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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public.**

▶ **Information about Form 990-PF and its separate instructions is at** *www.irs.gov/form990pf*

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, **and ending** , 20

Name of foundation
RUSSEL & DEBORAH TAYLOR FOUNDATION

A Employer identification number
06-1483968

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
31 INDIAN POINT LANE

B Telephone number (see instructions)
203-637-7706

City or town, state or province, country, and ZIP or foreign postal code
OLD GREENWICH CT 06870

C If exemption application is pending, check here ▶ ☐

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

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 ▶ ☐

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, col (c), line 16)* ▶$ 2,456,773.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

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

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instr))*		(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 (attach schedule)				
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temp cash investments	144.	144.		
	4 Dividends and interest from securities	63,504.	63,504.		
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain/(loss) from sale of assets not on line 10	112,286.			
	b Gross sales price for all assets on line 6a 4,379,601.				
	7 Capital gain net income (from Part IV, line 2)		112,286.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less rtns & allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	175,934.	175,934.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,875.	1,875.		
	c Other professional fees (attach schedule)	12,436.	12,436.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses** Add lines 13 through 23	14,311.	14,311.		
	25 Contributions, gifts, grants paid	126,362.			126,362.
	26 Total exp & disbursements Add lines 24 and 25	140,673.	14,311.		126,362.
	27 Subtract line 26 from line 12. a **Excess of revenue over expenses and disbursements**	35,261.			
	b **Net investment income** (if neg , enter -0-)		161,623.		
	c **Adjusted net income** (if neg , enter -0-)				

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Form **990-PF** (2013)

BCA

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,063,208.	921,891.	921,891.
	3 Accounts receivable ▶			
	Less allowance for doubtful accts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accts ▶			
	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 schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state govt obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)	1,218,128.	1,394,706.	1,534,882.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	2,281,336.	2,316,597.	2,456,773.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, ck. here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,281,336.	2,316,597.	
	30 **Total net assets or fund balances** (see instructions)	2,281,336.	2,316,597.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	2,281,336.	2,316,597.	

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	2,281,336.
2	Enter amount from Part I, line 27a	2	35,261.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,316,597.
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	2,316,597.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SEE ATTACHED WORKSHEET	P	VA/RI/OUS	04/30/2014
b	CASH IN LIEU	P	VA/RI/OUS	09/13/2013
c	ENBRIDGE ENERGU PARTNERS LP	P	VA/RI/OUS	12/31/2013
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	14,379,601.		14,267,318.	112,283.
b	6.			6.
c			3.	(3.)
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				112,283.
b				6.
c				(3.)
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	112,286.
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 instructions) If (loss), enter -0- in Part I, line 8	3	

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 beg in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	95,543.	1,691,413.	0.0565
2011	65,540.	1,235,660.	0.0530
2010	87,500.	1,367,040.	0.0640
2009	65,535.	1,267,464.	0.0517
2008	97,075.	1,265,664.	0.0767

2	Total of line 1, column (d)	2	0.3019
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	0.0604
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,061,328.
5	Multiply line 4 by line 3	5	124,504.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,616.
7	Add lines 5 and 6	7	126,120.
8	Enter qualifying distributions from Part XII, line 4	8	126,362.

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary - see 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	1,616.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3	Add lines 1 and 2		3	1,616.
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	1,616.
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a: 397.		
b	Exempt foreign organizations - tax withheld at source	6b:		
c	Tax paid with application for extension of time to file (Form 8868)	6c:		
d	Backup withholding erroneously withheld	6d:		
7	Total credits and payments. Add lines 6a through 6d		7	397.
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	1,219.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ▶ $ _____ (2) On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
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	8b	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 2013 or the taxable year beginning in 2013 (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	10		X

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had 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 ▶ RUSSEL R TAYLOR Telephone no ▶ 203-637-7706
Located at ▶ 31 INDIAN POINT LANE CT RIVERSIDE ZIP+4 ▶ 06878

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

			Yes	No
16	At any time during calendar year 2013, 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 instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶	16		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		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶ 20___, 20___, 20___, 20___			
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		
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___, 20___			
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 2013 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 2013)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶	5b		
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? ☐ 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? If "Yes" to 6b, file Form 8870	6b		X
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 comp	(e) Expense account, other allowances
RUSSEL R TAYLOR 31 INDIAN POINT LANE	TRUSTEE 15	0		743.
CLAIRE T KANE 55 SUNSET BLVD	TRUSTEE 5	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 ▶

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 the 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 ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical info such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 COLLEGE OF NEW ROCHELLE SCHOLARSHIPS FOR FORIEGN STUDIES	
2 AIFS FOUNDATION SCHOLARSHIPS FOR FORIEG STUDIES	
3 BREAST CANCER ALLIANCE CANCER RESEARCH	
4 LAKESIDE SCHOOL SCHOLARSHIPS FOR FORIEG STUDIES	

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 ▶	

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	1,198,419.
b	Average of monthly cash balances	1b	874,559.
c	Fair market value of all other assets (see instructions)	1c	19,741.
d	**Total** (add lines 1a, b, and c)	1d	2,092,719.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,092,719.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,391.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,061,328.
6	**Minimum investment return.** Enter 5% of line 5	6	103,066.

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	103,066.
2 a	Tax on investment income for 2013 from Part VI, line 5	2a	1,616.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,616.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	101,450.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	101,450.
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	101,450.

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	126,362.
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	126,362.
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	1,616.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	124,746.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				101,450.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior yrs 20___, 20___, 20___				
3 Excess distribs carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 126,362.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				101,450.
e Remaining amt distributed out of corpus	24,912.			
5 Excess distribs carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in col (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, & 4e Subtract line 5	24,912.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	24,912.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 24,912.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [X] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	103,066.	83,802.	84,957.	38,959.	310,784.
b 85% of line 2a	87,606.	71,232.	72,213.	33,115.	264,166.
c Qualifying distributions from Part XII, line 4 for each year listed	126,362.	95,543.	65,540.	87,500.	374,945.
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	126,362.	95,543.	65,540.	87,500.	374,945.
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	68,711.	55,535.	41,189.	45,568.	211,003.
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 foundation 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))

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

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 or e-mail address of the person to whom applications should be addressed

RUSSEL R TAYLOR 203-637-7706 31 INDIAN POINT RIVERSIDE CT 06878

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

A LETTER AND APPLICATION

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED STATEMENT				126,362.
Total . . . . . ▶ **3a**				126,362.
b Approved for future payment				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Excl 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					144.
4 Dividends and interest from securities					63,504.
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 than inventory					112,286.
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)					175,934.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	175,934.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3	INVESTMENT INCOME HELPS PROVIDE SUPPORT FOR FUNDING
4	INVESTMENT INCOME HELPS PROVIDE SUPPORT FOR FUNDING
7	INVESTMENT INCOME HELPS PROVIDE SUPPORT FOR FUNDING
8	INVESTMENT INCOME HELPS PROVIDE SUPPORT FOR FUNDING

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Desc of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

▶ Russel R. Taylor 9/4/14 ▶ TRUSTEE

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
JAMES E NEILSEN	James E Neilsen	09/04/2014		P01356310

Firm's name ▶JAMES E NEILSEN CPA Firm's EIN ▶06-1302772

Firm's address ▶124 EAST AVENUE NORWALK CT 06851- Phone no 203-299-3190

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2013

Name of the organization	Employer identification number
RUSSEL & DEBORAH TAYLOR FOUNDATION	06-1483968

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization: RUSSEL & DEBORAH TAYLOR FOUNDATION

Employer identification number: 06-1483968

Part I **Contributors (see instructions).** Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

2013 ASSET DETAIL REPORT

Description	Date Acqd	Cost	Bus. Use	179+ Spec.	Basis	Method	Rec. Per.	Cv	Prior Depr.	Current Depr.	Next Year	Prior AMT	Current AMT	Gain/ Price	Sales Price	Date Sold
Form: FOUNDATION ADMINISTRATION																
Rental Property: N/A																
Depreciation Class: Machinery and equipment other																
In Service Year: 2006																
COMPUTER	02/06	1562	100		1562	MACRS	5.0	HY	1285			1068				
Depreciation Class: Office equipment																
In Service Year: 2005																
FAX MACHINE	10/05	200	100		200	MACRS	5.0	HY	200			193				
Form Totals:		1762			1762				1485			1261				

RUSSEL & DEBORAH TAYLOR FOUNDATION
SCHEDULE OF GRANTS & CONTRIBUTIONS
EIN 06-1483968

DATE	PAYER/PAYEE	GRANTS	
10/11/2013	**AIFS FOUNDATION**	$ 10,000 00	
4/10/2014	**AIFS FOUNDATION**	11,360.00	
			$ 21,360 00
10/26/2013	**AMERICARES**		1,000.00
10/18/2013	**ANGELO CHAVEZ MED, FUND**		500 00
9/17/2013	**Avon Breast Cancer**		200 00
5/13/2013	BCA	10,000.00	
9/17/2013	**BCA 1097**	500.00	
			10,500 00
3/6/2014	**BREAST CANCER AL.**	5,000 00	
10/1/2013	**BREAST CANCER ALL**	5,000 00	
			10,000 00
2/14/2014	**CHILD/FAMILY CENTER**		500.00
6/19/2013	COLLEGE OF N.ROCHELLE	8,750.00	
6/30/2013	COLLEGE OF N.ROCHELLE	3,800 00	
6/30/2013	COLLEGE OF N ROCHELLE	12,000 00	
1/20/2014	COLLEGE OF N.ROCHELLE	2,000 00	
4/30/2014	COLLEGE OF N.ROCHELLE	29,652.00	
			56,202 00
2/10/2014	**D.A. KELLY SCH FUND**		2,000 00
11/15/2013	**GREENWCH UNT WAY**		5,000 00
11/30/2013	**HILL HOUSE**		500 00
7/22/2013	LAKESIDE SCHOOL		10,000 00
7/10/2013	LAUREL SP. SCHOOL		7,000 00
12/25/2013	**NATHANIEL WITHEREL**		100 00
3/13/2014	**RICHMOND UNIV.**		1,000.00
9/1/2013	**WGA CAD SCSHIP FD**		500.00
TOTAL GRANTS & CONTRIBUTIONS			$ 126,362 00

RUSSEL & DEBORAH TAYLOR FOUNDATION
SCHEDULE OF CAPITAL GAINS & LOSSES
EIN 06-1483968

PURCHASE DATE	SALES DATE	TOTALS PAYER/PAYEE	BROKER	GROSS PROCEEDS	COST	#SHARES	SALES
5/8/2013	5/13/2013	INTUITIVE SURG	RBC	242,932.15	242,247 27	500	684 88
4/30/2013	5/3/2013	FREEPortT McMoran	RBC	15,712 64	16,784 34	500	(1,071 70)
5/1/2013	5/7/2013	CUMMINS INC	RBC	26,287 41	26,149.50	250	137 91
1/18/2013	5/20/2013	PHILLIPS 66	RBC	16,475 13	13,772.50	250	2,702.63
5/23/2013	5/23/2013	CENTURY LINK INC	RBC	101,014.71	100,593 34	2700	421 37
5/23/2013	5/23/2013	IBM CORP.	RBC	103,937.69	103,572.00	500	365.69
5/23/2013	5/23/2013	MACYS INC.	RBC	98,081 29	98,133 00	2000	(51 71)
5/23/2013	5/23/2013	PHILLIPS 66	RBC	97,805.69	97,479.55	1500	326.14
5/23/2013	5/23/2013	UNUM GROUP	RBC	98,990.19	98,665 00	3600	325.19
5/20/2013	5/23/2013	INTUITIVE SURG	RBC	50,063.45	51,305 45	100	(1,242.00)
5/13/2013	5/29/2013	MICHAEL KORS	RBC	15,944.72	15,272 50	250	672.22
5/28/2013	5/29/2013	SEARS HOLDING	RBC	12,562.78	12,274.38	250	288.40
5/30/2013	5/30/2013	GOOGLE INC	RBC	435,752.00	435,092 00	500	660.00
6/4/2013	6/4/2013	SPDR DOW JONES	RBC	381,499.36	380,807.00		692.36
5/29/2013	6/4/2013	VERIZON COMMUNICA	RBC	24,461.07	24,765.20	250	(304.13)
1/31/2012	6/4/2013	VERIZON COMMUNICA	RBC	24,461.07	18,792 00	250	5,669.07
9/19/2012	6/4/2013	PFEIZER INC	RBC	13,972.76	12,042 00		1,930 76
5/20/2013	6/10/2013	PHILIPS 66	RBC	16,537.71	16,409 50	250	128.21
6/7/2013	6/13/2013	MASTERCARD INC	RBC	57,427 81	56,564.00	100	863.81
6/10/2013	6/17/2013	SIMON PROP GRP	RBC	42,099 76	41,522.50	250	577.26
6/10/2013	6/17/2013	PRICELINE COM	RBC	83,033.22	82,413 00	100	620.22
6/19/2013	6/19/2013	APPLE	RBC	213,304.28	213,092 00		212 28
6/11/2013	6/19/2013	BP PRUD BAY ROYTR	RBC	14,344.75	13,742 50		602.25
6/20/2013	6/20/2013	BLACKROCK INC.	RBC	127,764.97	127,167 00		597.97
5/23/2013	6/25/2013	RALPH LOREN CORP	RBC	17,035 70	18,055.83	100	(1,020 13)
6/25/2013	6/26/2013	GOOGLE INC	RBC	87,388 06	87,028.00	100	360 06
6/24/2013	6/26/2013	MASTERCARD INC.	RBC	56,795 01	56,517.00	100	278 01
6/20/2013	6/26/2013	AT&T INC	RBC	88,341 46	87,593 50	2500	747 96
5/24/2013	6/26/2013	AMERICAN CAP	RBC	11,309.80	13,770 00	500	(2,460 20)
6/3/2013	7/1/2013	BEST BUY CO	RBC	28,922 49	28,047 00	1000	875.49
6/20/2013	7/2/2013	PRICELINE COM	RBC	84,928 59	82,039 00	100	2,889 59

7/3/2013	7/3/2013	GOOGLE INC	RBC	442,599 49	441,041 30		1,558 19
1/30/2013	7/3/2013	PHILLIP MORRIS	RBC	17,528 69	17,719 50		(190 81)
7/2/2013	7/3/2013	PRICELINE COM	RBC	84,504.52	84,320.50		184.02
7/8/2013	7/11/2013	3-D SYSTEMS	RBC	12,225 28	11,774 50	250	450.78
6/7/2013	7/9/2013	CHEVRON CORP.	RBC	30,849 96	30,149.50	250	700.46
7/1/2013	7/10/2013	WALGREEN CO.	RBC	23,707 58	22,461 50	500	1,246.08
7/10/2013	7/10/2013	PANERA BREAD CO.	RBC	93,153 57	93,005.80	500	147.77
7/16/2013	7/18/2013	MASTERCARD INC	RBC	119,270.92	118,241.00	200	1,029 92
7/15/2013	7/18/2013	BP PRUD BAY ROYTR	RBC	17,884 68	17,783.50	200	101.18
7/16/2013	7/18/2013	GOOGLE INC	RBC	461,699 96	460,590 83	500	1,109.13
6/25/2013	7/19/2013	MICROSOFT CORP	RBC	3,230 94	3,419 00	100	(188.06)
7/18/2013	7/23/2013	PRICELINE COM	RBC	90,391 92	90,138.00	100	253.92
7/22/2013	7/23/2013	LINKEDIN CORP.	RBC	19,856.65	19,564.00	100	292.65
7/23/2013	7/24/2013	CHIPOTLE MEX GRILL	RBC	40,137 90	39,819 00	100	318.90
5/30/2013	7/31/2013	ISHARES MSCI	RBC	9,877 32	10,487 00	250	(609.68)
7/2/2013	7/31/2013	PHILLIPS 66	RBC	29,322.48	30,174.00	500	(851.52)
7/24/2013	7/25/2013	LINKEDIN CORP.	RBC	20,535.64	19,514.00	100	1,021.64
7/26/2013	7/26/2013	GOOGLE INC	RBC	441,753 11	441,092.00	500	661 11
7/16/2013	7/29/2013	3-D SYSTEMS	RBC	12,316.29	11,774.50	250	541 79
7/16/2013	7/29/2013	3-D SYSTEMS	RBC	12,316.29	11,774.50	250	541.79
7/30/2013	8/2/2013	3-D SYSTEMS	RBC	23,932 58	23,542 00	500	390.58
5/1/2013	6/21/2013	QUALCOMM INC	WM6631	11,285.03	12,264.82	186	(979.79)
3/6/2013	6/27/2013	**ONECK INC.**	**WM6631**	9,402.56	**10,109.92**	225	(707.36)
6/5/2013	6/28/2013	**VANGUARD INDTRL**	WM6631	11,313 29	11,327 91		(14.62)
5/1/2013	6/4/2013	**JACK HENRY ASSOCS.**	WM6631	11,888 46	11,580.19	255	308 27
5/1/2013	6/10/2013	**LORD ABBETT INV.**	WM6631	27,611 73	28,204.00	9423	(592.27)
7/25/2013	8/6/2013	**PRICELINE.COM**	RBC	93,934.36	89,891.22	100	4,043 14
8/7/2013	8/8/2013	**PRICELINE.COM**	RBC	93,485.17	92,432.94	100	1,052.23
8/8/2013	8/12/2013	**BP PRUD BAY ROYTR**	RBC	21,225.13	20,872.00	250	353.13
6/3/2013	8/13/2013	**GOLDMAN SACHS**	RBC	41,099.78	40,407.00	250	692.78
8/15/2013	8/19/2013	**GOLDMAN SACHS**	RBC	40,434.79	40,255.75	200	179.04
8/5/2013	8/16/2013	**GOOGLE INC**	RBC	86,759.49	86,759 49	100	-
8/28/2013	8/21/2013	**SODAST INTNL.**	RBC	32,727.63	32,526.80	500	200 83
8/1/2013	8/21/2013	**3-SYSTEMS CORP.**	RBC	12,181 96	11,827 50	250	354.46
8/20/2013	8/23/2013	**PRICELINE.COM**	RBC	47,741 56	46,785 50	50	956 06
8/21/2013	8/23/2013	**MASTERCARD INC.**	RBC	62,484 81	61,684 00	100	800 81
8/27/2013	8/29/2013	**MASTERCARD INC.**	RBC	61,535 24	60,921.00	100	614 24
7/31/2013	8/29/2013	**VERIZON COMMUNICA**	RBC	49,947 03	49,947 03	1000	-
8/28/2013	8/30/2013	**MONSANTO CO**	RBC	24,600.07	24,324 50	250	275 57
8/30/2013	9/3/2013	**MASTERCARD INC.**	RBC	61,765 92	60,821 00	100	944 92

9/4/2013	9/4/2013	**GOLDMAN SACHS**	RBC	39,162 31	39,124 50	250	37 81
9/4/2013	9/4/2013	**MONSANTO CO**	RBC	49,991 13	49,038 00	500	953 13
9/6/2013	9/6/2013	**GOLDMAN SACHS**	RBC	15,640.22	15,564 00	1OO	76.22
9/6/2013	9/6/2013	**YANDEX NV**	RBC	17,064.70	17,020 00	500	44.70
7/2/2013	9/9/2013	**LAS VEGAS SANDS**	RBC	21,045 61	18,438 41	351	2,607.20
9/1/2013	9/9/2013	**MONSANTO CO**	RBC	25,222.56	24,771.00	250	451.56
8/19/2013	9/10/2013	**GOLDMAN SACHS**	RBC	40,984 78	39,787 00	250	1,197.78
8/28/2013	9/10/2013	**SODAST INTNL.**	RBC	16,418 96	15,772.50	250	646.46
9/3/2013	9/10/2013	**WALT DISNEY**	RBC	31,217 45	30,542.00	500	675.45
8/13/2013	9/10/2013	**ALASKA AIR GRP**	RBC	14,917.74	14,294.38	250	623 36
8/29/2013	9/17/2013	**VERIZON COMMUNICA**	RBC	48,482 15	48,166.97	1000	315.18
9/16/2013	9/17/2013	**MICROSOFT CORP**	RBC	16,977 70	16,522 00	500	455.70
9/4/2013	9/16/2013	**BEST BUY CO.**	RBC	19,467.66	18,865.00	500	602.66
8/16/2013	6/18/2013	**GOOGLE INC**	RBC	90,377 42	90,377 42	100	-
9/13/2013	9/19/2013	**SECTOR SPDR FIN**	RBC	51,842 09	51,332 00	2500	510.09
9/16/2013	9/18/2013	**SELECT SEC. SPDR**	RBC	30,707 48	30,396.70	500	310.78
9/11/2013	9/20/2013	**APPLE**	RBC	47,813 04	47,469 00	100	344.04
9/20/2013	9/23/2013	**APPLE**	RBC	48,591 15	47,035.00	100	1,556.15
9/3/2013	9/23/2013	**CON EDISON**	RBC	28,322 50	28,143.50	500	179.00
9/6/2013	9/26/2013	**JP MORGAN CHASE**	RBC	26,097 54	26,042.00	500	55.54
9/19/2013	10/1/2013	**GOOGLE INC**	RBC	88,584 84	88,584.84	100	-
10/1/2013	10/1/2013	**GOOGLE INC**	RBC	88,584 84	88,584 84	100	-
10/4/2013	10/7/2013	**APPLE**	RBC	48,875 71	48,016 00	100	859.71
10/8/2013	10/9/2013	**APPLE**	RBC	48,635.15	48,221.00	100	414.15
3/7/2013	10/9/2013	**CENTURYLINK**	RBC	8,020.49	8,600.00	250	(579.51)
10/8/2013	10/15/2013	**TESLA MOTORS**	RBC	18,546.08	18,214 00	100	332.08
7/24/2013	10/16/2013	**BLACKROCK INC.**	RBC	29,025.88	28,514 00	100	511.88
5/15/2174	10/16/2013	**COSTCO WHSL**	RBC	23,418 59	22,958 00	200	460 59
10/3/2013	10/16/2013	**GOOGLE INC**	RBC	88,979 45	88,881.48	100	97.97
7/2/2013	10/16/2013	**JP MORGAN CHASE**	RBC	13,475 26	13,261.00	250	214.26
9/27/2013	10/21/2013	**GOLDMAN SACHS**	RBC	47,641 18	47,641.18	250	-
10/21/2013	10/22/2013	**CHIPOTLE MEX GRILL**	RBC	51,084.11	50,997.80	100	86.31
8/12/2013	10/23/2013	**CLOROX CO**	RBC	43,620.74	42,664.85	500	955.89
10/21/2013	10/23/2013	**GOOGLE INC**	RBC	102,094.22	101,195 03	100	899 19
10/1/2013	10/23/2013	**WHIRLPOOL CORP.**	RBC	36,724 86	36,512.00	250	212.86
9/27/2013	10/25/2013	**GOLDMAN SACHS**	RBC	40,099.55	40,371.16	250	(271.61)
10/30/2013	10/31/2013	**PRICELINE.COM**	RBC	53,842 78	53,035.50	50	807 28
7/2/2013	10/302013	**JP MORGAN CHASE**	RBC	13,287 76	13,261.00	250	26 76
5/1/2013	10/1/2013	**ISHARES 3YR TREAS**	WF6631	57,242.54	57,247 40	678	(4 86)
3/6/2013	5/1/2013	**VANGUARD WHIT**	WF6631	13,783 27	13,281 94	245	501 33

6/5/2013	10/1/2013	**VANGUARD MEG CAP**	WF6631	11,569 54	11,363 59	229	205.95
6/5/2013	10/1/2013	**VANGUARD VALUE F**	WF6631	11,643 04	11,361 52	100	281.52
6/5/2013	10/1/2013	**VANGUARD MEG CAP**	WF6631	11,795 74	11,352.43	204	443.31
6/28/2013	9/3/2013	**VANGUARD WHIT**	WF6631	13,842.87	13,907.99	245	(65.12)
10/23/2013	11/04/113	**GREEN MTN COFF.**	RBC	15,975.22	15,642.00	250	333 22
10/31/2013	11/5/2013	**PRICELINE.COM**	RBC	53,935.66	53,258 37	50	677.29
10/31/2013	11/8/2013	**GOOGLE INC**	RBC	101,279.23	101,009.00	100	270 23
8/23/2013	11/8/2013	**GAP INC.**	RBC	20,010.65	20,772 00	500	(761.35)
11/1/2013	11/8/2013	**JP MORGAN CHASE**	RBC	13,475 26	12,887.00	250	588.26
11/6/2013	11/7/2013	**PRICELINE.COM**	RBC	53,202.32	53,310.34	50	(108.02)
11/5/2013	11/11/2013	**GREEN MTN COFF.**	RBC	30,133 47	36,664 03	500	(6,530.56)
11/7/2013	11/15/2013	**BUFFALOWILDWINGS**	RBC	14,785.74	14,657.00	100	128 74
10/4/2013	11/14/2013	**B&G FOODS**	WF6631	25,087 06	10,907.25	750	14,179.81
3/27/2006	11/14/2013	**EATON VANCE**	WF6631	34,874.39	40,134.04	2250	(5,259.65)
11/12/2010	11/14/2013	**FIRSTENERGY**	WF6631	18,024 69	17,894 05	500	130.64
5/30/2007	11/14/2013	**PEBINA PIPELINE**	WF6631	27,794.52	19,686.58	850	8,107.94
11/18/2008	11/14/2013	**ENTERPRISE PART**	WF6631	61,172.94	22,081.75	1000	39,091.19
3/7/2013	11/18/2013	**CENTURY LINK INC.**	RBC	8,032.19	8,600.00	250	(567.81)
10/29/2013	11/20/2013	**CELGENE CORP**	RBC	15,539.72	15,514.00	100	25.72
11/20/2013	11/20/2013	**ZULILY INC,**	RBC	17,557 69	17,527.00	500	30 69
1/18/2013	11/25/2013	**MASTERCARD INC.**	RBC	151,404.62	150,905.20	200	499.42
11/18/2013	11/26/2008	**REST. HWR HDGS**	RBC	18,962 66	18,274.50	250	688 16
11/27/2013	11/27/2012	**MASTERCARD INC.**	RBC	304,167.10	303,905 20	400	261.90
11/18/2013	11/27/2013	**FEDEX CORP**	RBC	34,974 88	34,524 50	250	450.38
12/4/2013	12/4/2013	**BIOGEN IDEC. INC**	RBC	143,274 95	143,031.80	500	243.15
11/26/2013	12/12/2013	**CHIPOTLE MEX GRILL**	RBC	78,049.54	78,928.00	150	(878 46)
11/27/2013	12/13/2013	**RALPH LOREN CORP**	RBC	34,982.39	34,855 20	200	127.19
12/5/2013	12/17/2013	**SPROUTS FARMKT`**	RBC	18,484 67	19,291.50	500	(806 83)
12/19/2013	12/19/2013	**PRICELINE.COM**	RBC	119,026 92	118,809 00	100	217.92
12/4/2013	12/18/2013	**BLACKROCK INC.**	RBC	30,580.46	29,516.00	100	1,064.46
12/18/2013	12/18/2013	**APPLE**	RBC	273,070 94	272,547 00	500	523 94
12/16/2013	12/20/2013	**21ST CENTURY FOX**	RBC	17,097 70	16,520.00	500	577.70
11/20/2013	12/26/2013	**TIME WARNER**	RBC	34,957.39	33,486 50	500	1,470.89
11/18/2013	12/30/2013	**SELECT SEC. SPDR**	RBC	44,207.23	43,592 00	500	615.23
11/15/2013	1/9/2014	**NORDSTROM**	RBC	9,114 84	9,379.00	150	(264.16)
1/10/2014	1/14/2014	**GOOGLE INC**	RBC	113,799 19	112,621 00	100	1,178 19
1/15/2014	1/15/2014	**BIRKSHIRE HATHAWA**	RBC	172,893.99	172,209.00	1	684 99
1/8/2014	1/17/2014	**IBM CORP**	RBC	18,910 67	18,816.00	100	94 67
1/17/2014	1/21/2014	**PRICELINE.COM**	RBC	118,772 93	117,838 67	100	934 26
1/17/2014	1/21/2014	**UNDERARMOUR**	RBC	8,485 85	8,251 00	100	234 85

1/8/2014	1/21/2014	**BEST BUY**	RBC	12,344 78	19,883 75	500	(7,538 97)
1/9/2014	1/23/2014	**BEDBATH BEYOND**	RBC	16,243 21	17,524 48	250	(1,281.27)
1/14/2014	1/24/2014	**RALPH LOREN**	RBC	15,935 72	16,807.30	100	(871 58)
1/27/2012	1/27/2014	**PRICELINE.COM**	RBC	115,482 99	115,032 50	100	450.49
1/10/2014	1/29/2014	**YAHOO INC.**	RBC	8,927 34	10,244.50	250	(1,317 16)
1/29/2014	1/29/2014	**GOOGLE**	RBC	113,219 02	110,517.00	100	2,702.02
1/29/2014	1/30/2014	**PRICELINE.COM**	RBC	115,830 98	114,538 25	100	1,292.73
1/27/2014	1/28/2014	**PRICELINE.COM**	RBC	115,881 83	115,042 37	100	839 46
1/21/2014	1/31/2014	**BUFFALOWILDWINGS**	RBC	13,479 76	14,040.00	100	(560.24)
1/30/2014	1/30/2014	**GOOGLE**	RBC	114,963 99	111,221 00	100	3,742.99
1/31/2014	1/31/2014	**PRICELINE.COM**	RBC	115,272 99	114,515.60	100	757.39
11/20/2013	1/29/2014	**AT&T INC**	WF6631	6,622 85	7,388.35	206	(765.50)
11/20/2013	1/2/2014	**AQUA AMERICA**	WF6631	16,633 00	18,085.58	722	(1,452.58)
11/20/2013	1/27/2014	**CHEVERON CORP**	WF6631	16,858.96	17,793 75	145	(934.79)
11/20/2013	1/27/2014	**CHUBB CORP**	WF6631	16,274.33	16,632 48	188	(358.15)
11/20/2013	1/30/2014	**VANGUARD CONSUM**	WF6631	17,354 04	15,905.78	170	1,448.26
11/20/2013	1/2/2014	**VANGUARD FTSE**	WF6631	27,188.62	26,624.61	472	564.01
11/20/2013	1/2/2014	**VANGUARD SMALL CA**	WF6631	27,416.63	26,298 10	226	1,118.53
11/20/2013	1/2/2014	**VANGUARD EXTENDEI**	WF6631	27,521 08	26,259.46	335	1,261.62
1/2/2014	1/30/2014	**VANGUARD VALUE F**	WF6631	21,552 37	22,194 79	292	(642.42)
2/3/2014	2/6/2014	**PRICELINE.COM**	RBC	113,473.02	112,629.75	100	843.27
2/3/2014	2/6/2014	**AUTOZONE INC**	RBC	49,718.65	49,014.92	100	703.73
3/3/2014	3/3/2014	**PRICELINE.COM**	RBC	265,354.38	265,035 00	200	319.38
2/10/2014	2/10/2014	**TIME WARNER INC.**	RBC	31,647 44	32,542.00	500	(894.56)
2/10/2014	2/10/2014	**PROCTOR-GAMBLE**	RBC	38,903.97	38,510.00	500	393.97
2/11/2014	2/11/2014	**RALPH LOREN**	RBC	62,890.70	62,667 92	400	222.78
2/14/2014	2/14/2014	**RALPH LOREN**	RBC	31,478.45	33,124 79	200	(1,646.34)
2/14/2014	2/14/2014	**EXXON MOBIL**	RBC	23,162 59	24,696 50		(1,533.91)
2/18/2014	2/18/2014	**CHEVRON CORP.**	RBC	28,487 50	29,399 50		(912 00)
2/19/2014	2/19/2014	**TIFFANY & CO.**	RBC	44,707 22	44,164.50	500	542.72
2/20/2014	2/20/2014	**BERKSHIRE HATH.**	RBC	169,716 05	169,210 00	1	506.05
2/24/2014	2/24/2014	**SELECT SECTOR TR.**	RBC	44,182 23	43,792.00	500	390.23
9/21/2010	2/27/2014	**BLACK ROCK GLOBAL**	WF9075	36,684.92	45,890.35	2500	(9,205 43)
7/20/2007	2/27/2014	**NORDIC AMER. TANKS**	WF9075	4,023.93	15,759.93	400	(11,736 00)
11/23/2010	2/27/2014	**NORDIC AMER. TANKS**	WR9075	3,018.25	7,877.40	300	(4,859 15)
7/24/2007	2/27/2014	**NORDIC AMER. TANKS**	WF9075	3,012.45	9,203.64	300	(6,191.19)
11/20/2013	3/4/2014	**ALTRIA GRP**	WF6631	12,950 83	12,408 87	351	541 96
11/20/2013	3/4/2014	**BROWN FORMAN**	WF6631	6,720.23	5,978 45	80	741 78
11/20/2013	3/31/2014	**CVS CARE**	WF6631	19,796.24	16,397 89	271	3,398 35
5/1/2013	3/31/2014	**CARLISLE COMP**	WF6631	1,638 18	1,358 14	21	280 04

3/10/2014	3/31/2014	**HORMEL FOODS**	WF6631	389 35	379 69	8	9.66
3/10/2014	3/31/2014	**NEXTERA ENERGY**	WF6631	570 89	549.13	6	21.76
5/1/2013	3/18/2014	**PENTAIR LTD**	WF6631	469 07	628 68	6	(159.61)
5/1/2013	3/31/2014	**AO SMITH**	WF6631	654 92	526 42	14	128 50
9/30/2013	3/3/2014	**3M CO**	WF6631	9,689 55	8,590 31	72	1,099 24
10/20/2013	3/4/2014	**VANGUAD IND**	WF6631	27,529 13	25,536 23	278	1,992.90
1/2/2014	3/27/2014	**VANGUARD MEGA**	WF6631	22,050 91	22,166.46	308	(115.55)
2/3/2014	3/26/2014	**WESTLAKE CHEMICAL**	WF6631	18,478.58	17,134 76	282	1,343.82
6/4/2013	3/31/2014	**XILINX INC.**	WF6631	2,331 41	1,765 56	43	565.85
12/21/2012	3/4/2014	**BROWN FORMAN**	WF6631	13,188 44	9,934 68	157	3,253 76
12/21/2012	3/31/2014	**CARLISLE COMPANIES**	WF6631	12,169 28	9,164 22	156	3,005.06
12/21/2012	3/31/2014	**ENTERPRISE PROD**	WF6631	207.42	150.97	3	56.45
12/21/2012	3/31/2014	**PENTAIR LTD**	WF6631	16,026.55	9,908 18	205	6,118.37
12/21/2012	3/18/2014	**A O SMITH**	WF6631	13,566 07	9,083 55	290	4,482.52
12/21/2012	3/31/2014	**SUNOCO LOGISTICS**	WF6631	3,208 97	1,784 52	36	1,424.45
11/20/2013	2/3/2014	**POLARIS INDS.**	WF6631	16,511.40	12,248 72	136	4,262.68
11/14/2013	3/4/2014	**SOUTHRBY'S**	RBC	11,812 29	12,772.50	250	(960.21)
22514	3/4/2014	**FEDEX CORP**	RBC	34,137 93	33,399 50	250	738.43
3/6/2014	3/6/2014	**PRICELINE.COM**	RBC	136,866 61	136,772.00	100	94.61
3/12/2014	3/12/2014	**GOOGLE**	RBC	238,832 84	237,977.00	200	855.84
3/12/2014	3/17/2014	**WHIRLPOOL CORP.**	RBC	72,831 39	71,792 00	500	1,039.39
3/25/2014	3/25/2014	**NVR INC.**	RBC	116,089.67	116,021 00	100	68 67
3/25/2014	3/25/2014	**INTERCEPT PHARM.**	RBC	68,430 48	68,035.00	200	395.48
3/31/2014	3/31/2014	**ISHARES RUSSELL**	RBC	57,965.06	58,522 00	500	(556.94)
3/31/2014	3/31/2014	**PRICELINE.COM**	RBC	120,845.82	120,615.00		230.82
4/3/2014	4/3/2014	**BERKSHIRE HATH.**	RBC	186,599 37	186,060.00	1000	539 37
3/6/2014	4/7/2014	**GOOGLE**	RBC	27,031.07	30,513.85	50	(3,482 78)
4/4/2014	4/7/2014	**GRUBHUB INC.**	RBC	17,919.17	20,010 00	500	(2,090.83)
11/25/2013	4/7/2014	**SALESFORCE.COM**	RBC	27,082 40	26,295 00	500	787.40
3/10/2014	4/9/2014	**PRICELINE.COM**	RBC	59,037 69	59,037.69	50	-
4/7/2014	4/9/2013	**I SHARES RUSSELL**	RBC	28,607 36	28,670 47	250	(63.11)
4/9/2014	4/9/2014	**NVR INC.**	RBC	114,840 96	114,543.00	100	297.96
4/9/2014	4/9/2014	**PRICELINE.COM**	RBC	148,041 83	147,719.15	124	322 68
4/10/2014	4/10/2014	**BIOGEN IDEC INC.**	RBC	57,588 72	57,230.80	200	357 92
4/11/2014	4/11/2014	**BERKSHIRE HATH.**	RBC	183,287 95	182,660.00	1	627 95
10/13/2013	4/16/2014	**GOLDMAN SACHS**	RBC	15,591 16	16,459 33	100	(868 17)
4/9/2014	4/16/2014	**PRICELINE.COM**	RBC	59,132 69	65,395.41	50	(6,262 72)
10/13/2013	4/17/2014	**GOLDMAN SACHS**	RBC	16,060.34	16,476 54	100	(416 20)
4/10/2014	4/17/2014	**ISHARES RUSSELL**	RBC	28,224.87	28,612 97	200	(388 10)
4/17/2014	4/17/2014	**WYNN RESORTS**	RBC	206,307 04	204,999 80	1000	1,307 24

4/21/2014	4/21/2014	**INTUITIVE SURGERY**	RBC	206,070.94	205,023 25	500	1,047 69
4/23/2014	4/24/2014	**ICAHN ENTERPRISES**	RBC	51,746 85	49,542.00	500	2,204 85
4/24/2014	4/24/2014	**MCDONALDS CORP**	RBC	249,907.47	248,307.00	2500	1,600 47
11/20/2013	4/23/2014	**APPLE INC**	RBC	56,340 83	51,949 25	100	4,391.58
4/25/2014	4/25/2014	**REGENERON PHARM.**	RBC	57,682.22	57,225 00	200	457.22
12/5/2013	4/28/2014	**JP MORGAN CHASE**	RBC	13,975.19	14,131 43	150	(156.24)
3/6/2014	4/29/2014	**GOOGLE**	RBC	52,937 22	57,392.99	100	(4,455.77)
4/28/2014	4/30/2014	**ICAHN ENTERPRISES**	RBC	24,455.65	23,660.16	240	795 49
3/31/2014	4/14/2014	**VANGUARD HEALTHC**	WF6631	28,790 12	29,235 28	282	(445.16)
3/31/2014	4/14/2014	**VANGUARD INFOMT.**	WF6631	28,927 44	28,780 09	327	147.35
3/31/2014	4/28/2014	**FRANKLIN RESOURCE!**	WF6631	19,169 91	17,406 90	368	1,763.01
3/31/2014	4/28/2014	**LOWES COMPANIES**	WF6631	18,845 57	19,836.40	404	(990 83)
3/31/2014	4/28/2014	**TJX COS INC.**	WF6631	19,296 70	15,626 76	329	3,669.94
11/20/2013	4/28/2014	**XILINX INC.**	WF6631	17,447 19	15,367.23	367	2,079 96
3/31/2014	4/29/2014	**BRISTOL MYERS SQI**	WF6631	18,659.87	19,869 15	381	(1,209.28)
				14,379,601 39	14,267,317 95		112,283 44

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
RUSSEL & DEBORAH TAYLOR FOUNDA	FOUNDATION ADMINISTRATION	06-1483968

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs		S/L	
h	Residential rental property			27 5 yrs	MM	S/L	
				27 5 yrs	MM	S/L	
i	Nonresidential real property			39 yrs	MM	S/L	
					MM	S/L	

Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs		S/L	
c	40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	