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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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation The Taylor Foundation Inc		A Employer identification number 52-6056357	
Number and street (or P O box number if mail is not delivered to street address) 4100 College Avenue		B Telephone number (see instructions) (410) 465-3500	
City or town, state or province, country, and ZIP or foreign postal code Ellicott City, MD 21043		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,244,880		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	53,767	53,767	53,767	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	103,046			
	b Gross sales price for all assets on line 6a _____ 315,134				
	7 Capital gain net income (from Part IV, line 2) . . .		103,046		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 16			
	12 Total. Add lines 1 through 11	156,829	156,813	53,767	
	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)	 3,700			
	c Other professional fees (attach schedule)	 955			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 167			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 164			
	24 Total operating and administrative expenses. Add lines 13 through 23	4,986	0		0
	25 Contributions, gifts, grants paid	1,654,270			1,654,270
	26 Total expenses and disbursements. Add lines 24 and 25	1,659,256	0		1,654,270
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,502,427			
	b Net investment income (if negative, enter -0-)		156,813		
	c Adjusted net income (if negative, enter -0-)			53,767	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,585,201	310,714	310,714
	2	Savings and temporary cash investments	2,502		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 145,957 Less allowance for doubtful accounts ▶ _____	191,675	145,957	145,957
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	209,125		
	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)	758,804	788,209	788,209
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,747,307	1,244,880	1,244,880
	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 ▶ _____)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	2,747,307	1,244,880	
	30	Total net assets or fund balances (see instructions)	2,747,307	1,244,880	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	2,747,307	1,244,880	

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 2,747,307
2	Enter amount from Part I, line 27a	2 -1,502,427
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 1,244,880
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 1,244,880

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	Wells Fargo 8290-4967 - LT Covered	P	2001-01-01	2014-12-31
b	Wells Fargo 8290-4967 - LT Non Covered	P	2001-01-01	2014-12-31
c	Wells Fargo 8290-4967 - ST Covered	P	2011-01-01	2014-12-31
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 300,847		199,866	100,981
b 3,551		2,988	563
c 10,736		9,234	1,502
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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			100,981
b			563
c			1,502
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	103,046
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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	205,935	2,740,450	0 07515
2012	136,380	2,715,619	0 05022
2011	211,162	2,969,786	0 07110
2010	167,110	2,922,009	0 05719
2009	347,403	2,817,297	0 12331

2	Total of line 1, column (d).	2	0 37697
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 07539
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,490,523
5	Multiply line 4 by line 3.	5	187,770
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,568
7	Add lines 5 and 6.	7	189,338
8	Enter qualifying distributions from Part XII, line 4.	8	1,654,270

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,568
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	
3 Add lines 1 and 2.		3	1,568
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,568
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,800	
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	2,800
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,232
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 1,232 Refunded		11	

Part VII-A Statements Regarding Activities

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	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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.	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
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		No
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		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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	Yes	
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	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of Bruce T Taylor MD Telephone no (410) 465-3500 Located at 4100 College Avenue Ellicott City MD ZIP+4 21043			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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 instructions).	2b		No
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 2014 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 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ross Taylor	Vice Pres/Sect	0		
4100 College Avenue	0 00			
Ellicott City, MD 21043				
Bruce T Taylor MD	President/Treas	0		
4100 College Avenue	0 00			
Ellicott City, MD 21043				
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.			<input type="checkbox"/>	

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	939,798
b	Average of monthly cash balances.	1b	1,588,652
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,528,450
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,528,450
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,927
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,490,523
6	Minimum investment return. Enter 5% of line 5.	6	124,526

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	124,526
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,568
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,568
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	122,958
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	122,958
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	122,958

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	1,654,270
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	1,654,270
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	1,568
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,652,702
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				122,958
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	208,672			
b From 2010.	28,269			
c From 2011.	211,950			
d From 2012.	1,729			
e From 2013.	71,614			
f Total of lines 3a through e.	522,234			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,654,270				
a Applied to 2013, 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).	0			
d Applied to 2014 distributable amount.				122,958
e Remaining amount distributed out of corpus	1,531,312			
5 Excess distributions carryover applied to 2014 (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	2,053,546			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	208,672			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,844,874			
10 Analysis of line 9				
a Excess from 2010. . . .	28,269			
b Excess from 2011. . . .	211,950			
c Excess from 2012. . . .	1,729			
d Excess from 2013. . . .	71,614			
e Excess from 2014. . . .	1,531,312			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

■ 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))

• 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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated

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

[illegible]

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.	1a(1)			No
(2) Other assets.	1a(2)			No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.	1b(1)			No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)			No
(3) Rental of facilities, equipment, or other assets.	1b(3)			No
(4) Reimbursement arrangements.	1b(4)			No
(5) Loans or loan guarantees.	1b(5)			No
(6) Performance of services or membership or fundraising solicitations.	1b(6)			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c			No
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				

[illegible]

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

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.

Sign Here	*****	2015-05-18	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name Paul B Feldman CPA	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00156924
	Firm's name <input checked="checked" type="checkbox"/> RIVLIN LICHTER AND FELDMAN P C			Firm's EIN <input checked="checked" type="checkbox"/>	
	Firm's address <input checked="checked" type="checkbox"/> 300 REDLAND CT STE 212 OWINGS MILLS, MD 211173273			Phone no (410) 902-6120	

TY 2014 Accounting Fees Schedule

Name: The Taylor Foundation Inc

EIN: 52-6056357

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Rivlin, Lichter & Feldman, P c	3,700	0	0	0

TY 2014 Investments - Other Schedule**Name:** The Taylor Foundation Inc**EIN:** 52-6056357**Software ID:** 14000265**Software Version:** 2014v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
4,476.130 shs Amer Fd Cap Income Builder	AT COST	242,101	242,101
22,167.822 shs Amer Fd Income Fd	AT COST	407,253	407,253
765.726 shs Amer Fd Bond Fond	AT COST	9,959	9,959
Histadrutt	AT COST	2,500	2,500
State of Israel Bonds	AT COST	88,895	88,895
CRP Exempt Investors LLC	AT COST	37,501	37,501

TY 2014 Other Expenses Schedule**Name:** The Taylor Foundation Inc**EIN:** 52-6056357**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	25			
Office Supplies	139			

TY 2014 Other Income Schedule

Name: The Taylor Foundation Inc

EIN: 52-6056357

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	16		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Other Notes/Loans
Receivable Long Schedule

Name: The Taylor Foundation Inc

EIN: 52-6056357

Software ID: 14000265

Software Version: 2014v5.0

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
CRP Exempt Investors LLC	None	51,741	145,957	2010-11	1924-04	Interest first, then principal	1000 00 %	None	Real Estate Investment	Signed Note Receivable	

TY 2014 Other Professional Fees Schedule**Name:** The Taylor Foundation Inc**EIN:** 52-6056357**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment management fees	955	0	0	0

TY 2014 Taxes Schedule**Name:** The Taylor Foundation Inc**EIN:** 52-6056357**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax - 2014 Estimate	140			
Foreign Taxes Paid	27			

2014 Year-End Account Summary

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As of Date: 03/14/15

Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions

Short Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
CISCO SYSTEMS INC CUSIP: 17275R102	100 0000	11/21/2013	04/21/2014	2,340 95	2,136 00		0 00	204 95	
CLOROX COMPANY CUSIP 189054109	0 00500	05/10/2013	04/21/2014	0 45	0 44		0 00	0 01	
	0 00600	08/09/2013	04/21/2014	0 54	0 49		0 00	0 05	
	0 00500	11/15/2013	04/21/2014	0 45	0 50		0 00	-0 05	
	0 00600	02/14/2014	04/21/2014	0 54	0 50		0 00	0 04	
Subtotals	0.02200			\$1.98	\$1.93		\$0.00	\$0.05	
EATON VANCE CORP NON VTG CUSIP: 278265103	0 00800	05/15/2013	04/21/2014	0 29	0 33		0 00	-0 04	
	0 00800	08/09/2013	04/21/2014	0 30	0 34		0 00	-0 04	
	0 00900	11/13/2013	04/21/2014	0 34	0 37		0 00	-0 03	
	0 01000	02/12/2014	04/21/2014	0 38	0 37		0 00	0 01	
Subtotals	0.03500			\$1.31	\$1.41		\$0.00	(\$0.10)	
GENL DYNAMICS CORP COM CUSIP 369550108	0 00500	05/10/2013	04/21/2014	0 55	0 39		0 00	0 16	
	0 00400	08/09/2013	04/21/2014	0 44	0 39		0 00	0 05	
	0 00500	11/15/2013	04/21/2014	0 55	0 40		0 00	0 15	
	0 00400	02/07/2014	04/21/2014	0 44	0 40		0 00	0 04	
Subtotals	0.01800			\$1.98	\$1.58		\$0.00	\$0.40	
NORFOLK SOUTHERN CORP CUSIP 655844108	50 00000	08/12/2013	04/21/2014	4,852 41	3,698 50		0 00	1,153.91	



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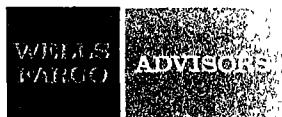
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2014 Year-End Account Summary

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TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Short Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
ROYAL DUTCH SHELL PLC ADR CL A CUSIP 780259206	1 14200 1 23000 0 73500 0 70000	06/28/2013 09/27/2013 12/24/2013 03/28/2014	04/21/2014 04/21/2014 04/21/2014 04/21/2014	86 39 93 05 55.60 52 97	77 54 78 56 49 07 49 73		0 00 0 00 0 00 0 00	8 85 14 49 6 53 3.24	
Subtotals	3.80700			\$288.01	\$254.90		\$0.00	\$33.11	
VERIZON COMMUNICATIONS COM CUSIP 92343V104	65 00000	03/13/2014	04/21/2014	3,115 06	3,005 54		0 00	109 52	
ACCENTURE PLC IRELAND SHARES CLASS A CUSIP G1151C101	1.00500 0 68500	05/15/2013 11/15/2013	04/21/2014 04/21/2014	80 04 54.56	81.29 53 34		0 00 0.00	-1 25 1 22	
Subtotals	1.69000			\$134.60	\$134.63		\$0.00	(\$0.03)	
Totals				\$10,736.30	\$9,234.49		\$0.00	\$1,501.81	

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TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
AFLAC INC CUSIP 001055102	49 00000	09/09/2011	04/21/2014	3,070 76	1,693 44		0.00	1,377 32	
	31 00000	09/30/2011	04/21/2014	1,942 72	1,087 48		0.00	855 24	
	1 20400	06/01/2012	04/21/2014	75 46	47 19		0.00	28 27	
Subtotals	81.20400			\$5,088.94	\$2,828.11		\$0.00	\$2,260.83	
AT & T INC CUSIP 00206R102	64 00000	09/09/2011	04/21/2014	2,302 98	1,779 20		0.00	523 78	
	36 43100	09/30/2011	04/21/2014	1,310 95	1,041 93		0.00	269 02	
	1 56900	09/30/2011	04/21/2014	56 46	44 87		0.00	11 59	
	2 35800	05/01/2012	04/21/2014	84 85	77 88		0.00	6 97	
	2 07300	08/01/2012	04/21/2014	74 60	78 92		0.00	-4 32	
Subtotals	106.43100			\$3,829.84	\$3,022.80		\$0.00	\$807.04	
ABBVIE INC CUSIP 00287Y109	9.00000	08/19/2011	04/21/2014	443 86	230 55		0.00	213 31	
	35 00000	09/09/2011	04/21/2014	1,726 16	926 64		0.00	799 52	
	21 00000	09/30/2011	04/21/2014	1,035 70	563 85		0.00	471 85	
	0 81700	05/15/2012	04/21/2014	40 30	26 27		0.00	14 03	
Subtotals	65.81700			\$3,246.02	\$1,747.31		\$0.00	\$1,498.71	
AIR PRODUCTS & CHEMICALS INC CUSIP 009158106	15 00000	09/09/2011	04/21/2014	1,763 50	1,196 10		0.00	567 40	
	14 00000	09/30/2011	04/21/2014	1,645 95	1,078 28		0.00	567 67	
	0 49800	05/14/2012	04/21/2014	58 55	40.96		0.00	17 59	
Subtotals	29.49800			\$3,468.00	\$2,315.34		\$0.00	\$1,152.66	
ANALOG DEVICES INC CUSIP 032654105	4 00000	08/19/2011	04/21/2014	211 47	125 04		0.00	86 43	
	54 00000	09/09/2011	04/21/2014	2,854 92	1,774 44		0.00	1,080 48	
	35 00000	09/30/2011	04/21/2014	1,850.41	1,099 35		0.00	751 06	
	1 28900	06/12/2012	04/21/2014	68 15	47 10		0.00	21 05	
Subtotals	94.28900			\$4,984.95	\$3,045.93		\$0.00	\$1,939.02	



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TAYLOR FOUNDATION INC
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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
AUTOMATIC DATA PROCESSING CUSIP 053015103	3 00000	08/19/2011	04/21/2014	228 17	140.70		0 00	87 47	
	37 00000	09/09/2011	04/21/2014	2,814.15	1,785.25		0 00	1,028 90	
	23 00000	09/30/2011	04/21/2014	1,749 34	1,091 58		0 00	657 76	
	0 75500	04/02/2012	04/21/2014	57.42	41 48		0 00	15 94	
	0 75400	07/02/2012	04/21/2014	57 36	41.77		0 00	15 59	
Subtotals	64.50900			\$4,906.44	\$3,100.78		\$0.00	\$1,805.66	
BAXTER INTERNATIONAL INC CUSIP 071813109	2 00000	08/19/2011	04/21/2014	146.29	104 02		0 00	42 27	
	33 00000	09/09/2011	04/21/2014	2,413 90	1,773 75		0 00	640 15	
	19 00000	09/30/2011	04/21/2014	1,389 82	1,076 54		0 00	313 28	
	0 52300	04/02/2012	04/21/2014	38 25	31 16		0 00	7 09	
	0 58800	07/02/2012	04/21/2014	43 02	31 33		0 00	11 69	
Subtotals	55.11100			\$4,031.28	\$3,016.80		\$0.00	\$1,014.48	
BECTON DICKINSON & CO CUSIP 075887109	23 00000	09/09/2011	04/21/2014	2,623 55	1,781 81		0 00	841 74	
	15 00000	09/30/2011	04/21/2014	1,711 01	1,108 95		0 00	602 06	
	0 39500	06/29/2012	04/21/2014	45 06	29 25		0 00	15 81	
Subtotals	38.39500			\$4,379.62	\$2,920.01		\$0.00	\$1,459.61	
BROWN AND BROWN INC COM CUSIP 115236101	91 00000	09/09/2011	04/21/2014	2,735 76	1,782 69		0 00	953 07	
	61 00000	09/30/2011	04/21/2014	1,833 86	1,097 39		0 00	736 47	
	0 85800	05/16/2012	04/21/2014	25 80	22 53		0 00	3 27	
Subtotals	152.85800			\$4,595.42	\$2,902.61		\$0.00	\$1,692.81	
BROWN-FORMAN CORP CL B CUSIP 115637209	1.16922	08/19/2011	04/21/2014	103 75	53 61		0 00	50.14	
	38 72257	09/09/2011	04/21/2014	3,436 16	1,777 88		0 00	1,658 28	
	23 82927	09/30/2011	04/21/2014	2,114 56	1,127 20		0 00	987 36	
	0 45573	04/02/2012	04/21/2014	40 44	25 55		0 00	14 89	

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

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BROWN-FORMAN CORP CL B CUSIP 115637209	0 39321	07/02/2012	04/21/2014	34 90	25 66		0 00	9 24	
Subtotals	64.57000			\$5,729.81	\$3,009.90		\$0.00	\$2,719.91	
CHEVRON CORPORATION CUSIP 166764100	2 00000	08/19/2011	04/21/2014	248 57	189 06		0 00	59 51	
	18 00000	09/09/2011	04/21/2014	2,237 17	1,744 74		0 00	492 43	
	12 00000	09/30/2011	04/21/2014	1,491 45	1,116 12		0 00	375 33	
	0.45900	06/11/2012	04/21/2014	57 05	46 80		0.00	10 25	
Subtotals	32.45900			\$4,034.24	\$3,096.72		\$0.00	\$937.52	
CHUBB CORP CUSIP 171232101	40 00000	12/05/2011	04/21/2014	3,612.72	2,685 60		0 00	927 12	
	0 39400	04/03/2012	04/21/2014	35 58	27 47		0 00	8.11	
	0 38100	07/10/2012	04/21/2014	34 42	27 63		0 00	6 79	
Subtotals	40.77500			\$3,682.72	\$2,740.70		\$0.00	\$942.02	
CLOROX COMPANY CUSIP 189054109	2 00000	08/19/2011	04/21/2014	179 79	129 36		0 00	50 43	
	26 00000	09/09/2011	04/21/2014	2,337 35	1,770 60		0 00	566 75	
	16 00000	09/30/2011	04/21/2014	1,438 36	1,070 40		0 00	367 96	
	0 65700	05/11/2012	04/21/2014	59 06	45 00		0.00	14 06	
	0 67700	08/10/2012	04/21/2014	60 87	48 42		0 00	12 45	
	0 00600	11/16/2012	04/21/2014	0 54	0 43		0 00	0 11	
	0 00500	02/15/2013	04/21/2014	0 45	0 44		0 00	0 01	
Subtotals	45.34500			\$4,076.42	\$3,064.65		\$0.00	\$1,011.77	
COLGATE-PALMOLIVE CO CUSIP 194162103	4 00000	08/19/2011	04/21/2014	266 83	169.94		0.00	96 89	
	40 00000	09/09/2011	04/21/2014	2,668 34	1,795 80		0 00	872 54	
	24 00000	09/30/2011	04/21/2014	1,601 01	1,075 32		0 00	525 69	
	0 70800	05/15/2012	04/21/2014	47.23	35 34		0 00	11 89	

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

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COLGATE-PALMOLIVE CO CUSIP 194162103									
Subtotals	68.70800			\$4,583.41	\$3,076.40		\$0.00	\$1,507.01	
COMMERCE BANCSHARES INC CUSIP 200525103	1 59062	08/19/2011	04/21/2014	69 79	50 35		0 00	19 44	
	54 83350	09/09/2011	04/21/2014	2,406 10	1,777 44		0 00	628 66	
	28.57588	09/30/2011	04/21/2014	1,253 92	885 27		0 00	368.65	
	6 83744	09/30/2011	04/21/2014	300 08	211 82		0.00	88.26	
	0 89551	04/02/2012	04/21/2014	39 30	33 12		0 00	6 18	
	0 98205	06/26/2012	04/21/2014	43 11	33 31		0 00	9.80	
Subtotals	93.71500			\$4,112.30	\$2,991.31		\$0.00	\$1,120.99	
CONOCOPHILLIPS CUSIP 20825C104	2 00000	08/19/2011	04/21/2014	149 27	98 87		0 00	50 40	
	27 00000	09/09/2011	04/21/2014	2,015 24	1,362 30		0 00	652.94	
	17 00000	09/30/2011	04/21/2014	1,268.85	836 65		0.00	432.20	
	0.98600	06/01/2012	04/21/2014	73 60	50 82		0 00	22 78	
Subtotals	46.98600			\$3,506.96	\$2,348.64		\$0.00	\$1,158.32	
COSTCO WHSL CORP NEW COM CUSIP 22160K105	3 00000	08/19/2011	04/21/2014	342 02	224 94		0 00	117.08	
	22 00000	09/09/2011	04/21/2014	2,508 16	1,749 88		0 00	758 28	
	13 00000	09/30/2011	04/21/2014	1,482 10	1,068 86		0 00	413 24	
	0 19700	06/08/2012	04/21/2014	22 46	17 33		0 00	5 13	
Subtotals	38.19700			\$4,354.74	\$3,061.01		\$0.00	\$1,293.73	
EATON VANCE CORP NON VTG CUSIP 278265103	77.00000	09/09/2011	04/21/2014	2,847 47	1,747 13		0 00	1,100 34	
	24 54600	09/30/2011	04/21/2014	907 78	553 51		0 00	354 27	
	23 45400	09/30/2011	04/21/2014	867 34	528 89		0 00	338 45	
	1 74500	05/15/2012	04/21/2014	64 54	43 13		0 00	21 41	

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TAYLOR FOUNDATION INC
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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
EATON VANCE CORP NON VTG CUSIP: 278265103	1 60300	08/10/2012	04/21/2014	59 28	43 46		0 00	15 82	
	0 01100	11/14/2012	04/21/2014	0 40	0 32		0 00	0 08	
	0 05000	12/20/2012	04/21/2014	1 85	1 61		0 00	0 24	
	0 01000	12/20/2012	04/21/2014	0 37	0 32		0 00	0 05	
Subtotals	128.41900			\$4,749.03	\$2,918.37		\$0.00	\$1,830.66	
EMERSON ELECTRIC CO CUSIP: 291011104	3 00000	08/19/2011	04/21/2014	206 21	129 75		0 00	76 46	
	40 00000	09/09/2011	04/21/2014	2,749 54	1,763 60		0 00	985 94	
	26 00000	09/30/2011	04/21/2014	1,787 20	1,085 76		0 00	701 44	
	0 97000	06/11/2012	04/21/2014	66 68	46 00		0 00	20 68	
Subtotals	69.97000			\$4,809.63	\$3,025.11		\$0.00	\$1,784.52	
GENL DYNAMICS CORP COM CUSIP: 369550108	2 00000	08/19/2011	04/21/2014	219 15	117 24		0 00	101 91	
	30.00000	09/09/2011	04/21/2014	3,287 32	1,785 00		0 00	1,502.32	
	19 00000	09/30/2011	04/21/2014	2,081 97	1,087 94		0 00	994 03	
	0 65300	05/11/2012	04/21/2014	71 55	43 35		0 00	28 20	
	0 68900	08/10/2012	04/21/2014	75 51	43 68		0 00	31 83	
	0 00500	11/09/2012	04/21/2014	0 54	0 35		0 00	0 19	
	0 00500	12/26/2012	04/21/2014	0 55	0 35		0 00	0 20	
Subtotals	52.35200			\$5,736.59	\$3,077.91		\$0.00	\$2,658.68	
GENERAL MILLS INC CUSIP: 370334104	2 00000	08/19/2011	04/21/2014	104 73	72 30		0 00	32 43	
	48 00000	09/09/2011	04/21/2014	2,513 71	1,799.52		0 00	714 19	
	28 00000	09/30/2011	04/21/2014	1,466 33	1,085 28		0 00	381 05	
	1 05400	05/01/2012	04/21/2014	55 20	41 18		0 00	14 02	
	1 15400	08/01/2012	04/21/2014	60 44	44 90		0 00	15 54	
Subtotals	80.20800			\$4,200.41	\$3,043.18		\$0.00	\$1,157.23	



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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
HARRIS CORP DEL CUSIP 413875105	3 00000	08/19/2011	04/21/2014	217.16	106 05		0 00	111.11	
	45 00000	09/09/2011	04/21/2014	3,257 47	1,764 00		0 00	1,493.47	
	31 00000	09/30/2011	04/21/2014	2,244 04	1,069.50		0 00	1,174 54	
	1 09800	06/15/2012	04/21/2014	79 49	44 88		0 00	34 61	
Subtotals	80.09800			\$5,798.16	\$2,984.43		\$0.00	\$2,813.73	
ILLINOIS TOOL WORKS INC CUSIP 452308109	37 00000	09/09/2011	04/21/2014	3,117 55	1,607 65		0 00	1,509.90	
	26 00000	09/30/2011	04/21/2014	2,190.71	1,090 70		0 00	1,100 01	
	0 76700	04/10/2012	04/21/2014	64 62	42 48		0 00	22.14	
	0 81400	07/10/2012	04/21/2014	68 60	42 76		0 00	25 84	
Subtotals	64.58100			\$5,441.48	\$2,783.59		\$0.00	\$2,657.89	
INTEL CORP CUSIP 458140100	6 00000	08/19/2011	04/21/2014	161 48	116.79		0 00	44 69	
	89.00000	09/09/2011	04/21/2014	2,395 33	1,782.67		0 00	612 66	
	51 00000	09/30/2011	04/21/2014	1,372 61	1,097 52		0 00	275 09	
	2 05300	06/01/2012	04/21/2014	55 26	52 29		0 00	2.97	
Subtotals	148.05300			\$3,984.68	\$3,049.27		\$0.00	\$935.41	
INTERNATIONAL BUSINESS MACHINE CORP CUSIP 459200101	1 00000	08/19/2011	04/21/2014	192 56	160 39		0 00	32 17	
	10 00000	09/09/2011	04/21/2014	1,925 66	1,643 00		0 00	282 66	
	6.00000	09/30/2011	04/21/2014	1,155 39	1,053 42		0 00	101 97	
	0 12500	06/11/2012	04/21/2014	24 08	24 65		0 00	-0 57	
Subtotals	17.12500			\$3,297.69	\$2,881.46		\$0.00	\$416.23	
JOHNSON & JOHNSON CUSIP 478160104	3 00000	08/19/2011	04/21/2014	299 21	189 78		0 00	109 43	
	27 00000	09/09/2011	04/21/2014	2,692 92	1,728 27		0 00	964 65	
	14 24400	09/30/2011	04/21/2014	1,420 66	914 60		0 00	506 06	
	2 75600	09/30/2011	04/21/2014	274 88	176 97		0 00	97 91	

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold (Box 1b)	Date Acquired (Box 1c)	Date Sold or Disposed (Box 1d)	Proceeds (Box 1e)	Cost or Other Basis (Box 1f)	Code (Box 1g)	Adjustments (Box 1h)	Gain/Loss Amount (Box 1i)	Additional Information
JOHNSON & JOHNSON CUSIP. 478160104	0 75600	06/12/2012	04/21/2014	75 41	46 97		0.00	28 44	
Subtotals	47.75600			\$4,763.08	\$3,056.59		\$0.00	\$1,706.49	
KELLOGG COMPANY CUSIP 487836108	1 00000	08/19/2011	04/21/2014	65 88	52 59		0 00	13 29	
	33 00000	09/09/2011	04/21/2014	2,174 32	1,760 55		0 00	413 77	
	20 00000	09/30/2011	04/21/2014	1,317 78	1,069 60		0 00	248 18	
	0 81500	06/15/2012	04/21/2014	53 70	39 99		0 00	13 71	
Subtotals	54.81500			\$3,611.68	\$2,922.73		\$0.00	\$688.95	
KIMBERLY-CLARK CORP CUSIP 494368103	2 00000	08/19/2011	04/21/2014	221 75	131 48		0 00	90 27	
	26 00000	09/09/2011	04/21/2014	2,882 81	1,759 42		0 00	1,123 39	
	15.00000	09/30/2011	04/21/2014	1,663 17	1,069 05		0 00	594 12	
	0 72500	04/03/2012	04/21/2014	80 38	54 02		0 00	26 36	
	0 65000	07/03/2012	04/21/2014	72 08	54 56		0 00	17 52	
Subtotals	44.37500			\$4,920.19	\$3,068.53		\$0.00	\$1,851.66	
LOWES COMPANIES INC CUSIP 548661107	89 00000	02/01/2013	04/21/2014	4,149 98	3,475 01		0 00	674 97	
MDU RESOURCES GROUP INC CUSIP. 552690109	3 00000	08/19/2011	04/21/2014	104 84	59 91		0.00	44 93	
	88 00000	09/09/2011	04/21/2014	3,075 35	1,777 60		0 00	1,297 75	
	57 00000	09/30/2011	04/21/2014	1,991 99	1,097 25		0 00	894 74	
	1 88400	04/02/2012	04/21/2014	65 84	42 04		0 00	23 80	
	1 94600	07/02/2012	04/21/2014	68 01	42 36		0 00	25 65	
Subtotals	151.83000			\$5,306.03	\$3,019.16		\$0.00	\$2,286.87	



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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
MC CORMICK & CO INC NON VTG CUSIP 579780206	4 00000	08/19/2011	04/21/2014	283 71	178 20		0 00	105 51	
	38.00000	09/09/2011	04/21/2014	2,695 28	1,752 94		0 00	942.34	
	23 00000	09/30/2011	04/21/2014	1,631.35	1,072 26		0 00	559 09	
	0 61400	04/23/2012	04/21/2014	43 55	33 79		0.00	9 76	
	0 56200	07/23/2012	04/21/2014	39 87	33 98		0.00	5 89	
Subtotals	66.17600			\$4,693.76	\$3,071.17		\$0.00	\$1,622.59	
MCDONALDS CORP CUSIP 580135101	20 00000	09/09/2011	04/21/2014	1,992 15	1,697 80		0 00	294.35	
	12 00000	09/30/2011	04/21/2014	1,195 30	1,056 72		0 00	138 58	
	0 44300	06/15/2012	04/21/2014	44 13	39 90		0 00	4 23	
Subtotals	32.44300			\$3,231.58	\$2,794.42		\$0.00	\$437.16	
MEDTRONIC INC CUSIP. 585055106	74 00000	01/11/2012	04/21/2014	4,354 79	2,891 62		0 00	1,463 17	
	0.82300	04/27/2012	04/21/2014	48 43	30 80		0.00	17.63	
	0 87800	07/27/2012	04/21/2014	51 68	33 23		0 00	18 45	
Subtotals	75.70100			\$4,454.90	\$2,955.65		\$0.00	\$1,499.25	
MICROSOFT CORP CUSIP 594918104	45.00000	03/29/2012	04/21/2014	1,799 51	1,435 50		0 00	364 01	
	0 46400	06/14/2012	04/21/2014	18 56	13 60		0 00	4 96	
Subtotals	45.46400			\$1,818.07	\$1,449.10		\$0.00	\$368.97	
NATIONAL FUEL GAS CO CUSIP 636180101	29 00000	09/09/2011	04/21/2014	2,025 31	1,779 15		0 00	246 16	
	22 00000	09/30/2011	04/21/2014	1,536 45	1,083 72		0 00	452 73	
	0 69400	04/13/2012	04/21/2014	48 46	31 24		0 00	17 22	
	0.69400	07/13/2012	04/21/2014	48 48	32 37		0 00	16 11	
Subtotals	52.38800			\$3,658.70	\$2,926.48		\$0.00	\$732.22	

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TAYLOR FOUNDATION INC
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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
NEW JERSEY RES CORP CUSIP 646025106	7 00000	08/19/2011	04/21/2014	340 75	309 54		0 00	31 21	
	39 00000	09/09/2011	04/21/2014	1,898 47	1,762 80		0 00	135 67	
	25 00000	09/30/2011	04/21/2014	1,216 98	1,078 25		0 00	138 73	
	0 94500	04/02/2012	04/21/2014	46 00	42 18		0 00	3 82	
	0 97100	07/02/2012	04/21/2014	47 27	42 54		0 00	4 73	
Subtotals	72.91600			\$3,549.47	\$3,235.31		\$0.00	\$314.16	
NEXTERA ENERGY INC CUSIP 65339F101	2 00000	08/19/2011	04/21/2014	193 51	108 90		0 00	84 61	
	33 00000	09/09/2011	04/21/2014	3,193 00	1,778 04		0 00	1,414 96	
	20 00000	09/30/2011	04/21/2014	1,935 16	1,087 00		0 00	848 16	
	0 80100	06/15/2012	04/21/2014	77 51	54 60		0 00	22 91	
Subtotals	55.80100			\$5,399.18	\$3,028.54		\$0.00	\$2,370.64	
NORDSTROM INC CUSIP 655664100	8 00000	08/19/2011	04/21/2014	484 62	305 36		0 00	179 26	
	40 00000	09/09/2011	04/21/2014	2,423 14	1,792 80		0 00	630.34	
	23 00000	09/30/2011	04/21/2014	1,393 31	1,063 52		0 00	329 79	
	0 65800	06/15/2012	04/21/2014	39 87	31 86		0 00	8 01	
Subtotals	71.65800			\$4,340.94	\$3,193.54		\$0.00	\$1,147.40	
NORFOLK SOUTHERN CORP CUSIP 655844108	33 00000	08/19/2011	04/21/2014	3,202 58	2,115 63		0 00	1,086 95	
	27 00000	09/09/2011	04/21/2014	2,620 29	1,782 00		0 00	838 29	
	18 00000	09/30/2011	04/21/2014	1,746 86	1,110 24		0 00	636 62	
	0 54600	06/11/2012	04/21/2014	52 98	36 66		0 00	16 32	
Subtotals	78.54600			\$7,622.71	\$5,044.53		\$0.00	\$2,578.18	
NOVARTIS AG SPON ADR CUSIP 66987V109	31 00000	09/09/2011	04/21/2014	2,642 06	1,736 62		0 00	905 44	
	19 00000	09/30/2011	04/21/2014	1,619 34	1,066 09		0 00	553 25	
	3 43300	04/09/2012	04/21/2014	292 59	187 46		0 00	105.13	



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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
NOVARTIS AG SPON ADR CUSIP 66987V109									
Subtotals	53.43300			\$4,553.99	\$2,990.17		\$0.00	\$1,563.82	
PAYCHEX INC CUSIP 704326107	1.00000	08/19/2011	04/21/2014	40.91	25.67		0.00	15.24	
	68.00000	09/09/2011	04/21/2014	2,782.15	1,785.00		0.00	997.15	
	41.00000	09/30/2011	04/21/2014	1,677.48	1,091.42		0.00	586.06	
	2.05400	05/15/2012	04/21/2014	84.04	61.44		0.00	22.60	
Subtotals	112.05400			\$4,584.58	\$2,963.53		\$0.00	\$1,621.05	
PEPSICO INCORPORATED CUSIP 713448108	1.00000	08/19/2011	04/21/2014	85.84	62.05		0.00	23.79	
	30.00000	09/09/2011	04/21/2014	2,575.45	1,818.00		0.00	757.45	
	17.00000	09/30/2011	04/21/2014	1,459.42	1,059.95		0.00	399.47	
	0.62200	06/29/2012	04/21/2014	53.40	43.54		0.00	9.86	
Subtotals	48.62200			\$4,174.11	\$2,983.54		\$0.00	\$1,190.57	
PHILLIPS 66 CUSIP 718546104	4.50000	08/19/2011	04/21/2014	368.90	132.22		0.00	236.68	
	13.50000	09/09/2011	04/21/2014	1,106.70	404.85		0.00	701.85	
	8.50000	09/30/2011	04/21/2014	696.82	248.63		0.00	448.19	
Subtotals	26.50000			\$2,172.42	\$785.70		\$0.00	\$1,386.72	
PIEDMONT NATURAL GAS CO CUSIP 720186105	5.00000	08/19/2011	04/21/2014	178.03	142.40		0.00	35.63	
	58.00000	09/09/2011	04/21/2014	2,065.22	1,767.26		0.00	297.96	
	37.00000	09/30/2011	04/21/2014	1,317.47	1,085.95		0.00	231.52	
	1.71100	04/13/2012	04/21/2014	60.92	50.70		0.00	10.22	
	1.57300	07/13/2012	04/21/2014	56.02	51.21		0.00	4.81	
Subtotals	103.28400			\$3,677.66	\$3,097.52		\$0.00	\$580.14	

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
PRAXAIR INC CUSIP 74005P104	1 00000	08/19/2011	04/21/2014	132 98	91 84		0 00	41 14	
	18 00000	09/09/2011	04/21/2014	2,393 76	1,723.86		0 00	669 90	
	10 00000	09/30/2011	04/21/2014	1,329.88	943 00		0 00	386 88	
	1 00000	09/30/2011	04/21/2014	132 99	94 30		0 00	38 69	
	0 27300	06/15/2012	04/21/2014	36 31	28 60		0 00	7 71	
Subtotals	30.27300			\$4,025.92	\$2,881.60		\$0.00	\$1,144.32	
PROCTER & GAMBLE CO CUSIP 742718109	2 00000	08/19/2011	04/21/2014	162 81	122 30		0 00	40 51	
	28 00000	09/09/2011	04/21/2014	2,279 42	1,743 00		0 00	536 42	
	17 00000	09/30/2011	04/21/2014	1,383 94	1,082 90		0 00	301.04	
	0 70500	05/15/2012	04/21/2014	57 40	44 96		0.00	12 44	
Subtotals	47.70500			\$3,883.57	\$2,993.16		\$0.00	\$890.41	
QUALCOMM INC CUSIP 747525103	480 00000	08/19/2011	04/21/2014	38,826 39	22,912 99		0 00	15,913 40	
	2 09800	06/20/2012	04/21/2014	169 71	120 00		0 00	49 71	
Subtotals	482.09800			\$38,996.10	\$23,032.99		\$0.00	\$15,963.11	
REALTY INCOME CORP REIT CUSIP 756109104	4 00000	08/19/2011	04/21/2014	167 79	123 24		0 00	44 55	Original Basis 129 48
	52 00000	09/09/2011	04/21/2014	2,181 35	1,698 09		0 00	483 26	Original Basis 1,777 88
	33 00000	09/30/2011	04/21/2014	1,384 32	1,028 05		0 00	356 27	Original Basis 1,077 78
	0 57900	04/16/2012	04/21/2014	24 29	21 15		0 00	3 14	Original Basis 21 87
	0 55800	05/15/2012	04/21/2014	23 41	21 37		0 00	2 04	Original Basis 21 96
	0 55200	06/15/2012	04/21/2014	23 15	21 28		0 00	1 87	Original Basis 22 04
	0 52200	07/16/2012	04/21/2014	21 91	21 49		0 00	0.42	Original Basis 22 17
Subtotals	91.21100			\$3,826.22	\$2,934.67		\$0.00	\$891.55	



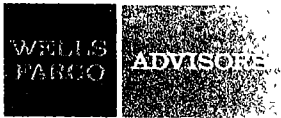
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2014 Year-End Account Summary

As of Date: 03/14/15

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Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
ROYAL DUTCH SHELL PLC ADR CL A CUSIP 780259206	0.92000	03/23/2012	04/21/2014	69.59	67.99		0.00	1.60	
	1.07400	06/22/2012	04/21/2014	81.24	70.40		0.00	10.84	
	1.00700	09/21/2012	04/21/2014	76.18	71.33		0.00	4.85	
	1.09700	12/21/2012	04/21/2014	82.99	72.19		0.00	10.80	
	1.10800	03/28/2013	04/21/2014	83.82	73.14		0.00	10.68	
Subtotals	5.20600			\$393.82	\$355.05		\$0.00	\$38.77	
SCANA CORP COM CUSIP 80589M102	1.00000	08/19/2011	04/21/2014	52.40	38.82		0.00	13.58	
	46.00000	09/09/2011	04/21/2014	2,410.80	1,770.54		0.00	640.26	
	27.00000	09/30/2011	04/21/2014	1,415.04	1,102.41		0.00	312.63	
	1.37200	04/02/2012	04/21/2014	71.91	62.86		0.00	9.04	
	1.31800	07/02/2012	04/21/2014	69.08	63.54		0.00	5.54	
Subtotals	76.69000			\$4,019.23	\$3,038.17		\$0.00	\$981.05	
SIGMA ALDRICH CORP CUSIP 826552101	1.00000	08/19/2011	04/21/2014	94.21	59.68		0.00	34.53	
	29.00000	09/09/2011	04/21/2014	2,732.32	1,742.32		0.00	990.00	
	17.00000	09/30/2011	04/21/2014	1,601.71	1,062.33		0.00	539.38	
	0.22700	06/15/2012	04/21/2014	21.39	16.20		0.00	5.19	
Subtotals	47.22700			\$4,449.63	\$2,880.53		\$0.00	\$1,569.10	
J M SMUCKER CO CUSIP 832696405	4.00000	08/19/2011	04/21/2014	386.35	269.32		0.00	117.03	
	25.00000	09/09/2011	04/21/2014	2,414.69	1,775.75		0.00	638.94	
	14.00000	09/30/2011	04/21/2014	1,352.23	1,032.36		0.00	319.87	
	0.44800	06/01/2012	04/21/2014	43.28	34.08		0.00	9.20	
Subtotals	43.44800			\$4,196.55	\$3,111.51		\$0.00	\$1,085.04	

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2014 Year-End Account Summary

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As of Date: 03/14/15

Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
THE SOUTHERN COMPANY CUSIP 842587107	12 00000	08/19/2011	04/21/2014	539 50	481 32		0 00	58 18	
	43 00000	09/09/2011	04/21/2014	1,933 24	1,753 11		0 00	180 13	
	25 00000	09/30/2011	04/21/2014	1,123 97	1,067 00		0 00	56 97	
	1 27100	06/06/2012	04/21/2014	57 15	58 80		0 00	-1 65	
Subtotals	81.27100			\$3,653.86	\$3,360.23		\$0.00	\$293.63	
SYSCO CORPORATION CUSIP 871829107	68 00000	09/09/2011	04/21/2014	2,467 25	1,806 76		0 00	660.49	
	42 00000	09/30/2011	04/21/2014	1,523 90	1,097 46		0 00	426 44	
	1 75700	04/27/2012	04/21/2014	63 75	51 03		0 00	12 72	
	1 77700	07/27/2012	04/21/2014	64 48	51 50		0 00	12 98	
Subtotals	113.53400			\$4,119.38	\$3,006.75		\$0.00	\$1,112.63	
TARGET CORP CUSIP 87612E106	1 00000	08/19/2011	04/21/2014	59 75	50 11		0 00	9 64	
	35 00000	09/09/2011	04/21/2014	2,091 56	1,761 20		0 00	330 36	
	22 00000	09/30/2011	04/21/2014	1,314 70	1,086 14		0 00	228 56	
	0 50100	06/11/2012	04/21/2014	29 94	29 70		0 00	0 24	
Subtotals	58.50100			\$3,495.95	\$2,927.15		\$0.00	\$568.80	
TEVA PHARMACEUTICAL ADR INDS LTD CUSIP 881624209	12 00000	08/19/2011	04/21/2014	609 34	465 24		0 00	144 10	
	45 00000	09/09/2011	04/21/2014	2,285.05	1,748 25		0 00	536 80	
	29 00000	09/30/2011	04/21/2014	1,472 60	1,088 95		0 00	383 65	
	0 65000	06/05/2012	04/21/2014	33 01	25 29		0 00	7.72	
Subtotals	86.65000			\$4,400.00	\$3,327.73		\$0.00	\$1,072.27	
3M CO CUSIP 88579Y101	22 00000	09/09/2011	04/21/2014	3,049 57	1,709 62		0 00	1,339.95	
	15 00000	09/30/2011	04/21/2014	2,079 25	1,089 30		0 00	989 95	
	0 44000	06/12/2012	04/21/2014	61 00	37 76		0 00	23 24	
Subtotals	37.44000			\$5,189.82	\$2,836.68		\$0.00	\$2,353.14	



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2014 Year-End Account Summary

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As of Date: 03/14/15

Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
UNITED PARCEL SERVICE-B CUSIP 911312106	2.00000	08/19/2011	04/21/2014	197 83	124.72		0 00	73 11	
	27 00000	09/09/2011	04/21/2014	2,670 78	1,740.15		0 00	930 63	
	17 00000	09/30/2011	04/21/2014	1,681 60	1,082 05		0 00	599 55	
	0 59100	05/30/2012	04/21/2014	58.47	44 46		0 00	14 01	
Subtotals	46.59100			\$4,608.68	\$2,991.38		\$0.00	\$1,617.30	
UNITED TECHNOLOGIES CORP CUSIP: 913017109	3 00000	08/19/2011	04/21/2014	355 91	204 84		0.00	151 07	
	24 00000	09/09/2011	04/21/2014	2,847 29	1,719 60		0 00	1,127 69	
	15 00000	09/30/2011	04/21/2014	1,779 57	1,064 85		0.00	714 72	
	0 44100	06/11/2012	04/21/2014	52 32	33 60		0 00	18 72	
Subtotals	42.44100			\$5,035.09	\$3,022.89		\$0.00	\$2,012.20	
V F CORPORATION CUSIP: 918204108	8 00000	08/19/2011	04/21/2014	481 35	212.88		0 00	268 47	
	60 00000	09/09/2011	04/21/2014	3,610 18	1,747.65		0 00	1,862.53	
	32 00000	09/30/2011	04/21/2014	1,925 44	984 88		0 00	940 56	
	3 00000	09/30/2011	04/21/2014	180 52	92 34		0 00	88.18	
	1.00000	09/30/2011	04/21/2014	60 17	30 77		0 00	29 40	
	0.90400	06/18/2012	04/21/2014	54 40	31 68		0 00	22 72	
Subtotals	104.90400			\$6,312.06	\$3,100.20		\$0.00	\$3,211.86	
WAL-MART STORES INC CUSIP 931142103	35.00000	09/09/2011	04/21/2014	2,717 34	1,813 70		0.00	903 64	
	21 00000	09/30/2011	04/21/2014	1,630 40	1,099 14		0.00	531 26	
	0 63100	04/04/2012	04/21/2014	48 99	38 15		0 00	10 83	
	0 58200	06/04/2012	04/21/2014	45 19	38 40		0 00	6 78	
Subtotals	57.21300			\$4,441.92	\$2,989.39		\$0.00	\$1,452.51	

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2014 Year-End Account Summary

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As of Date: 03/14/15

Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Covered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code (Box 1f)	Adjustments (Box 1g)	Gain/Loss Amount	Additional Information
ACCENTURE PLC IRELAND	34 00000	09/09/2011	04/21/2014	2,707.69	1,750.66		0.00	957.03	
SHARES CLASS A	20 00000	09/30/2011	04/21/2014	1,592.77	1,066.00		0.00	526.77	
CUSIP G1151C101	1 11300	05/15/2012	04/21/2014	88.63	66.15		0.00	22.48	
	1 24000	11/15/2012	04/21/2014	98.75	80.28		0.00	18.47	
Subtotals	56.35300			\$4,487.84	\$2,963.09		\$0.00	\$1,524.75	
Totals				\$300,847.45	\$199,866.73		\$0.00	\$100,980.69	



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2014 Year-End Account Summary

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As of Date: 03/14/15

Account Number: 8290-4987

TAYLOR FOUNDATION INC
C/O BRUCE TAYLOR MD

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Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Noncovered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis	Code	Adjustments	Gain/Loss Amount	Additional Information
ROYAL DUTCH SHELL PLC	28 00000	09/09/2011	04/21/2014	2,118 15	1,803 48		0 00	314 67	
ADR CL A	18 00000	09/30/2011	04/21/2014	1,361 67	1,117 08		0 00	244 59	
CUSIP 780259206	0 94500	12/16/2011	04/21/2014	71 48	67 20		0 00	4 28	
Subtotals	46.94500			\$3,551.30	\$2,987.76		\$0.00	\$563.54	
Totals				\$3,551.30	\$2,987.76		\$0.00	\$563.54	

The Code column will reflect W for wash sale, C for collectibles, or D for market discount

For some tax lots complete data is not available. Therefore, you may see N/A in the Proceeds, Gain/Loss or Cost columns. In these situations, you should determine the actual cost or proceeds and calculate the Gain/Loss. Please note that the totals will include any available cost or proceeds, even if the Gain/Loss is marked N/A.

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Taylor Foundation, Inc.
Charitable Contributions
January through December 2014

EIN 52-6056357
Form 990PF, Year Ended 12/31/14
Part XV, Line 3a

Date	Name	Name Address	Memo	Amount
04/30/2014	Edward A Myerberg Senior Center	3101 Fallstaff Road Baltimore, MD 21209-2967	2014 Contribution	1,000 00
05/05/2014	Ellicott City Historic Dist Part	Partnership, Inc P O Box 92 Ellicott City, MD 21041	2014 contribution	250 00
05/05/2014	Medical Alumni Assoc of University of MD	Attn Larry Pitrof 522 West Lombard Street Baltimore, MD 21201-1636	2014 Contribution	300,000 00
06/13/2014	Cystic Fibrosis Foundation	10626 York Road Suite A Cockeysville, MD 21030	2014 Grand Cru Sponsor contribution	5,000 00
06/13/2014	Goucher Hillel - Ellie	5750 Park Heights Avenue Baltimore, MD 21215	2014 Contribution	140 00
07/15/2014	Lions Club Int'l	300 W 22nd Street Oak Brook, IL 60523-8842	In memory of David Browne - Aileen Broider's father	100 00
07/25/2014	Right Rail Coalition	Attn Ben Rosenberg Rosenberg Martin Greenberg LLP 25 S Charles Street 21st Fl	2014 Contribution	10,000 00
08/14/2014	Mutiple Sclerosis	Maryland Chapter 2219 Yord Rd Suite 302 Timonium, MD 21093	In Memory of Lois Talkin	200 00
08/25/2014	UMBF, Inc	School of Medicine 31 North Greene Street, Third Floor Baltimore, MD 21201	Gold Sponsor 2014	10,000 00
11/24/2014	Delta's of Charlotte Foundation	P O Box 37061 Charlotte, NC 27237	2014 Contribution JJ Neice	150 00
12/09/2014	Arthritis Foundation	P O Box 96280 Washington, DC 20090-6280	2014 contribution	100 00
12/09/2014	Oldfields School	1500 Glencoe Road Glencoe, MD 21152-9321	2014 contribution	1,000 00
12/09/2014	Odyssey School	3257 Bridle Ridge Lane Stevenson, MD 21153-2036	2014 contribution	1,000 00
12/09/2014	Goucher College	1021 Dulaney Valley Road Baltimore, MD 21204-2794	2014 contribution	1,500 00
12/09/2014	National Wildlife Federation	c/o Guardians of the Wild P O Box 1637 Merrifield, VA 22116-1637	2014 contribution	50 00
12/09/2014	WWF	1250 Twenty-Fourth Street N W Washington, DC 20037	2014 contribution	50 00
12/09/2014	North Shore Animal League America	P O Box 97003 Washington, DC 20090-7003	2014 contribution	50 00
12/09/2014	Pet Smart Charities	P O Box 96426 Washington, DC 20077-7227	2014 contribution	50 00
12/09/2014	Friends of the Israel Defense Forces	1430 Broadway New York, New York 10138-0552	2014 contribution	1,000 00
12/09/2014	NAMI - Metropolitan Baltimore	5210 York Road, Rear Annex Baltimore, MD 21212	2014 contribution	100 00
12/09/2014	Mountain Rescue-Aspen Inc	37925 Highway 82 Aspen, CO 81611-2501	2014 contribution	200 00
12/09/2014	Maryland Public Television	P O Box 13183 Baltimore, MD 21203-3183	2014 contribution	250 00
12/09/2014	Mental Health Association	of Maryland 1301 York Road, Suite 505 Lutherville, MD 21093	2014 contribution	100 00
12/09/2014	MD Therapeutic Riding	1141 Sunrise Beach Road Crownsville, MD 21032	2014 contribution	100 00
12/09/2014	Maryland Food Bank	P O Box 17369 Baltimore, MD 21297-1369	2014 contribution	100 00
12/09/2014	Learning Ally	P O Box 2255 Princeton, NJ 08543-9937	2014 contribution	100 00
12/09/2014	Johns Hopkins University Annual Fund	Annual Giving P O Box 17073 Baltimore, MD 21297-0509	2014 contribution	10,000 00
12/09/2014	Jewish Federation of Howard County	Century Plaza 1000, Suite 400 10630 Little Patuxent Parkway Columbia, MD 21044-3294	2014 contribution	5,000 00
12/09/2014	Jerusalem Foundation	420 Lexington Avenue, Suite 1645 New York, NY 10164-4399	2014 contribution	180 00
12/09/2014	Independence Pass Foundation	P O Box 1700 Aspen, Colorado 81612	2014 contribution	100 00
12/09/2014	Jazz Aspen Snowmass	110 E Hallam, Suite 104 Aspen, CO 81611	2014 contribution	250 00
12/09/2014	Howard Community College	10901 Little Patuxent Parkway Columbia, MD 21044-9958	2014 contribution	10,000 00
12/09/2014	Howard County Conservancy	P O Box 175 Woodstock, MD 21163	2014 contribution	250 00
12/09/2014	Haverford College	370 Lancaster Avenue Haverford, PA 19041-9989	2014 contribution	500 00
12/09/2014	Helping Up Mission	1029 East Baltimore Street P O Box 17372 Baltimore, MD 21298-9891	2014 contribution	100 00
12/09/2014	Gilman School	5407 Roland Avenue Suite 1 Baltimore, MD 21210	2014 contribution	1,000 00
12/09/2014	Everyman Theatre	315 W Fayette Street Baltimore, MD 21201	2014 contribution	250 00
12/09/2014	Enoch Pratt Free Library	400 Cathedral Street Baltimore, MD 21298-3105	2014 contribution	100 00
12/09/2014	Crohn's & Colitis Foundation of America	National Processing Center P O Box 1245 Albert Lea, MN 56007-9918	2014 contribution	100 00
12/09/2014	Columbia University Parents Fund	Engineering & Applied Science P O Box 1383 New York, NY 10277-1836	2014 contribution	500 00
12/09/2014	Columbia Festival of the Arts	5575 Sterrett Place Suite 280 Columbia, MD 21044	2014 contribution	250 00
12/09/2014	Chesapeake Bay Foundation	P O Box 17447 Baltimore, MD 21298-9104	2014 contribution	250 00
12/09/2014	Bucknell University	Office of the Annual Fund One Dent Drive Lewisburg, PA 17837-9988	2014 contribution	500 00
12/09/2014	Baltimore Zionist District	104 Church Lane Suite 130 Baltimore, MD 21208	2014 contribution	250 00
12/09/2014	Baltimore Child Abuse Center	Weinberg Center for Children 2300 North Charles Street 4th Fl Baltimore, MD 21218	2014 contribution	500 00

Taylor Foundation, Inc.
Charitable Contributions
January through December 2014

EIN 52-6056357
Form 990PF, Year Ended 12/31/14
Part XV, Line 3a

Date	Name	Name Address	Memo	Amount
12/09/2014	Baltimore Community Foundation	2 E Read Street 9th Floor Baltimore, MD 21298-6296	2014 contribution	100 00
12/09/2014	Boy Scouts of America	Baltimore Area Council 701 Wyman Park Drive Baltimore, MD 21211-2899	2014 contribution	500 00
12/09/2014	Howard Hospital Foundation	Attn Anita Broccolino 10705 Charter Drive, Suite 320 Columbia, MD 21044	2014 contribution	250 00
12/09/2014	Associated Jewish Community	Jewish Community Federation of Baltimore 101 West Mount Royal Avenue Baltimore, MD 21201-5708	2014 contribution	10,000 00
12/09/2014	Aspen Sante Fe Ballet	0245 Sage Way Aspen, Colorado 81611	2014 contribution	250 00
12/09/2014	Aspen Music Festival and School	225 Music School Road Aspen, CO 81611	2014 contribution	250 00
12/09/2014	Alzheimers Association	Greater Maryland Chapter P O Box 96011 Washington, DC 20090-6011	2014 contribution	100 00
12/09/2014	WYPR	2216 N Charles Street Baltimore, MD 21218-5718	2014 contribution	350 00
12/09/2014	American Technion Society	The Baltimore Chapter 1777 Reisterstown Road Suite 363 Pikesville, MD 21208	2014 contribution	25,000 00
12/09/2014	Wounded Warrior Project	P O Box 75840 Topeka, Kansas 66675-8540	In honor of Evelyn Rose Taylor & Cristin Taylor	250 00
12/09/2014	WETA TV 26	P O Box 96100 Washington, DC 20090-6100	2014 contribution	100 00
12/09/2014	Theatre Aspen	110 E Hallam Street Ste 103 Aspen, CO 81611	2014 contribution	250 00
12/09/2014	Snowmass-Wildcat Fire Protection District	Paramedic Scholarship Fund P O Box 6436 Snowmass Village, CO 81615	2014 contribution	250 00
12/09/2014	Rocky Mountain PBS	P O Box 173704 Denver, CO 80217-3704	2014 contribution	150 00
12/09/2014	Pro Bono Counseling Project	110 West Road Suite 202 Baltimore, MD 21204	2014 contribution	100 00
12/09/2014	Princeton University	P O Box 5357 Princeton, NJ 08543-5357	2014 contribution	500 00
12/09/2014	PNHP - Chicago	29 East Madison Street Suite 602 Chicago, IL 60602-9840	2014 contribution	250 00
12/09/2014	Pikesville Volunteer Fire Company	P O Box 5767 Pikesville, MD 21282-5767	2014 contribution	250 00
12/09/2014	Maryland Science Center	601 Light Street Baltimore, MD 21230	2014 contribution	250 00
12/09/2014	Sheppard Pratt Health System	Office of Philanthropy 6501 N Charles Street	Care For Kids Benefit contribution	5,000 00
12/09/2014	Sheppard Pratt Health System	Office of Philanthropy 6501 N Charles Street	Neuropsychiatry contribution	15,000 00
12/09/2014	Temple Oheb Shalom	7310 Park Heights Ave Baltimore, MD 21208-5491	2014 contribution	15,000 00
12/09/2014	Community Foundation	10630 Little Patuxent Pkwy Century Plaza, Suite 315 Columbia, MD 21044	2014 contribution	250 00
12/09/2014	Howard County Police Foudation	HCPD Headquarters 3410 Courthouse Drive Ellicott City, MD 21043	2014 contribution	2,500 00
12/22/2014	Center for a Healthy Maryland	Medchi - The MD State Medical Society 1211 Cathedral Street Baltimore, MD 21201-5516	2014 contribution	100 00
12/22/2014	Ellicott City Historic Dist Part	Partnership, Inc P O Box 92 Ellicott City, MD 21041	2014 contribution	5,000 00
12/22/2014	Ellicott City Volunteer Fire Dept	P O Box 296 Ellicott City, MD 21041-0296	2014 contribution	250 00
12/22/2014	Hadassah of Greater Baltimore	3723 Old Court Rd #205 Baltimore, MD 21208	2014 contribution	1,000 00
12/22/2014	American Psychiatric Foundation	1000 Wilson Boulevard, Suite 1825 Arlington, VA 22209-3901	2014 contribution	100 00
12/22/2014	ARC of Howard County	11735 Homewood Road Ellicott City, MD 21042	2014 contribution	200 00
12/22/2014	B & O Railroad Museum	901 West Pratt Street Baltimore, MD 21223	2014 contribution	100 00
12/22/2014	Howard County Historical Society	9421 Frederick Road Ellicott City, MD 21042-3801	2014 contribution	250 00
12/22/2014	Jewish National Fund	78 Randall Avenue Rockville Centre, NY 11570	2014 contribution	5,000 00
12/22/2014	JHU Alumni Association	750 East Pratt Suite 1700 Baltimore, MD 21202	2014 contribution	100 00
12/22/2014	Lifebridge Health Services	2401 W Belvedere Avenue Baltimore, MD 21215-5271	2014 contribution	2,000 00
12/22/2014	Maryland Foundation for Psychiatry, Inc	1101 St Paul Street #305 Baltimore, MD 21202-6407	2014 contribution	250 00
12/22/2014	Medical Alumni Assoc of University of MD	Attn Larry Pitrof 522 West Lombard Street Baltimore, MD 21201-1636	2014 contribution	1,200,000 00
12/22/2014	Roland Park Country School	5204 Roland Avenue Baltimore, MD 21210	2014 contribution	100 00
12/22/2014	Towson University Foundation	P O 17165 Baltimore, MD 21297-0219	2014 contribution	250 00
TOTAL				1,654,270 00