99	-23.60
12/21/2007	05/12/2010	10	HEWLETT-PACKARD CO	49.34	51.80	493.39	518.03	-24.64
04/25/2008	05/12/2010	30	HEWLETT-PACKARD CO	49.34	47.19	1,480.18	1,415.72	64.46
06/27/2008	05/12/2010	25	HEWLETT-PACKARD CO	49.34	44.38	1,233.49	1,109.41	124.08
07/22/2008	05/12/2010	25	HEWLETT-PACKARD CO	49.34	42.93	1,233.49	1,073.17	160.32
04/02/2009	05/12/2010	20	INTEL CORP	22.96	15.40	459.20	308.08	151.12
04/28/2009	05/12/2010	35	INTEL CORP	22.96	15.12	803.60	529.06	274.54
09/26/2008	05/12/2010	6	JPMORGAN CHASE & CO	41.06	40.50	246.39	243.00	3.39
09/26/2008	05/12/2010	2	JPMORGAN CHASE & CO	41.06	40.50	82.13	81.00	1.13
09/26/2008	05/12/2010	32	JPMORGAN CHASE & CO	41.06	40.50	1,314.05	1,296.00	18.05
03/27/2009	05/12/2010	15	JPMORGAN CHASE & CO	41.06	28.40	615.96	425.96	190.00
04/21/2009	05/12/2010	45	JPMORGAN CHASE & CO	41.06	29.77	1,847.89	1,339.54	508.35
04/29/2009	05/12/2010	15	JPMORGAN CHASE & CO	41.06	34.22	615.96	513.27	102.69
05/11/2009	05/12/2010	20	JPMORGAN CHASE & CO	41.06	37.07	821.29	741.35	79.94
09/05/2008	05/12/2010	5	KOHL'S CORP	56.54	50.29	282.70	251.43	31.27
09/22/2008	05/12/2010	30	KOHL'S CORP	56.54	48.72	1,696.20	1,461.51	234.69
11/11/2008	05/12/2010	10	KOHL'S CORP	56.54	31.76	565.40	317.63	247.77
01/26/2009	05/12/2010	10	KOHL'S CORP	56.54	38.90	565.40	388.99	176.41
01/13/2009	05/12/2010	25	LIMITED BRANDS INC	26.84	8.73	671.00	218.19	452.81
02/15/2008	05/12/2010	15	MORGAN STANLEY	27.23	42.35	408.49	635.28	-226.79
09/12/2008	05/12/2010	10	MORGAN STANLEY	27.23	37.74	272.33	377.39	-105.06
09/11/2007	05/12/2010	100	MACY'S INC	23.82	29.42	2,382.00	2,941.60	-559.60
03/24/2009	05/12/2010	1	MERCK & CO. INC.	33.82	24.73	33.82	24.73	9.09
04/17/2009	05/12/2010	23	MERCK & CO. INC.	33.82	23.68	777.83	544.53	233.30
04/30/2009	05/12/2010	11	MERCK & CO. INC.	33.82	24.17	372.01	265.88	106.13
06/10/2008	05/12/2010	70	MOTOROLA INC	7.07	9.04	494.90	632.90	-138.00
06/18/2008	05/12/2010	60	MOTOROLA INC	7.07	8.67	424.20	520.34	-96.14
09/25/2008	05/12/2010	125	MOTOROLA INC	7.07	7.86	883.75	982.15	-98.40

Federal ID 52-6056357
Form 990-PF, Part IV, Line 1
Supporting Information to Statement 10
Long Term Capital Gains and Losses

Capital Gains Report
THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
12/05/2008	05/12/2010	75	MOTOROLA INC	7.07	4.12	530.25	309.14	221.11
02/05/2009	05/12/2010	125	NEWS CORP	14.47	6.59	1,809.04	823.55	985.49
04/17/2009	05/12/2010	50	NEWS CORP	14.47	8.16	723.62	407.76	315.86
12/02/2008	05/12/2010	15	***NOKIA CORP-SPON ADR	11.02	13.36	165.30	200.38	-35.08
01/27/2009	05/12/2010	25	***NOKIA CORP-SPON ADR	11.02	12.60	275.50	314.90	-39.40
02/04/2009	05/12/2010	30	***NOKIA CORP-SPON ADR	11.02	12.70	330.60	380.89	-50.29
02/10/2009	05/12/2010	50	***NOKIA CORP-SPON ADR	11.02	12.74	551.00	637.20	-86.20
02/27/2009	05/12/2010	50	***NOKIA CORP-SPON ADR	11.02	9.52	551.00	476.01	74.99
09/11/2007	05/12/2010	15	PEPSICO INC	67.00	69.53	1,005.00	1,042.91	-37.91
12/06/2007	05/12/2010	10	PEPSICO INC	67.00	76.54	670.00	765.38	-95.38
10/09/2008	05/12/2010	10	PEPSICO INC	67.00	63.64	670.00	636.38	33.62
03/19/2009	05/12/2010	15	PEPSICO INC	67.00	49.40	1,005.00	741.02	263.98
09/11/2007	05/12/2010	230	PFIZER INC	16.77	24.11	3,857.06	5,545.19	-1,688.13
09/11/2007	05/12/2010	50	SCHLUMBERGER LTD	66.48	99.09	3,324.00	4,954.35	-1,630.35
10/30/2007	05/12/2010	10	SCHLUMBERGER LTD	66.48	97.24	664.80	972.40	-307.60
10/09/2008	05/12/2010	10	SCHLUMBERGER LTD	66.48	67.94	664.80	679.45	-14.65
10/23/2008	05/12/2010	10	SCHLUMBERGER LTD	66.48	50.67	664.80	506.72	158.08
03/06/2009	05/12/2010	10	SCHLUMBERGER LTD	66.48	36.70	664.80	367.05	297.75
04/29/2009	05/12/2010	22	TARGET CORP	56.24	40.86	1,237.28	899.02	338.26
09/11/2007	05/12/2010	7	TRAVELERS COS INC/THE	49.57	50.25	346.97	351.74	-4.77
09/25/2007	05/12/2010	15	TRAVELERS COS INC/THE	49.57	50.00	743.51	749.98	-6.47
12/08/2008	05/12/2010	24	TIME WARNER INC	31.61	19.35	758.64	464.51	294.13
03/11/2009	05/12/2010	16	TIME WARNER INC	31.61	17.05	505.76	272.77	232.99
04/17/2009	05/12/2010	30	TIME WARNER INC	31.61	21.67	948.30	650.20	298.10
04/21/2009	05/12/2010	30	***TYCO ELECTRONICS LTD	30.91	15.80	927.32	474.03	453.29
06/04/2008	05/12/2010	9	TIME WARNER CABLE	50.23	52.88	452.07	475.93	-23.86
11/19/2008	05/12/2010	4	TIME WARNER CABLE	50.23	52.02	200.92	208.07	-7.15
12/08/2008	05/12/2010	8	TIME WARNER CABLE	50.23	27.55	401.84	220.41	181.43
03/11/2009	05/12/2010	6	TIME WARNER CABLE	50.23	30.61	301.38	183.69	117.69
04/20/2009	05/12/2010	4	TIME WARNER CABLE	50.23	25.89	200.92	103.56	97.36
05/08/2009	05/12/2010	29	TIME WARNER CABLE	50.23	28.06	1,456.67	813.68	642.99
01/18/2008	05/12/2010	2	TIME WARNER CABLE	50.23	35.43	100.46	70.87	29.59
03/03/2008	05/12/2010	17	***TEVA PHARMACEUTICAL-SP ADR	58.50	48.12	994.50	818.01	176.49
05/06/2008	05/12/2010	10	***TEVA PHARMACEUTICAL-SP ADR	58.50	48.74	585.00	487.39	97.61
07/25/2008	05/12/2010	10	***TEVA PHARMACEUTICAL-SP ADR	58.50	46.49	585.00	464.90	120.10
05/11/2009	05/12/2010	25	***TEVA PHARMACEUTICAL-SP ADR	58.50	45.75	1,462.50	1,143.87	318.63
04/22/2009	05/12/2010	40	US BANCORP	26.74	18.00	1,069.60	720.00	349.60
05/06/2009	05/12/2010	40	UNUM GROUP	24.15	14.54	966.00	581.79	384.21
04/29/2009	05/12/2010	7	VISA INC - CLASS A SHRS	86.72	66.91	607.04	468.35	138.69
05/08/2009	05/12/2010	55	***VODAFONE GROUP PLC-SP ADR	20.58	18.57	1,131.90	1,021.54	110.36
05/08/2009	05/12/2010	80	WELLS FARGO & COMPANY	33.42	22.00	2,673.60	1,760.00	913.60
05/08/2009	05/12/2010	5	WELLS FARGO & COMPANY	33.42	22.00	167.10	110.00	57.10
08/22/2008	05/12/2010	20	XL CAPITAL LTD -CLASS A	19.40	18.91	387.92	378.20	9.72
09/11/2007	05/12/2010	7,960	BERNSTEIN INTERMEDIATE	13.58	13.16	108,103.53	104,760.14	3,343.39
12/09/2008	05/12/2010	.496	DURATION PORTFOLIO					
12/09/2008	05/12/2010	81	BERNSTEIN INTERMEDIATE	13.58	11.46	1,103.69	931.38	172.31
09/11/2007	05/12/2010	.273	DURATION PORTFOLIO					
09/11/2007	05/12/2010	558	BERNSTEIN EMERGING MARKETS	28.44	46.77	15,713.02	26,100.00	-10,386.98
		.078	PORTFOLIO					

Federal ID 52-6056357
Form 990-PF, Part IV, Line 1
Supporting Information to Statement 10
Long Term Capital Gains and Losses

Capital Gains Report

THE TAYLOR FOUNDATION INC.

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
12/11/2007	05/12/2010	149	BERNSTEIN EMERGING MARKETS	28.44	40.96	4,215.99	6,133.27	-1,917.28
		.739	PORTFOLIO					
12/09/2008	05/12/2010	90	BERNSTEIN EMERGING MARKETS	28.44	14.72	2,552.08	1,334.24	1,217.84
		.642	PORTFOLIO					
09/11/2007	05/12/2010	4,746	BERNSTEIN INTERNATIONAL	14.18	27.46	67,311.11	130,350.00	-63,038.89
		.905	PORTFOLIO					
12/11/2007	05/12/2010	653	BERNSTEIN INTERNATIONAL	14.18	25.26	9,259.92	16,495.49	-7,235.57
		.027	PORTFOLIO					
10/03/2008	05/12/2010	662	BERNSTEIN INTERNATIONAL	14.18	15.78	9,390.44	10,450.00	-1,059.56
		.231	PORTFOLIO					
12/05/2008	05/12/2010	91	BERNSTEIN INTERNATIONAL	14.18	11.53	1,291.33	1,050.00	241.33
		.067	PORTFOLIO					
05/07/2009	05/12/2010	79	BERNSTEIN INTERNATIONAL	14.18	11.88	1,133.92	950.00	183.92
		.966	PORTFOLIO					
SUBTOTAL FOR LONG-TERM						376,975.46	443,840.25	-66,864.79

TOTAL ***** 634,757.69 679,811.29 -45,053.60 *****

** ACCOUNT TOTALS **

CURRENT PERIOD - G/L -45,053.60

SHORT TERM
LONG TERM

21,811.19
-66,864.79

Capital-Gains Distributions: If you own shares of the Sanford C. Bernstein Fund, Inc., you may have received an annual capital-gains distribution (different from the capital gains or losses on securities sold, which are listed in this report). Long-term capital-gains distributions are a separate item on the I.R.S. forms, and appear on the Summary-of-Key-Items report.

Zero-Cost Transactions: If you transferred securities to Bernstein for which the purchase price was unavailable, the total capital-gains figure that appears on this report needs to be adjusted. Any such transactions are segregated on the Capital-Gains report, with the cost entered as zero. You will need to update the report data with the correct purchase information.

This information should be reviewed by your tax advisor or accountant.

TAYLOR FOUNDATION INC IM
Schedule D Detail of Short-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
106.042 ALPINE INTL REAL ESTATE EQ FD	03/25/2010	11/09/2010	2,813.29	2,305.36	507.93
63.384 BRIDGEWAY ULTRA SMALL CO MKT FD	04/05/2010	05/13/2010	874.07	829.06	45.01
105.399 BRIDGEWAY ULTRA SMALL CO MKT FD	04/05/2010	11/09/2010	1,446.07	1,407.54	38.53
69.014 HARBOR FUND INTERNATIONAL AL FUND OPEN	03/25/2010	11/09/2010	4,198.81	3,722.62	476.19
2482.761 HARBOR CAPITAL APPRECIATION FUND #12	08/09/2010	11/09/2010	88,659.41	81,640.96	7,018.45
397.743 ING INTL REAL ESTATE FUND - W	04/05/2010	05/13/2010	3,030.80	3,170.64	-139.84
97.859 ING INTL REAL ESTATE FUND - W	04/05/2010	11/09/2010	888.56	799.51	89.05
13.732 T ROWE PRICE INST L/C	04/13/2010	05/13/2010	200.63	206.67	-6.04
509.166 T ROWE PRICE INST L/C	04/13/2010	11/09/2010	8,100.83	7,662.95	437.88
128. ISHARES MSCI EAFE INDEX FD	04/05/2010	11/09/2010	7,499.39	7,235.92	263.47
276. ISHARES RUSSELL 1000 VALUE INDEX FD	04/20/2010	05/13/2010	17,034.71	17,470.52	-435.81
244.743 LAZARD EMERGING MARKETS PORTFOLIO-IN	03/25/2010	11/09/2010	5,362.33	4,569.35	792.98
192.509 MASTERS SELECT INTERNATIONAL FD #306	04/05/2010	11/09/2010	2,866.45	2,536.34	330.11
42.246 MSIF MID CAP GROWTH #28	04/05/2010	05/13/2010	1,324.01	1,292.31	31.70
77.866 MSIF MID CAP GROWTH #28	04/05/2010	11/09/2010	2,789.16	2,381.92	407.24
277.303 PIMCO TOTAL RETURN FD-I #35	03/25/2010	05/13/2010	3,083.61	3,050.33	33.28
348.608 PIMCO TOTAL RETURN FD-I #35	03/25/2010	06/15/2010	3,869.55	3,834.69	34.86
174.744 PIMCO TOTAL RETURN FD-I #35	03/25/2010	08/09/2010	1,999.07	1,922.18	76.89
15375.724 PIMCO TOTAL RETURN FD-I #35	07/27/2010	11/09/2010	179,280.93	170,801.89	8,479.04
13.945 RS GLOBAL NATURAL RESOURCES FD-Y	04/13/2010	05/13/2010	437.33	442.34	-5.01
Totals					



Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
48.161 RS GLOBAL NATURAL	04/13/2010	11/09/2010	1,714.54	1,527.67	186.87
RESOURCES FD-Y					
15.313 RIDGEWORTH SEIX FL RATE					
HI INC FD-I	03/25/2010	05/13/2010	133.99	134.30	-0.31
127.524 VANGUARD SHORT TERM					
BOND INDEX-#1349	03/25/2010	05/14/2010	1,344.10	1,333.90	10.20
8.543 VANGUARD SHORT TERM					
BOND INDEX-#1349	03/25/2010	11/09/2010	91.50	89.36	2.14
TOTALS	TOTAL SHORT TERM DISPOSITIONS		339,043.14	320,368.33	18,675.00

Supporting Information to Statement 10
Capital Gains and Losses

LONG TERM

TAYLOR FOUNDATION INC IM
Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
15% RATE CAPITAL GAINS (LOSSES)					
200. AFLAC INCORPORATED	01/26/2009	04/13/2010	11,017.81	4,507.60	6,510.21
50. APPLE COMPUTER INCORPORATE	10/08/2008	04/20/2010	12,220.79	4,760.82	7,459.97
50. APPLE COMPUTER INCORPORATE	10/08/2008	04/21/2010	12,904.78	4,760.81	8,143.97
100. ASTEC INDUSTRIES INC	02/17/2009	03/25/2010	3,158.28	2,350.40	807.88
150. ASTEC INDUSTRIES INC	02/17/2009	04/05/2010	4,553.94	3,525.60	1,028.34
150. ASTEC INDUSTRIES INC	02/17/2009	04/13/2010	4,779.91	3,525.60	1,254.31
500. BANK OF AMERICA	01/26/2009	03/24/2010	8,539.89	3,263.50	5,276.39
100. CONSOLIDATED EDISON INCORPORATED	07/24/1998	03/29/2010	4,447.14	4,296.88	4,447.14
300. CONSOLIDATED EDISON INCORPORATED	07/24/1998	04/05/2010	13,503.58	13,021.87	481.71
250. CONSOLIDATED EDISON INCORPORATED	07/24/1998	04/13/2010	11,177.86	10,851.56	326.30
750. CONSOLIDATED EDISON INCORPORATED	07/24/1998	04/20/2010	33,585.18	32,554.69	1,030.49
146. DEVON ENERGY CORPORATION	09/18/1998	03/25/2010	9,339.85	4,308.16	6,208.45
300. DEVON ENERGY CORPORATION	09/18/1998	04/20/2010	19,997.96	8,852.38	13,563.57
500. GENERAL ELECTRIC COMPANY	01/26/2009	04/20/2010	9,525.33	6,300.00	3,225.33
292. INTERNATIONAL BUSINESS MACHINES CORP	01/01/2000	03/29/2010	37,555.41	11,351.50	37,555.41
100. INTERNATIONAL BUSINESS MACHINES CORP	01/01/2000	04/05/2010	12,959.00	3,887.50	2,153.00
200. INTERNATIONAL BUSINESS MACHINES CORP	01/01/2000	04/13/2010	25,832.00	7,775.00	4,220.00
400. INTERNATIONAL BUSINESS MACHINES CORP	01/01/2000	04/20/2010	51,375.53	15,550.00	8,151.53
306. MERCK & CO INC	01/01/2000	03/25/2010	11,609.49	0.00	10,972.58
500. MERCK & CO INC	01/01/2000	04/05/2010	18,769.73	0.00	17,729.02
300. MERCK & CO INC	01/01/2000	04/13/2010	11,027.84	0.00	10,403.41
1200. MERCK & CO INC	01/01/2000	04/20/2010	43,477.06	0.00	40,979.36
170. MONSANTO COMPANY NEW	12/30/1998	03/24/2010	12,392.84	1,392.61	11,000.23
Totals					



LONG TERM

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
150. PETROLEO BRASILEIRO SA	10/08/2008	03/25/2010	6,634.74	4,794.25	1,840.49
75. PETROLEO BRASILEIRO SA	10/08/2008	04/05/2010	3,449.94	2,397.13	1,052.81
75. PETROLEO BRASILEIRO SA	10/08/2008	04/20/2010	3,254.19	2,397.12	857.07
1000. PFIZER INCORPORATED	01/26/2009	04/20/2010	16,750.71	26,049.49	-9,298.78
275. QUALCOMM INCORPORATED	06/08/2006	03/24/2010	11,052.10	12,187.15	-1,135.05
250. SHERWIN WILLIAMS COMPANY	07/24/1998	03/25/2010	16,729.31	8,040.00	16,729.31
250. SHERWIN WILLIAMS COMPANY	07/24/1998	04/05/2010	17,197.58	8,007.50	9,190.08
250. SHERWIN WILLIAMS COMPANY	07/24/1998	04/13/2010	18,062.19	8,007.50	10,054.69
250. SHERWIN WILLIAMS COMPANY	07/24/1998	04/20/2010	18,408.68	8,007.50	10,401.18
200. SUSQUEHANNA BANCSHARES INC	11/21/2008	03/25/2010	1,900.41	2,384.12	-483.71
150. SUSQUEHANNA BANCSHARES INC	11/21/2008	04/05/2010	1,506.02	1,788.09	-282.07
150. SUSQUEHANNA BANCSHARES INC	11/21/2008	04/13/2010	1,500.36	1,788.09	-287.73
100. VALERO ENERGY CORPORATION	10/20/2008	03/29/2010	1,980.23	1,982.87	-2.64
200. VALERO ENERGY CORPORATION	10/20/2008	04/20/2010	3,802.13	3,965.73	-163.60
100. ELBIT SYSTEMS LTD	02/17/2009	03/25/2010	6,538.91	4,196.62	2,342.29
50. ELBIT SYSTEMS LTD	02/17/2009	04/05/2010	3,237.94	2,098.31	1,139.63
50. ELBIT SYSTEMS LTD	02/17/2009	04/20/2010	3,186.19	2,098.31	1,087.88
TOTAL 15% RATE CAPITAL GAINS (LOSSES) - LONG TERM DISPOSITIONS			518,942.83	247,026.26	245,970.00
TOTALS			857,985.97	567,394.59	
Totals			518,943.00	272,972.00	245,970.00