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Form 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

2011

-	71 C	alendar year 2011 of tax year beginning	, 411	iu enung				
N	ame	e of foundation			A E	mployer identification nu	ımber	
		k Romano Innovative Philanthropy Inc	- <u></u>	_		26-0849		
N	nimpe	per and street (or P O box number if mail is not delivered to street add	iress)	Room/suite	ВТ	elephone number (see ins	tructions)	
_		dation Source 501 Silverside Rd		123		(800) 839-	-1754	
С	ty or	or town, state, and ZIP code			C If	exemption application is pe	ending, check '	here 🕨 🗀
				19809-1377				
G	Cr	heck all that apply 🔲 Initial return 🔃 Initial	I return of a former p	ublic chanty	D 1.	. Foreign organizations, ch	eck here	▶□
			nded return		2.	. Foreign organizations me	eting the 85%	test,
		Address change Name	e change			check here and attach cor	mputation	▶□
Н	Cr	heck type of organization X Section 501(c)(3) exem	npt private foundatio	n	E If	private foundation status w	vas terminated	ı
] S	Section 4947(a)(1) nonexempt charitable trust 🔲 Of	ther taxable private f	oundation		nder section 507(b)(1)(A), o		▶ [
\neg		air market value of all assets at end J Accounting m	nethod X Cash	Accrual	F If	the foundation is in a 60-m	onth terminati	on
		f year (from Part II, col (c), Other (spe			ur	nder section 507(b)(1)(B), o	check here	▶[
		ne 16) \$ 1,160,051 (Part I, column (d)) must be on cash basi	s)				_
	art	<u> </u>	(a) Revenue and	(b) Net investme	ent	(c) Adjusted net	(d) Disbui	
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	income		income	purpo	
_	1		50013		- 1457	100 N	(cash bas	sis only)
]	1 Contributions, gifts, grants, etc., received (attach schedule)		<u> </u>	10 /			
	1	2 Check X if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments.	322	. (1967) - Alle (1964)	200			
	``	Interest on savings and temporary cash investments Dividends and interest from securities	322 31,151	21	322 151,		750%-:	
		5 a Gross rents	31,131	31	, 131			7.
_	[b Net rental income or (loss)		W 100 1	C Y			NAT.
Jue	6	6 a Net gain or (loss) from sale of assets not on line 10	29.465	J. 1.			FIX - 9 FI	
Revenue		b Gross sales price for all assets on line 6a 478,713		200	82 N			6 (W W
Ş.	7	7 Capital gain net income (from Part IV, line 2)	Cathala Comp	129	210	Charles Marie 19		
	8	8 Net short-term capital gain	8: 31			d	23	
	1 '	9 Income modifications .					100	
	10	0 a Gross sales less returns and allowances	State States			All Marie St.		- 44
		b Less. Cost of goods sold .						
	١.,	C Gross profit or (loss) (attach schedule)						
	11		511		511			
_	+		61,449	161	<u>,194</u>		2.84	
Expenses	13 14							
ŠÚŠ	15						 	
ă	16	6 a Legal fees (attach schedule)						
Ú	``	b Accounting fees (attach schedule)					· · · · · ·	
tive		c Other professional fees (attach schedule)	9,748	7	748		·	2.000
Ta.	17	7 Interest						
isi	18	8 Taxes (attach schedule) (see instructions)	3,020		717			
; ;	19							\$\$\$5.5°
2 P	20	· · · · · · · · · · · · · · · · · · ·						
and Administra	21	·	1,912					1,912
ah,	22	Printing and publications						
ANN Weberating a	23 24	Other expenses (attach schedule) Total operating and administrative expenses.	9,962	····			<u> </u>	9,962
糯	~	Add lines 13 through 23	24.640	_	40-			40.5-
Ğ	25	5 Contributions, gifts, grants paid	24,642 52,500	8	465			13,874
Ø	26	6 Total expenses and disbursements. Add lines 24 and 25			405			52,500
=	27	7 Subtract line 26 from line 12	77,142	8	465	7-8/17		66,374
Ž		a Excess of revenue over expenses and disbursements	-15,693		`			
۲	6	b Net investment income (if negative, enter -0-)	213,093	152	729			
~		c Adjusted net Income (if negative, enter -0-)			2.0	35.58		
_			262 273			, F	1951	A 100 m

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

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	1,141,776
2 Enter amount from Part I, line 27a	. 2	-15,693
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,126,083
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, c	olumn (b), line 30	1 126 083

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see

1.141,776

1,141,776

1,141,776

1,126,083

1,126,083

1,126,083

29

30

31

instructions)

Part IV Capital Gains and	Losses for Tax on Invest	tment Inco	me		
	kınd(s) of property sold (e g , real estate e, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Publicly-traded Securities			D DOMESTON		
b					
С					
d			L		
<u>e</u>					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		n or (loss) f) minus (g)
a 478,713			349,503		129,210
b					
<u>c</u>					
d		 			
Complete only for accets shown	again in column (h) and owned h	w the foundati	on on 12/21/60		
Complete only for assets shown	ng gain in column (h) and owned b				i (h) gain minus t less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		rom col (h))
<u>a</u>					129,210
<u>b</u>		-			
C d		-			
e					
2 Capital gain net income or (r		o enter in Pa			400.044
3 Net short-term capital gain o	(if (loss), el	nter -0- in Pa		2	129,210
	ne 8, column (c) (see instruction			3	
Part V Qualification Under	s Section 4940(e) for Bod	·	n Not Investme		
If section 4940(d)(2) applies, lea Was the foundation liable for the If "Yes," the foundation does not	section 4942 tax on the distrit qualify under section 4940(e)	Do not com	plete this part	·	Yes X No
	int in each column for each ye	ar, see the ir	structions before	making any entrie	
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of nonchantable-use as	cote	(d) inbution ratio divided by col (c))
2010	146,9	16	987	,741	0 148739
2009	79,3			,985	0 143719
2008	145,9	90	498	765	0 292703
2007	11,3	356	124	125	0 091488
2006	<u> </u>				0 000000
2 Total of line 1, column (d)				2	0 676649
3 Average distribution ratio for the number of years the four	the 5-year base period—dividendation has been in existence in			3	0 169162
4 Enter the net value of nonch	antable-use assets for 2011 fro	om Part X, iir	ne 5	4	1,219,62
5 Multiply line 4 by line 3 .				5	206,314
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)	•		6	1,527
7 Add lines 5 and 6 .				7	207,841
8 Enter qualifying distributions If line 8 is equal to or greater	from Part XII, line 4 than line 7, check the box in F	Part VI. line 1	b. and complete to	8 hat part using a 19	66,374
the Part VI instructions		, ,			

Į P	a١	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	truction	<u>s)</u>	_
1	а	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	h	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check		3,055	
	_	here and enter 1% of Part I, line 27b		22	20
	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	4,2		
		of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		(<u> </u>
3		Add lines 1 and 2		3,055	<u> </u>
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			↓
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		3,055) 460°%
6	_	Credits/Payments	3.		73.
		2011 estimated tax payments and 2010 overpayment credited to 2011 6a 2,200		. A	
		Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 931			
		Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6c 931 6d 6d		44	
7		Total credits and payments Add lines 6a through 6d	Saint Con Sa	3,131	
8		Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8		<u>5, 15 1</u>	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .			
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		76	_
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 76 Refunded ▶ 11		C	+
Pa	ar	t VII-A Statements Regarding Activities			1
		Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	数数	Yes	No
		participate or intervene in any political campaign?	1a		Х
	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
		instructions for definition)?	1b	1	Ιx
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	9378	2	
		published or distπbuted by the foundation in connection with the activities		(7.7)	
		Did the foundation file Form 1120-POL for this year?	1c		X
		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
		(1) On the foundation > \$ (2) On foundation managers > \$	-		
		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	7		
2		on foundation managers \$	11/2		1300
_		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	67-200	X
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			Older.
•		of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	72.00	X
4		Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
		If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	 ^ `
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? .	5		X
		If "Yes," attach the statement required by General Instruction T	7,00	**	1
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		7.	100
7		that conflict with the state law remain in the governing instrument?	6	X	
7	2	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	W.249549
0	a	Enter the states to which the foundation reports or with which it is registered (see instructions) DE	1	40	1
		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
		General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	0D	<u>^</u>	200
-		or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"		241	KAL.
		complete Part XIV	9		х
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	<u> </u>		 ^
_		their names and addresses	10		х
					<u> </u>

Form	990-PF (2011) Tauck Romano Innovative Philanthropy Inc 26-08-	19610	Page 5
Par	t 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	х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	1	1
	advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x
	Website address		
14	The books are in care of ► Foundation Source Telephone no ►		39-1754
45	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-137		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year . 15		▶ ∟
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		es No
,,,	over a bank, securities, or other financial account in a foreign country? .	16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of		
	the foreign country		
Pa	rt 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.	TO Y	es 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 X No	(a) ()	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	a disqualified person?	3	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	# (\$2 d 5	
	(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)?		
	(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 X No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b N	/A
	Organizations relying on a current notice regarding disaster assistance check here		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		3
_	that were not corrected before the first day of the tax year beginning in 2011?	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))		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?		4
b	If "Yes," list the years 20 20 20 20 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)		
	to all years listed, answer "No" and attach statement—see instructions)	2b 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		
	▶ 20 , 20 , 20	227.657	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business		Ž
h	enterprise at any time during the year? Yes X No	1	
b	If "Yes," did it have excess business holdings in 2011 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	136.5	
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	F. F.	
	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 2011)	3b N	/A
4 a	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 2011?	4b	X

	990-PF (2011) Tauck Romano Innovative P							_	26-084	9610	Page 6
Pa	t VII-B Statements Regarding Activity	ies f	or Which Form	47	20 May Be Re	quir	ed (continu	ued)			
5a	During the year did the foundation pay or incur ar	ıy am	ount to					_	_		
	(1) Carry on propaganda, or otherwise attempt	to infl	uence legislation (s	ectio	on 4945(e))?		_\ _ \	∕es [>	No		
	(2) Influence the outcome of any specific public		-	55);	or to carry			_			
	on, directly or indirectly, any voter registration	יחם חכ	ve ⁹ .				\\	∕es 🕑	No		
	(3) Provide a grant to an individual for travel, si	udy, d	or other similar purp	oses	s?		\ _ \	res 📝	No		
	(4) Provide a grant to an organization other tha				on described			_	_		
	in section 509(a)(1), (2), or (3), or section 4	940(d)(2)? (see instruction	ns)	•	•	X Y	res	_ No		4.4
	(5) Provide for any purpose other than religious						_		_		
	educational purposes, or for the prevention	of cru	elty to children or a	nıma	als?	•	\ _ \	res 🗅	No		
þ	If any answer is "Yes" to 5a(1)-(5), did any of the	trans	actions fail to qualif	y un	der the exception	ns des	cribed in			loc:	
	Regulations section 53 4945 or in a current notice	e rega	rding disaster assis	tanc	e (see instruction	1s)?	•	_	<u> </u>	5b	X
	Organizations relying on a current notice regardir	-						▶∟	J		
С	If the answer is "Yes" to question 5a(4), does the		•	ion f	rom the			-	-		
	tax because it maintained expenditure responsible	•	-				\ _ \	res [∐ No	Kais -	
	If "Yes," attach the statement required by Regula		•	-						1	
6a	Did the foundation, during the year, receive any f	unds,	directly or indirectly	, to	pay			г.			
	premiums on a personal benefit contract? .							/es 📝	No		
þ	Did the foundation, during the year, pay premium	s, dire	ectly or indirectly, on	пар	ersonal benefit c	ontrac	t?			6b	X Barrier a saver
_	If "Yes" to 6b, file Form 8870						┌ .	. 15	7.		
	At any time during the tax year, was the foundation	•	• •					res 📝	No		144
	If "Yes," did the foundation receive any proceeds					_				7b	N/A
Р	Information About Officers	i, Dir	ectors, Trustee	es,	Foundation I	Vlana	gers, Hig	hly Pa	id En	ploy	ees,
_	and Contractors	4 - 4"		41				·			
	List all officers, directors, trustees, found		Title, and average		Compensation		d) Contribution		1		
	(a) Name and address	1	hours per week		not paid, enter	em	ployee benefit	plans			se account, owances
<u></u>	ATTACHMENT	+ 4	evoted to position		-0-)	and o	deferred compo	ensation	+	ottior dir	
-SE	ATTACHMENT	1	i		ì				1		
_		+							+		
	•	1	1								
	_	1									
2	Compensation of five highest-paid emplo	yees	(other than thos	se i	ncluded on lin	e 1—	see instru	ctions)	. If no	ne,	
	enter "NONE."										
			(b) Title, and averag	ie			(d) Contribut		T	. =	
(a	Name and address of each employee paid more than \$5	0,000	hours per week		(c) Compensatio	n	employee b plans and de	enent eferred			se account, owances
			devoted to position	`	 -		compensa		<u> </u>		
NO	<u>/E</u>								1		
_			ļ	00					<u>↓</u>		
]		
			(<u>00 </u>		_			1_		
				00		_			∔		
				إړ					1		
			 	00			-		+		
			,								
Tat	I number of other employees paid over \$50	000	<u> </u>	00	 _				+		
101	in number of other employees paid over \$50.	UUU			<u> </u>	•			1		

	26-0849610 Page /
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	l Employees,
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
	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services ▶	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	A
	Amount
1	
2	
All other program-related investments. See instructions	
Total. Add lines 1 through 3	0

qualifies for the section 4940(e) reduction of tax in those years

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	n foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities .	1a	1,183,836
b	Average of monthly cash balances	1b	54,358
С	Fair market value of all other assets (see instructions) .	1c	(
d	Total (add lines 1a, b, and c)	1d	1,238,194
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,238,194
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	18,573
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,219,621
6	Minimum investment return. Enter 5% of line 5	6	60,981
Par	t 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	60,981
2a	Tax on investment income for 2011 from Part VI, line 5	5	
b	Income tax for 2011 (This does not include the tax from Part VI)	0	
C	Add lines 2a and 2b	2c	3,055
3	Distributable amount before adjustments Subtract line 2c from line 1	3	57,926
4	Recovenes of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	57,926
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	57,926
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part i, column (d), line 26	1a	66,374
b	Program-related investments—total from Part IX-B	1b	C
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.		
а	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	66,374
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	C
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	66,374
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	ndation	

Part	XIII Undistributed Inco	me (see instructions	5)			
1	Distributable amount for 2011 f		(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
	line 7		-	*		57,926
2	Undistributed income, if any, as					
а	•				0	
b	Total for prior years 20	, 20, 20	·	0		
3	Excess distributions carryover,	if any, to 2011		,		. 34
а	From 2006	0	2.041	1 1/2	100	*· ***
b	From 2007	9,805				· · · · · · · · · · · · · · · · · · ·
C	From 2008	122,368	3			
d	From 2009 .	54,356				, s
е	From 2010 .	98,832	<u> </u>			3
f	Total of lines 3a through e		285,361	rink	California	Hariston a Sign
4	Qualifying distributions for 201	1 from Part				
	XII, line 4 ► \$	66,374		-1 To	137	3
а	F			1,7	0	
b	Applied to undistributed income	e of pnor years	<i>i</i> .		100	`***
	(Election required—see instruc	tions)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0		Litt.
С	Treated as distributions out of	corpus (Election				7.7
	required—see instructions)	•			8. 3. 1 A	
d	Applied to 2011 distributable ar	mount		* * * * * * * * * * * * * * * * * * *	33.1	57,926
е	Remaining amount distributed	•	8,448	S Salak	A 26	7. A. A.
5	Excess distributions carryover	applied to 2011 .	0			0
	(If an amount appears in column			FOR BREEF OF	and the second second	and the state of t
_	same amount must be shown in	` ' '				
6	Enter the net total of each co	lumn as		, A.		
	indicated below:		V % 2 1 / 1			
a	Corpus. Add lines 3f, 4c, and 4		293,809	CLANC.		
D	Prior years' undistributed incom	ne Subtract		_	3.00	
_	line 4b from line 2b		PARTIES CANAL	0	3	
С	Enter the amount of prior years					
	income for which a notice of de	•				
	been issued, or on which the se	` '				
	tax has been previously assess	•	Santa Co		2. Attack	7.50 A. T.
d		axable				
_	amount—see instructions			0	Africa Car	200
е						
	4a from line 2a. Taxable amour	nt—see	(Z.	T Sec.	_	
	Instructions	Outstan at		##-	0	
f	Undistributed income for 2011		M.	1017		
	lines 4d and 5 from line 1. This	amount must	1.0			_
7	be distributed in 2012 Amounts treated as distributions			N 100 Park 1	~f X (X)	0
•				¥		
	corpus to satisfy requirements i			,	_	·
8	section 170(b)(1)(F) or 4942(g)			***	,	
0	Excess distributions carryover f					
9	not applied on line 5 or line 7 (s		0	**************************************		
J	Excess distributions carryove		200 000			<u> </u>
10	Subtract lines 7 and 8 from line	ba	293,809	,	3 -	·
	Analysis of line 9	ا ممما				, d
a	Excess from 2007 .	9,805	gent i			
n	Excess from 2008	122,368				
ن	Excess from 2009 .	54,356		*		7. A
d	Excess from 2010	98,832			v	**
<u>е</u>	Excess from 2011	8,448				. 4

Form	1 990-PF (2011) Tauck Romano Innovative P	hilanthropy Inc			<u> 26-0849</u>	
Pai	t XIV Private Operating Foundations (s	ee instructions a	and Part VII-A, q	uestion 9)		N/A
1 a	If the foundation has received a ruling or determination foundation, and the ruling is effective for 2011, ent			▶		
b	Check box to indicate whether the foundation is a	private operating for	ındatıon described ı	n section	4942(J)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for each year listed	0	(=) ==	(-,	,-,	0
h	85% of line 2a	Ŏ	0	0	0	0
_	Qualifying distributions from Part XII,	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0				0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the afternative test relied upon: "Assets" afternative test—enter					
_	(1) Value of all assets .				1	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed	0				0
C	"Support" alternative test—enter.				ľ	
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income .					0
Pa	rt XV Supplementary Information (Cor	nplete this part	only if the four	ndation had \$5,	000 or more in	
	assets at any time during the ye	ar—see instruc	tions.)			
1	Information Regarding Foundation Manag	ers:				
а	List any managers of the foundation who have con				the foundation	
	before the close of any tax year (but only if they ha	ive contributed more	than \$5,000) (See	section 507(d)(2))		
	er T Romano Robin Tauc					
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				ortion of the	
NO						
2	Information Regarding Contribution, Gran Check here	contributions to pre-	selected chantable of	organizations and do	pes not accept anizations under	
a	The name, address, and telephone number of the	person to whom app	olications should be	addressed		
b	The form in which applications should be submitted	d and information ar	nd materials they sho	ould include		
	Any submission deadlines		· · · · · · · · · · · · · · · · · · ·	·		
d	Any restrictions or limitations on awards, such as b factors	y geographical area	is, chantable fields,	kinds of institutions,	or other	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During th	e Year or Approved	for Future	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ALS ANGELS INC	N/A	501(a)(1)	General & Unrestricted	5,000
342 GREENS FARMS RD		ļ		
WESTPORT CT 06880 ALS ANGELS INC	NI/A	E00/5\/4\	Charitable Event	4.500
342 GREENS FARMS RD	N/A	509(a)(1)	Charitable Event	1,500
WESTPORT CT 06880			! i	
ALS ANGELS INC	N/A	509(a)(1)	Chantable Event	3,500
342 GREENS FARMS RD	IV/A	303(a)(1)	Chantable Event	3,500
WESTPORT CT 06880				
CREATIVE TIME INC	N/A	509(a)(1)	Creative Council - Fall	2,500
59 E 4TH ST STE 6E	14/7	303(4)(1)	Fundraiser Project	2,500
NEW YORK NY 10003			T dilataiser i roject	
EAST MEETS WEST FOUNDATION	N/A	509(a)(1)	Quang Nam Tourism	4,000
1611 TELEGRAPH AVE STE 1420	74.7	000(4)(1)	Assoc-UNESCO	7,000
OAKLAND CA 94612			Heritage Map Project	
GLOBAL HERITAGE FUND	N/A	509(a)(1)	Peru Sites of the Peru	2,500
625 EMERSON ST STE 200	• • • • • • • • • • • • • • • • • • • •	000(4)(1)	Heritage Program	2,500
PALO ALTO CA 94301				
GLOBAL HERITAGE FUND	N/A	509(a)(1)	Banteay Chhmar in	2,500
625 EMERSON ST STE 200		000(4)(1)	Northwestern Cambodia	2,000
PALO ALTO CA 94301			Project	
LIMA TOURS FOUNDATION	N/A	Other	To Fund Home Heating	1,500
JR. DE LA UNION 1040			Project	.,000
LIMA Peru				
OLD NORTH FOUNDATION OF BOSTON INC	N/A	509(a)(1)	The 1775 Society	5,000
193 SALEM ST		. ,, ,	Program	-,
BOSTON MA 02113				
OLD NORTH FOUNDATION OF BOSTON INC	N/A	509(a)(1)	Chantable Event	5,000
193 SALEM ST				
BOSTON MA 02113				
US NATIONAL COMM FOR THE INTL COUNCIL ON	N/A	509(a)(1)	General & Unrestricted	5,000
401 F ST NW STE 331				
WASHINGTON DC 20001				
Total See Attached Statement	· · · · · · · · · · · · · · · · · · ·	· ·	. ▶ 3a	<u>52,500</u>
b Approved for future payment				
			1	
			1	
İ			1	
]	
			İ	
	ļ			
			1	
]	
]	
Total			▶ 3b	
			▶ 3D	0

Enter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	on 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions
1 Program service revenue					
a	-	<u> </u>			
b	-		 -		
c	-				
d	-				
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	322	
4 Dividends and interest from securities			14	31,151	
5 Net rental income or (loss) from real estate	515 CONT 2 4 5	MANAZYKA:			14 To 18 18 18 18 18 18 18 18 18 18 18 18 18
a Debt-financed property .					
b Not debt-financed property .					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory .			18_	29,465	
9 Net income or (loss) from special events .					
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue a Foreign Tax Refund	-		01	511	
b					
c					
a	1	1			l
e		0		61 449	
e	14 /A2 - 25 / 18	0		61,449 13	
e	\$4.46 <u>-</u>	0		61,449 13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)					
e	complishment	of Exempt P	urposes	13	
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Ac	complishment	of Exempt P	urposes VI-A contributed in	13	61,44
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,44
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,44
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,44
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which income	complishment	of Exempt P	urposes VI-A contributed in	13	61,449

Form 990-PF (2011) Tauck Romano Innovative Philanthropy Inc 26-0849610

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

		- E	xempt Organiza	tions				•				
1	Did th	ne org	anization directly	or indirectly e	ngage in any of the fo	llowing with	any oth	ner organization	described		Yes	No
	ın sed	ction	501(c) of the Code	(other than s	ection 501(c)(3) organ	nizations) or	in secti	ion 527, relating	to political			
	orgar	nızatıc	ons?									1
a	Trans	sfers t	from the reporting t	foundation to	a noncharitable exem	not organizat	non of					
		Cash		iodilodilon to	a nonchantable exem	ipi organizai				1a(1)		X
			assets .	•	• • •			•	•	1a(2)		$\frac{\hat{x}}{x}$
	٠,		sactions	•	•	•	•		•	I a(L)		
			of assets to a nonc	charitable eve	mot organization					1b(1)		Х
					ible exempt organizat	IOD				1b(2)		X
	• •		l of facilities, equip		. •				•	1b(3)		X
			oursement arranger	•	assets .					1b(4)		X
	• •		or loan guarantee		•					1b(5)		X
	• •		•		p or fundraising solic	itatione		• •		1b(6)		X
	• •				ts, other assets, or pa		10	•	•	1c		$\frac{\hat{x}}{x}$
		_			-			- (la) aleande alen	ah 4h a fe		 -4	
a	it the	answ	ver to any of the ab	ove is Tes,	complete the following es given by the report	g scriedule ing foundati	on If th	i (b) snould alw e foundation rec	ays snow the ra	ili iliaik fair ma	el rket	
	value	in ar	e goods, other ass	naring arrange	ement, show in colum	n (d) the va	lue of th	ne goods, other	assets, or servi	ces rec	eived	
												
(a) L	ine no	+ ((b) Amount involved	(c) Name (of nonchantable exempt org	anization	(a) Des	scription of transfers,	transactions, and s	nanng am	angem	ents
		+							 	·		—
		-										—
		+	. , ,									—
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		+			·····							
		Ļ	1.4		4 - 4 4 4 4 4		L. <u></u>					
2a	is the	e toun	idation directly or if	ndirectly amilia	ited with, or related to ther than section 501(one or moi	re tax-e	xempt organizai		res X	l Na	
			omplete the follow		mer man section 50 f		SECTION	527 .	• • Ш	ies [V	NO	
U	11 16		•		(h) Tuno of o			(0)	December of colete	onchio.		—
		- (-	a) Name of organization		(b) Type of or	igariizauon		(0)	Description of relation	nisiih		
										•		
						 						
								-	•			
								-				
		11			this setime materials as a second			L	uladea and belief 4 - 4			
					this return, including accompanyin taxpayer) is based on all informati				wieuge and belief, it is t	uð,		
Sig	յո 📗	J. 1004,	- December of	h.shores feator aton	1 ,			1	May the IRS			
He	re l		l l		_ 11/14/12	1 Hr		. A-	with the prep			, , , , ,
	ا ``		and of officer as in		7 11117112	- ▼		V. T	instructions)?	XY	es 🔝	No
_			ature of officer or trusted		Date Departe section	i ine		Date		PTIN		
Pai	id	Ī	Print/Type preparer's na	ame	Preparer's signature			Date	Check I if	["		
			Jeffrey D Haskell		Jeffrey D. Hask	ell		11/12/2012	self-employed	P0134	5770	
	par	٠. ا		undation Sou		- : • ,		11112012	···	1-0398		
Us	e Or	ıly			Fairfield, CT 06824					0) 839-1		
			2 222.030 - 55	THOUS DIVE,	unifold, 01 00024				100	.,		

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

TOTAL: 511 511 0	(a) (b) (c) Revenue Net Investment Adjusted on per Books Income Net Income	11 511							
	Description	1 Foreign Tax Refund	7	3	*	9		e	

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

	TOTAL:	9,748	7,748	0	2,000
Description		(a) Expenses per Books	(b) Net Investment	(c) Adjusted Net	(d) Charitable
1 Investment Management Services		7.748	7 748		Dend in 1
2 Consulting Fees		2,000		0	2 000
3					2017

9					
9					
7					
8					
6					
10					

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

	TOTAL:	3,020	717	0	
Description		(a) Expenses per Books	(b) Net Investment	(c) Adjusted Net Income	(d) Charitable Purpose
1 Estimated Tax for 2011		2.200	0	0	
2 Excise Tax for 2010		103	0	0	
3 Foreign Tax Paid		717	717	0	
7					
9					
9					
1					
8					
6					
10					

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

Tauck Romano Innovative Philanthropy Inc.

(a) (b) (c)	
Description Administrative Fees State or Local Filing Fees 4 6 7	

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

	TOTAL:	1,000,338	1,033,499
Operation	č	Book Value	FMV
1 APPIE INC (AAPI)	Shares	End of Year	End of Year
Т	10)	23,454	068,82
Т	100	7,878	090'6
T	200	9,601	8,854
Т	100	10,581	10,640
COSTCO WHOLESALE CORP NE	400	24,842	33,328
Т	2,471	23,000	20,214
_	100	3,713	4,078
DANAHER CORP (DHR)	1,300	50,480	61,152
	304	5,000	3,795
DIRECTV GROUP (DTV)	420	13,632	17,959
\neg	100	3,187	2,884
_	200	10,139	11,562
	700	17,539	15,078
\neg	006	44,896	41,931
	200	31,806	42,380
\neg	1,500	24,720	26,865
_	300	20,780	20,490
ISHARES IBOXX \$ HIGH YIELD C	300	27,375	26,829
$\overline{}$	D) 400	42,408	45,504
$\overline{}$	250	26,235	26,050
ISHARES LEHMAN INTER (CIU)	300	31,047	32,154
_	200	9,165	7,588
ISHARES MSCI PACIFIC EX-JAP,	006	8,874	35,037
_	100	4,044	3,719
	400	24,846	26,232
-1	350	19,472	20,010
PEPSICO INC (PEP)	350	24,112	23,223
\neg	428	5,000	4,940
$\overline{}$	3,042	28,000	19,897
_	200	14,684	13,342
	200	8,672	9,930
\neg	009	53,309	40,986
\neg	100	4,053	3,183
_	300	15,828	14,913
_	400	12,644	11,644
UNION PACIFIC (UNP)	200	16,179	21,188
_	2,200	99,768	84,061
_	800	51,384	57,552
	2,000	620'02	61,260
40 VANGUARD SF REIT ETF (VNQ)	200	12,160	11,600
41 VANGUARD SM-CAP ETF (VB)	200	44,062	48,769

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

Į		TOTAL:	1,000,338	1,033,499
			Book Value	FMV
		Shares	End of Year	End of Year
42	WAL-MART STORES INC. (WMT)	100	5,377	5,976
£	WELLS FARGO & CO. (WFC)	700	19,313	19,292

Form 990-PF, Part II, Line 10c - Investments - Corporate Bonds

		TOTAL	20 000	50.807
			Book Valu	FMV
	Description	Shares		End of Year
-	COLUMBIA INCOME FUND CLASS Z SHARES (19765N518)	5.045	ı	50 807
7				
3				
4				
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Verification	None necessary							
Dates of Reports by Grantee								
Any Diversion by Grantee?	1,500 To the knowledge of the grantor, no funds have been diverted.							
Amt. Expended by Grantee	1,500							
Grant Purpose	1,500 To fund home heating project.							
Grant								
Grant	12/29/11							
Foreign	Peru							
Zip Code	-							
State	-							
Cıty								
Street	_							
Grantee Street City State Code	Lima Tours Foundation							
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Tauck Romano Innovative Philanthropy Inc

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

Name Peter T Romano Robin Tauck	υ ·	Ctro	Cit	State	dZ (Ava			ı
T Romano Tauck		סוופפו			- 1	Title	Hrs	Comp	Benefits	Expense Acct
Tauck		Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director / Secretary	-	0		0
			Wilmington	DE	19809	Vice P.	-	0	0	0