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## Form **990-PF**Department of the Treasury

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

Treated as a Private Foundation

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

2011

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number 56-2491024 TAYLOR-ZEMO FOUNDATION INC. Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 109 DANBURY ROAD STE 2 203-431-0143 City or town, state, and ZIP code C If exemption application is pending, check here 06877 RIDGEFIELD, CT Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash 1 Fair market value of all assets at end of year J Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 500,790. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (b) Net investment (d) Disbursements for charitable purposes (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 6,928. 6,928 STATEMENT Dividends and interest from securities Gaz Gross rents Net rental income or (loss) 668 Net gain or (loss) from sale of assets not on line 10 Revenue Gross sales price for all assets on line 6a AVM 0. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 6.928 6,928 Total. Add lines 1 through 11 0. 0 0 Compensation of officers, directors, trustees, etc Other employee salaries and wages 14 15 Pension plans, employee benefits and Administrative Expenses 16a Legal fees 700 STMT 2 795 0. **b** Accounting fees Ö -257 c Other professional fees 1 5 2012 17 Interest 5 257 0. STMT 3 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 489 129 STMT 4 0. Operating 23 Other expenses 24 Total operating and administrative 0. 1,541 1,086 expenses. Add lines 13 through 23 27,829 27,829. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 29,370 1.086 27,829. Add lines 24 and 25 27 Subtract line 26 from line 12: -22,442& Excess of revenue over expenses and disbursements 5,842 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) Form **990-PF** (2011) LHA For Paperwork Reduction Act Notice, see instructions.

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	00-PF (2011) TAYLOR - ZEMO FOUNDATION		56-2	2491024 Page 2
Part	II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
Tare		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
- 1	Savings and temporary cash investments	523,232.	270,790.	270,790.
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts			
4	Pledges receivable >			
1 _	Less: allowance for doubtful accounts			<del></del>
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable   230,000.		222 222	000 000
	Less: allowance for doubtful accounts ▶	0.	230,000.	230,000.
रहे   8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
Iva	Investments - U.S. and state government obligations			
l l	investments - corporate stock			
	Investments - corporate bonds			<del>.</del>
11				
1	Less accumulated depreciation	1.	<del>-</del> ·	· · · · · · · · · · · · · · · · · · ·
1	Investments - mortgage loans			
13	investments - other			
14	Land, buildings, and equipment: basis			
	Less accumulated depreciation			
15	Other assets (describe			
40	Tatal access (to be completed by all filers)	523,232.	500,790.	500 700
	Total assets (to be completed by all filers)	323,232.	500,790.	500,790.
	Accounts payable and accrued expenses			
18	Grants payable		<u> </u>	
Liabilities 02 02 02 03 05 05 05 05 05 05 05 05 05 05 05 05 05	Deferred revenue			
≅ 20	Loans from officers, directors, trustees, and other disqualified persons			
121 21 21 21 21 21 21 21 21 21 21 21 21	Mortgages and other notes payable  Other liabilities (describe ▶)	<del></del>		
22	Other habilities (describe	· · · · · · · · · · · · · · · · · · ·		
23	Total liabilities (add lines 17 through 22)	0.	0.	
7	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8 24	Unrestricted			
Fund Balances	Temporarily restricted			
B 26	Permanently restricted			
[ ]	Foundations that do not follow SFAS 117, check here			
교	and complete lines 27 through 31.			
ල් 27	Capital stock, trust principal, or current funds	0.	0.	
9 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
₩ 29	Retained earnings, accumulated income, endowment, or other funds	523,232.	500,790.	
Net Assets 30 30 22 22 22 22 22 22 22 22 22 22 22 22 22	Total net assets or fund balances	523,232.	500,790.	
31	Total liabilities and net assets/fund balances	523,232.	500,790.	
Part	III Analysis of Changes in Net Assets or Fund B	alances		
			<del></del>	
	I net assets or fund balances at beginning of year - Part II, column (a), line	30	1.1	F02 020
	st agree with end-of-year figure reported on prior year's return)			523,232.
	r amount from Part I, line 27a		2	-22,442.
	r increases not included in line 2 (itemize)		3	<u>0.</u>
	lines 1, 2, and 3		4	500,790.
	eases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	nlumn (h) line 20	5 6	500,790.
6 Tota	i rict assets of fund valances at the of year time 4 thines line 3) - Part II, Cl	oranin to Prince 20		Form <b>990-PF</b> (2011)

<u> </u>	arehouse; or common stock, 200's	.g., real estate, hs. MLC Co.)		D-	ow acqu Purchas Donatio	se (	c) Date ac (mo., day	quirea /, yr.)	(d) Date sold (mo., day, yr.)
<u> </u>				ļ					
МО	NE								
· · · · · · · · · · · · · · · · · · ·									
<u> </u>	(f) Depreciation allowed	(a) Coo	at or other book	<u> Г</u>			/h\ Cau	o or (loce)	
(e) Gross sales price	(or allowable)		st or other basis expense of sale					n or (loss) f) minus (	
				$\dashv$		<del></del>			
			<del> </del>						-
-									
Complete only for assets shown	ng gain in column (h) and owned b	y the foundation	on 12/31/69			(i) (	Gains (Col	. (h) gaın ı	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col. (	k), but no Losses (fi	t less than rom col. (f	1 -0-) or 1))
				1					•
	-								
		1							
Capital gain net income or (net capital	apital loss) { If gain, also entable lift (loss), enter-	er in Part I, line	7 7	}	2				
, ,	ss) as defined in sections 1222(5)		•	7					
If gain, also enter in Part I, line 8,		anu (o).		1					
If (loss), enter -0- in Part I, line 8				<u> </u>	3				
Part V Qualification L	Inder Section 4940(e) fo	r Reduced	Tax on Net	Inve	estme	nt Inco	me		
or optional use by domestic privat	a foundations subject to the section	1040/a) tay an							
	e louridations subject to the section	i 4940(a) lax oii	i net investment in	come.	.)				
		1 4940(a) tax on	i net investment in	come.	.)				
section 4940(d)(2) applies, leave t	his part blank.				.)				
section 4940(d)(2) applies, leave t as the foundation liable for the sec	his part blank. tion 4942 tax on the distributable a	imount of any ye	ear in the base per		.)				Yes X
section 4940(d)(2) applies, leave t as the foundation liable for the sec Yes," the foundation does not qua	his part blank. tion 4942 tax on the distributable a lify under section 4940(e). Do not	amount of any ye	ear in the base per irt.	od?	·)				Yes X
section 4940(d)(2) applies, leave t as the foundation liable for the sec Yes," the foundation does not qua Enter the appropriate amount in	his part blank. tion 4942 tax on the distributable a lify under section 4940(e). Do not each column for each year; see ins	amount of any ye	ear in the base per irt.	od?				Dotable	
section 4940(d)(2) applies, leave to as the foundation liable for the section 4940; the foundation does not quate a mount in (a)  Base period years	his part blank.  Ition 4942 tax on the distributable a lify under section 4940(e). Do not each column for each year; see ins	tmount of any ye complete this pa tructions before	ear in the base per irt.	riod? es. (c)		e assets	(c	Distrib ol. (b) divi	Yes X  (d) ution ratio ided by col. (c))
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Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		990-PF (2011) TAYI	OR-ZEMO	FOUNDATION	INC.		10/1 \ 10	10( )	56-	2491	024		Page 4
Dates for funding or determination letter:  (attach copy of letter if necessary-see instructions) b) Donestion foundations that man eth the section 4940(e) requirements in Part V, check here								40(e), or 4	948	- see II	nstru	ctioi	<u>1S)</u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and enter 1% of Part I, line 12 (20).  • All other domestic foundations enter 2% of line 27b. Exemple foreign organizations enter 4% of Part I, line 12, col. (b).  • Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  • Add lines 1 and 2  • Subtlet A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  • Sa Add lines 1 and 2  • Subtlet A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  • Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  • Tax based on supplication for extension of the tother of the form line 3. If zero or less, enter -0-  • Tax pask with application for extensions of time to life (form 898)  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of estimated tax. Check here ☐ I form 2220 is attached  • Be I are any panelly for underpayment of the lots of lines and 60 ferrit from 10 ferrit 10 to be Credited to 2012 estimated tax.  • Part VII—A Statements Regarded any and 60 ferrit from 10 ferrit 10 ferr								)					
of Part I, Ime 27b c All other domestic foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of Part I, Ime 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 58.  3 58.  5 Subtile A (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ime 3. It zero or less, enter -0- 6 Be termpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to line 6 from 8589) 6 Be termpt foreign organizations - tax withheld at Source 6 Tax pad with application for extension of time to line 6 from 8589; 7 Totals credits and payments. Add times 8 although 8 Be 1 7 Totals credits and payments. Add times 8 although 8 Be 1 8 Tax des. If the total of lines 5 and 8 is more than Ime 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Press or the second organization of line 10 to less organization and time 1 to influence any national, state, or local legislation or did it participate or interven in any political compangn? 9 Dut dis pend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1 If the answers "Yes" to 1 are 1 b, attach a detailed description of the activities. 2 Dut the foundation life Form 112-POLI, tim tysing 7. 3 If the answers "Yes" to 1 are 1 b, attach a detailed description of the activities. 3 Is the foundation have unrelated business gross income of \$1,000 or m								s)		Ì			- ^
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managers. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(	(1) On the foundation. > \$ _	·	0 . (2) On found	lation managers.	▶ \$		0.	_				
2	e E	Enter the reimbursement (if any	) paid by the founda	tion during the year for	political expendit	ure tax in	nposed on fol	undation					
If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  CT  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	r	managers. 🕨 💲	0.										
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orm	990-PF (2011) TAYLOR-ZEMO FOUNDATION INC.	56-2491	024		Page 5
·Pε	art 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			Ī	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	orivileges?			
	If "Yes," attach statement (see instructions)		12	ŀ	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► TAYLORZEMOFOUNDATION.ORG				
14		<b>▶</b> 203-43	1-0:	143	
		ZIP+4 ▶06			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	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	art 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):				
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		es X No			
		es X No			
		es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		es X No		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			1	
	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.)	es X No		ŀ	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			ŀ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	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, 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			-	
		es X No			
	If "Yes," list the years				
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 attack				
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
_	<u> </u>				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	[ <del></del> ]			
		es X No			
t	of "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons at				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to 0	•			
	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 2011)	N/A	3b		37
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	a that	_4a		X
0	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e mai	,		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		1990-	DE /	X
		FOR	n 220.	· 「 「 (2	(110)

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "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  Part IX-A Summary of Direct Charitable Activities		<u>▶ </u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant s	tatictical information cuch as the	<del></del>
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc.	Expenses
1 N/A	_	
2		
3		
4		
D. H.V. D. O.		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2	Amount
bescribe the two largest program-related investments made by the foundation during the tax year $1  N/A$	ir off liftes 1 driu Z.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	<b></b>	

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P	art X Minimum Investment Return (All domestic foundations m	ust complete th	ıs part Foreign four	ndations, se	e instructions )
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	0.
b	Average of monthly cash balances		1b	434,579.	
C	Fair market value of all other assets			1c	115,000.
d	Total (add lines 1a, b, and c)			1d	549,579.
е	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	549,579.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	8,244.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on			5	541,335.
6	Minimum investment return. Enter 5% of line 5	·		6	27,067.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here  and do not complete this part.)	d (j)(5) private ope	erating foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	27,067.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	58.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	58.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	27,009.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4		·	5	27,009.
6	Deduction from distributable amount (see instructions)			6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part 3	KIII, line 1		7	27,009.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	oses:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			_1a	<u>27,829.</u>
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable	le, 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			4	<u>27,829.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inves	tment			
	income. Enter 1% of Part I, line 27b			_5	<u>58.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	27,771.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when the subsequent years with years with the subsequent years with the subsequent years with years with the subsequent years with	nen calculating wh	ether the foundation of	ualifies for th	e section

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4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d)</b> 2011
1 Distributable amount for 2011 from Part XI,				
line 7				27,009.
2 Undistributed income, if any, as of the end of 2011			05.544	
a Enter amount for 2010 only			27,514.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2011:		0.		
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from	<u> </u>			
Part XII, line 4: ► \$ 27,829.				
a Applied to 2010, but not more than line 2a			27,514.	
b Applied to undistributed income of prior		_	21,314.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				<del></del>
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount	<u> </u>			315.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				26,694.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			<u> </u>
9 Excess distributions carryover to 2012.	_			
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011			<u> </u>	Form 000 DE (2011)

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			-A, question 9)		N/A			
1 a If the foundation has received a ruling of								
foundation, and the ruling is effective for			► L		4040(-)(2) 05		140(1)(E)	
b Check box to indicate whether the found		ig foundation described i	Prior 3 year		4942(j)(3) or	48	)42(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	(c) 2009		(d) 2008		(e) Total	
income from Part I or the minimum	(a) 2011	(0) 2010	(6) 2009	-	(u) 2000	,	(6) 10141	
investment return from Part X for								
each year listed					-			
<b>b</b> 85% of line 2a								
c Qualifying distributions from Part XII,								
line 4 for each year listed								
d Amounts included in line 2c not								
used directly for active conduct of								
exempt activities	<u> </u>							
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			1					
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 Info	rmation (Comple	te this part only	if the found	ation	had \$5,000	or me	ore in assets	
at any time during t	, ,	•			40,000			
1 Information Regarding Foundation	n Managers:	····			<del></del>			
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received	by the	foundation befor	e the clo	se of any tax	
year (but only if they have contributed n				•			•	
STEPHEN J. ZEMO								
<b>b</b> List any managers of the foundation wh			(or an equally larg	ge portio	n of the ownersh	np of a p	artnership or	
other entity) of which the foundation has	s a 10% or greater interes	st.						
NONE								
2 Information Regarding Contributi								
Check here <b>X</b> if the foundation of								
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	inder other condit	ions, co	mplete items 2a,	b, c, and	1 d.	
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:					
h. The form is which englishing should h	a submitted and informs	tion and materials that a	hould include:					
<b>b</b> The form in which applications should be	e suomitteo ano intorna	tion and materials they s	noula include:					
c Any submission deadlines:								
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of ınstitutio	ons, or o	ther factors:			
123801 12-02-11	<del></del>	·	<del></del>				Form 990-PF	(0011)

Total

Part XVI-A	Analysis o	f Income	-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		0000		<del>                                     </del>
a b					
c			-		
e	-				<del></del>
g Fees and contracts from government agencies			<del> </del>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	6,928.	
4 Dividends and interest from securities			1 1	0,520.	
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					
8 Gain or (loss) from sales of assets other			<del></del>		
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					-
11 Other revenue:					
ab					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		6.928.	0.
13 Total Add line 12, columns (b), (d), and (e)	L				6,928.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
•					
Line No Explain below how each activity for which income the foundation's exempt purposes (other than be			contrit	outed importantly to the accor	nplishment of
▼ the foundation's exempt purposes (other than by N/A)	y providing to	mas for sacin purposes;			
N/A					
	_				
	<del></del>				
	***				
				<del>(=</del> ) = =	
			•		
	_	<del></del>			
	_				
			-		
				-	
123621					Form <b>QQ0-PF</b> (2011)

Part	KVII	Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	nips With Nonchar	itable	•	<u> </u>
1 Did	the ord	· · · · · · · · · · · · · · · · · · ·		of the followin	ig with any other organization	nn described in secti	on 501(c) of		Yes	No
					27, relating to political organ		011 00 1(0) 01			
		from the reporting founda								
	Cash		21101110 0 11011011011011	5.5 5.6pt 6.	gameaton or.			1a(1)		X
	Other	assets						1a(2)		X
		sactions:						25.57		
(1)	Sales	of assets to a noncharital	ble exempt organizat	tion				1b(1)		X
		ases of assets from a no						1b(2)		X
		of facilities, equipment,		Ū				1b(3)		X
(4)	Reimb	oursement arrangements						1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	mance of services or me	mbership or fundrai	sing solicitatio	ons			1b(6)		Х
c Sha	aring of	facilities, equipment, ma	iling lists, other asse	ets, or paid em	ployees			1c		X
d If th	ne answ	er to any of the above is	"Yes," complete the f	following sche	edule. Column ( <b>b)</b> should al	ways show the fair m	arket value of the goods, o	ther ass	ets,	
or s	services	given by the reporting fo	oundation. If the four	ndation receiv	ed less than fair market valu	ie in any transaction	or sharing arrangement, st	ow in		
col		) the value of the goods,								
(a) Line n	0 (	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring arr	angeme	nts
				N/A						
	_									
					<del></del>		· · · · · · · · · · · · · · · · · · ·			
	-									
	-									
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	-					<del></del>				
								····		
	+									-
	+			•						
20 ls t	ho four	idation directly or indirect	the affiliated with one	rainted to one	or more tax-exempt organi	rations described				
		501(c) of the Code (other				izations described		Yes	V	No
		mplete the following sch		)(3)) or in sec.	iioii J27 ·			162	LA	] 140
<u></u>	03, 00	(a) Name of org			(b) Type of organization	1 (	c) Description of relationsh	 ID		
		N/A			(5) 1) 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>'F</u>		
		<del></del>					<del> </del>			
		·····					<del></del>			
					ng accompanying schedules and			the IRS c	licoupe (	bie
Sign	and be	lief, it is true, correct, and con	nplete Declaration of pro	eparer (other tha	n taxpayer) is based on all inform	nation of which preparer	retur	n with the	prepar	er
Here		V M/In	_		15/14/12	V V. F.	)	Yes	(566 1115	"No
	Sign	ature of officer of trustee			Date	Title				,
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check X if PTIN	•		
		CHRIS J. T	ALLET,		1 201	,	self- employed			
Paid		CPA		11	Word	5/8/12	P00	245	054	
Prepa		Firm's name ► CHR	ISTOPHER	J. CAL	LET, CPA , L	LC	Firm's EIN ► 03-04	927	98	
Use (	Only									
		Firm's address ▶ 10	9 DANBURY	ROAD						
	RIDGEFIELD, CT 06877 Phone no. 203-431-1601									

123622 12-02-11

Form **990-PF** (2011)

TAYLOR-ZEMO FOUNDATION INC.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY ONGOING OPERATIONS THE RIDGEFIELD PLAYHOUSE NONE 80 EAST RIDGE STREET 501 (C) 3 750. RIDGEFIELD CT 06877 NONE PUBLIC CHARITY ONGOING OPERATIONS DANBURY YOUTH SERVICES, INC. 501 (C) 3 91 WEST STREET DANBURY, CT 06810 1,000. ALDRICH CONTEMPORARY ART MUSEUM NONE PUBLIC CHARITY ONGOING OPERATIONS 258 MAIN STREET 501 (C) 3 RIDGEFIELD, CT 06877 3,129. NONE PUBLIC CHARITY ONGOING OPERATIONS SHARE 501 (C) 3 PO BOX 71 50<u>0,</u> WASHINGTONVILLE, NY 10992 RIDGEFIELD VISITING NURSE ASSOCIATION NONE PUBLIC CHARITY ONGOING OPERATIONS 90 EAST RIDGE 501 (C) 3 RIDGEFIELD, CT 06877 600. NONE PUBLIC CHARITY ONGOING OPERATIONS THE MUSEUM OF MODERN ART 11 WEST 53 STREET 501 (C) 3 NEW YORK, NY 10019 150. DANBURY POLICE ACTIVITIES LEAGUE NONE PUBLIC CHARITY ONGOING OPERATIONS 35 HAYESTOWN ROAD 501 (C) 3 DANBURY CT 06811 50, RIDGEFIELD LIBRARY ASSOCAITION NONE PUBLIC CHARITY ONGOING OPERATION -472 MAIN STREET 501 (C) 3 NEW BUILDING RIDGEFIELD CT 06877 <u>6,250.</u> TOWN OF RIDGEFIELD EMERGENCY FUND NONE PUBLIC CHARITY DIGOING OPERATIONS -FOOD BANK 400 MAIN STREET 501 (C) 3 1,750. RIDGEFIELD, CT 06877 NONE RIDGEFIELD SYMPHONY ORCHESTRA PUBLIC CHARITY ONGOING OPERATIONS 90 EAST RIDGE 501 (C) 3 RIDGEFIELD CT 06877 1,000, Total from continuation sheets 17,979.

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient THE WOMENS CENTER OF GREATER DANBURY PUBLIC CHARITY ONGOING OPERATIONS NONE 2 WEST STREET 501 (C) 3 700. DANBURY CT 06810 MEAL ON WHEELS OF RIDGEFIELD NONE PUBLIC CHARITY ONGOING OPERATIONS 25 GILBERT STREET 501 (C) 3 RIDGEFIELD CT 06877 500. TOWN OF RIDGEFIELD PARKS & REC - 9/11 NONE PUBLIC CHARITY ONGOING OPERATIONS FUND 501 (C) 3 400 MAIN STREET 1,000. RIDGEFIELD CT 06877 CHIRP NONE PUBLIC CHARITY ONGOING OPERATIONS 501 (C) 3 400 MAIN STREET RIDGEFIELD CT 06877 500. PUBLIC CHARITY ONGOING OPERATTIONS RIDGEFIELD PARKS & REC - YES 2 YOUTH NONE 195 DANBURY ROAD 501 (C) 3 RIDGEFIELD, CT 06877 100. Total from continuation sheets

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	VESTMENTS	STATEMENT 1
SOURCE				AMOUNT
FAIRFIELD CTY BANK			_	2,741.
FAIRFIELD CTY BANK HUDSON CITY				1. 1,113.
PEOPLES BANK				6.
RESIDENTIAL PROPERTIES LLC				3,067.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	_	6,928.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING & TAX	795.	700.		0.
TO FORM 990-PF, PG 1, LN 16B	795.	700.		0.
FORM 990-PF	TAX	ES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FEDERAL EXCISE TAX	257.	257.		0.
TO FORM 990-PF, PG 1, LN 18	257.	257.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE EXPENSES FILING FEES DUES & SUBSCRIPTIONS POSTAGE	250. 50. 180. 9.	15. 25.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	489.	129.		0.
		=======================================		=