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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE TAYLOR FOUNDATION		A Employer identification number 45-3167120	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 569		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MCDONOUGH, GA 30253		B Telephone number (see instructions) (770) 957-1866	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,039,528		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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	544,348			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10		
	4 Dividends and interest from securities	40,169	38,602		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	31,896			
	b Gross sales price for all assets on line 6a _____ 1,129,432				
	7 Capital gain net income (from Part IV, line 2)		35,231		
	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)		172		
	12 Total. Add lines 1 through 11	616,423	74,015		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 3,150	3,150		0
	c Other professional fees (attach schedule)	 13,051	13,051		0
	17 Interest	79	175		0
	18 Taxes (attach schedule) (see instructions)	 1,330	4		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 60	60		0
	24 Total operating and administrative expenses. Add lines 13 through 23	17,670	16,440		0
	25 Contributions, gifts, grants paid	259,056			259,056
	26 Total expenses and disbursements. Add lines 24 and 25	276,726	16,440		259,056
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	339,697			
	b Net investment income (if negative, enter -0-)		57,575		
	c Adjusted net income (if negative, enter -0-)				

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	301,963	217,966	217,966
	2	Savings and temporary cash investments	26,323	6,917	6,917
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	10,127		
	b	Investments—corporate stock (attach schedule)	1,383,366	1,687,881	1,675,577
	c	Investments—corporate bonds (attach schedule)	0	160,030	139,068
	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)	1,721,779	2,072,794	2,039,528	
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)	0	0	
Net Assets or Fund Balances	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,721,779	2,072,794	
	30	Total net assets or fund balances(see instructions)	1,721,779	2,072,794	
31	Total liabilities and net assets/fund balances(see instructions)	1,721,779	2,072,794		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 1,721,779
2	Enter amount from Part I, line 27a	2 339,697
3	Other increases not included in line 2 (itemize) ▶ _____	3 11,318
4	Add lines 1, 2, and 3	4 2,072,794
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,072,794

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	THE BLACKSTONE GROUP L P		2013-05-28	2015-12-31
b	PUBLICLY TRADED SECURITIES			
c	CAPITAL GAINS DIVIDENDS	P		
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 3,335			3,335
b 1,092,636		1,094,201	-1,565
c 33,461			33,461
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			3,335
b			-1,565
c			33,461
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	35,231
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))
2014	193,290	1,520,133	0 127153
2013	129,282	1,190,535	0 108592
2012	55,939	500,015	0 111875
2011	10,000	0	0 000000
2010			

2	Total of line 1, column (d).	2	0 347620
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 086905
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,849,924
5	Multiply line 4 by line 3.	5	160,768
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	576
7	Add lines 5 and 6.	7	161,344
8	Enter qualifying distributions from Part XII, line 4.	8	259,056

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 VII

Excise 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	576
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	576
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	576
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	84	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	1,200	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	1,284
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	12
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	696
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 696 Refunded <input type="checkbox"/>		11	0

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 <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
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		
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		No
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) <input checked="" type="checkbox"/> WY			
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 2015 or the taxable year beginning in 2015 (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	Yes	

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? Website address ▶ WWW.THETAYLORFOUNDATION.ORG	13	Yes	
14	The books are in care of ▶ DAVID PITTMAN Telephone no ▶ (770) 957-1866 Located at ▶ PO BOX 569 MCDONOUGH GA ZIP+4 ▶ 30253			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2015, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ▶ <input type="checkbox"/>	1b		
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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 2015).	3b		
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 2015?	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))?

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 4945(d)(4)(A)? (see instructions).

Yes

☒

No

(5)

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

Yes

☒

No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

☐

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

☒

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total

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

0

Form 990-PF (2015)

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
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	0

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	1,695,531
b	Average of monthly cash balances.	1b	182,564
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,878,095
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,878,095
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,171
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,849,924
6	Minimum investment return. Enter 5% of line 5.	6	92,496

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	92,496
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	576
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	576
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	91,920
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	91,920
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	91,920

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	259,056
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, 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	259,056
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	576
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	258,480

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				91,920
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				10,000
c From 2012.				31,060
d From 2013.				70,291
e From 2014.				119,303
f Total of lines 3a through e.	230,654			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 259,056				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				91,920
e Remaining amount distributed out of corpus	167,136			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	397,790			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	397,790			
10 Analysis of line 9				
a Excess from 2011. . . .				10,000
b Excess from 2012. . . .				31,060
c Excess from 2013. . . .				70,291
d Excess from 2014. . . .				119,303
e Excess from 2015. . . .				167,136

Part XIV

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b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1

Contributed more than 2% of the total contributions received by the foundation
or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

2

Contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

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

mitted and information and materials they should include

WRITING

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	259,056
b Approved for future payment				
Total			▶ 3b	0

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.

<p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2016-08-16</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
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May the IRS discuss this return with the preparer shown below
(see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name STEVEN MURPHY	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00592774
	Firm's name ▶ MOORE COLSON & COMPANY PC			Firm's EIN ▶ 58-1653941	
	Firm's address ▶ 1640 POWERS FERRY RD BLDG 11 MARIETTA, GA 30067			Phone no (770) 989-0028	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARCIA GARRISON TAYLOR	PRESIDENT 2 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				
DAVID PITTMAN	TREASURER 1 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				
GRANT BROOKER	SECRETARY 1 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				
DANNY LOWRY	DIRECTOR 1 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				
DAVID LOWRY	DIRECTOR 1 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				
LYNETTE ALT MATHIS	DIRECTOR 1 00	0	0	0
1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
A FRIENDS HOUSE 111 HENRY PKWY MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	8,874
ACTION MINISTRIES 1700 CENTURY CIRCLE NE SUITE 200 ATLANTA,GA 30345	N/A	PC	GENERAL OPERATING FUNDS	5,000
AGAPE PRINCESS HOUSE 585 NORTH MCDONOUGH RD GRIFFIN,GA 30223	N/A	PC	GENERAL OPERATING FUNDS	1,500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA,GA 30303	N/A	PC	GENERAL OPERATING FUNDS	2,500
ATLANTA DREAM CENTER 652 ANGIER AVE NE ATLANTA,GA 30308	N/A	PC	GENERAL OPERATING FUNDS	2,500
BOY SCOUTS - FLINT RIVER COUNCIL 1361 ZEBULON ROAD GRIFFIN,GA 30224	N/A	PC	GENERAL OPERATING FUNDS	12,500
C5 GEORGIA 2500 WINDY RIDGE PARKWAY ATLANTA,GA 30339	N/A	PC	GENERAL OPERATING FUNDS	3,000
CAMP ANDERSON 494 COVERED BRIDGE ROAD COVINGTON,GA 30016	N/A	PC	GENERAL OPERATING FUNDS	500
CAMP BENNETT 20501 GEORGIA AVE BROOKEVILLE,MD 20833	N/A	PC	GENERAL OPERATING FUNDS	15,494
CARING HOUSE PO BOX 1322 GRIFFIN,GA 30224	N/A	PC	GENERAL OPERATING FUNDS	1,000
CEO MINISTRIES 1500 TARA PLACE HAMPTON,GA 30228	N/A	PC	GENERAL OPERATING FUNDS	500
CHILDRENS HEALTHCARE OF ATLANTA 1577 NORTHEAST EXPRESSWAY ATLANTA,GA 30329	N/A	PC	GENERAL OPERATING FUNDS	30,000
CHILDRENS' MIRACLE NETWORK 1577 NORTHEAST EXPRESSWAY ATLANTA,GA 30329	N/A	PC	GENERAL OPERATING FUNDS	500
CHURCHES ACTIVE IN THE NORTHSIDE 4230 HAMILTON AVENUE CINCINNATI,OH 45223	N/A	PC	GENERAL OPERATING FUNDS	500
CITY KIDS 2437 15TH STREET NW WASHINGTON,DC 20009	N/A	PC	GENERAL OPERATING FUNDS	5,000
Total ▶ 3a				259,056

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
CLAYTON STATE UNIVERSITY FOUNDATION 2000 CLAYTON STATE BLVD MORROW,GA 30260	N/A	PC	GENERAL OPERATING FUNDS	10,000
CLINTON COUNTY FOUNDATION PO BOX 831 WILMINGTON,OH 45177	N/A	GOV	GENERAL OPERATING FUNDS	500
COMMUNITIES IN SCHOOLS OF HENRY COUNTY 330 TOMLINSON ST 418 MCDONOUGH,GA 30252	N/A	PC	GENERAL OPERATING FUNDS	5,000
COMMUNITY BIBLE FELLOWSHIP CHURCH 2001 JODECO ROAD STOCKBRIDGE,GA 30281	N/A	PC	GENERAL OPERATING FUNDS	26,000
CONCERNED WOMEN FOR AMERICA PO BOX 671374 MARIETTA,GA 30066	N/A	PC	GENERAL OPERATING FUNDS	2,500
CONNECTING HENRY 333 PHILLIPS DR SUITE D MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	7,500
ELAM MINISTRIES 5755 NORTH POINT PARKWAY ALPHARETTA,GA 30022	N/A	PC	GENERAL OPERATING FUNDS	1,000
EVERY HOME FOR CHRIST 640 CHAPEL HILLS DR COLORADO SPRINGS,CO 80920	N/A	PC	GENERAL OPERATING FUNDS	1,000
EXTREME GYMNASTICS 287 KNIGHT TRAIL THOMASTON,GA 30286	N/A	PC	GENERAL OPERATING FUNDS	1,000
F7 GROUP 6425 S IH 35 150-270 AUSTIN,TX 78744	N/A	PC	OPERATION ENGAGING VISION	300
FAMILIES OF CHILDREN UNDER STRESS 3825 PRESIDENTIAL PKWY 103 ATLANTA,GA 30340	N/A	PC	GENERAL OPERATING FUNDS	2,250
FELLOWSHIP BIBLE CHURCH 480 W CROSSVILLE RD ROSWELL,GA 30075	N/A	PC	GENERAL OPERATING FUNDS	3,000
FERST FOUNDATION FOR CHILDHOOD LITERACY PO BOX 1337 MADISON,GA 30650	N/A	PC	GENERAL OPERATING FUNDS	5,000
FIRST SOUTHERN BAPTIST CHURCH 6400 S SOONER RD OKLAHOMA CITY,OK 73135	N/A	PC	GENERAL OPERATING FUNDS	3,000
FREESTORE FOODBANK 112 E LIBERTY ST CINCINNATI,OH 45202	N/A	PC	GENERAL OPERATING FUNDS	500
Total ▶ 3a				259,056

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
GA FOOD & RESOURCE CENTER PO BOX 68 HAMPTON,GA 30228	N/A	PC	GENERAL OPERATING FUNDS	1,000
HAVEN HORSE RANCH 7333 CO RD 208 ST AUGUSTINE,FL 32092	N/A	PC	GENERAL OPERATING FUNDS	5,000
HAVEN HOUSE 131 HENRY PARKWAY MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	8,484
HENRY COUNTY CANCER SOCIETY 795 HAMPTON LOCUST GROVE RD HAMPTON,GA 302282422	N/A	PC	GENERAL OPERATING FUNDS	8,013
HENRY COUNTY COUNCIL ON AGING 600 SPRAGGINS MEMORIAL PKWY STOCKBRIDGE,GA 30281	N/A	PC	GENERAL OPERATING FUNDS	5,000
HENRY COUNTY WHEELCHAIR SPORTS 96 LAKE DOW RD MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	500
HICKORY FLAT CHARTER ELEMENTARY 841 BRANNAN RD MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	1,500
IN CHRIST MINISTRIES INTL 22630 ALDINE WESTFIELD RD SPRING,TX 77373	N/A	PC	GENERAL OPERATING FUNDS	500
INTERNATIONAL MISSION BOARD 3808 MONUMENT AVE PO BOX 6767 RICHMOND,VA 23230	N/A	PC	GENERAL OPERATING FUNDS	500
JABBOK MINISTRIES PO BOX 1063 FORSYTH,GA 31029	N/A	PC	GENERAL OPERATING FUNDS	10,000
JACKSON HOLE CLASSICAL ACADEMY W3255 HIGH SCHOOL RD JACKSON,WY 83001	N/A	PC	GENERAL OPERATING FUNDS	10,000
JAY'S HOPE FOUNDATION 1157 FORSYTH ST MACON,GA 31201	N/A	PC	GENERAL OPERATING FUNDS	3,000
LONE SURVIVOR FOUNDATION 2636 S LOOP WEST STE 280 HOUSTON,TX 77054	N/A	PC	GENERAL OPERATING FUNDS	300
LUPUS FOUNDATION OF AMERICA 1850 LAKE PARK DR SE 101 SMYRNA,GA 30080	N/A	PC	GENERAL OPERATING FUNDS	500
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE,NC 28806	N/A	PC	GENERAL OPERATING FUNDS	3,000
Total ▶ 3a				259,056

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
RACHEL'S GIFT 922 HWY 81 EAST PMB 153 MCDONOUGH,GA 30252	N/A	PC	GENERAL OPERATING FUNDS	5,000
RALLY FOUNDATION FOR CHILDHOOD CANCER RESEARCH 5775 GLENRIDGE DR NE BLDG B STE 370 SANDY SPRINGS,GA 30328	N/A	PC	GENERAL OPERATING FUNDS	500
RESTORATION APOSTOLIC CHURCH 220 SMITHONIA ROAD WINTERVILLE,GA 30683	N/A	PC	GENERAL OPERATING FUNDS	4,000
SAMARITANS TOGETHER OF HENRY COUNTY 85 BELLAMY PLACE STOCKBRIDGE,GA 30281	N/A	PC	GENERAL OPERATING FUNDS	5,000
SENIOR CONNECTIONS 5238 PEACHTREE RD ATLANTA,GA 303412718	N/A	PC	GENERAL OPERATING FUNDS	2,000
SERENITY'S STEPS PO BOX 82897 ATLANTA,GA 30354	N/A	PC	GENERAL OPERATING FUNDS	2,500
SHEPHERD CENTER 2020 PEACHTREE ST NW ATLANTA,GA 30309	N/A	PC	GENERAL OPERATING FUNDS	300
SHINING LIGHT MINISTRIES 772 RACETRACK RD MCDONOUGH,GA 30253	N/A	PC	GENERAL OPERATING FUNDS	2,000
SOBER LIVING 2530 PEACHWOOD CIR NE 2 ATLANTA,GA 30345	N/A	PC	GENERAL OPERATING FUNDS	1,000
SOUTHERN CRESCENT SEXUAL ASSAULT 7960C N MCDONOUGH ST JONESBORO,GA 30236	N/A	PC	GENERAL OPERATING FUNDS	3,000
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DRIVE TAMPA,FL 33619	N/A	PC	GENERAL OPERATING FUNDS	300
SPEEDWAY CHILDREN'S CHARITIES 5555 CONCORD PARKWAY SOUTH SMITH TOWER SUITE 408 CONCORD,NC 28027	N/A	PC	GENERAL OPERATING FUNDS	5,000
ST JUDE CHILDREN'S HOSPITAL 5901 PEACHTREE DUNWOODY RD NE A ATLANTA,GA 30328	N/A	PC	GENERAL OPERATING FUNDS	500
THE UNIT SCHOLARSHIP FUND PO BOX 73338 FORT BRAGG,NC 28307	N/A	PC	GENERAL OPERATING FUNDS	300
UNITED METHODIST CHILDREN'S HOME 500 S COLUMBIA DR DECATUR,GA 30030	N/A	PC	GENERAL OPERATING FUNDS	3,000
Total ▶ 3a				259,056

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WEST GA 1601 MAPLE ST CARROLLTON,GA 30118	N/A	PC	GENERAL OPERATING FUNDS	5,000
WARRIORS IN THE WORKPLACE PO BOX 57 PATTEN,ME 04765	N/A	PC	GENERAL OPERATING FUNDS	300
WOUNDED WARRIOR PROJECT 3343 PEACHTREE RD ATLANTA,GA 30326	N/A	PC	GENERAL OPERATING FUNDS	4,141
Total ▶ 3a				259,056

TY 2015 Accounting Fees Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,150	3,150		0

TY 2015 Investments Corporate Bonds Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CREDIT SUISSE AG 3Y GLOBAL EQUITY CONTINGENT COUPON	50,006	45,890
CREDIT SUISSE AG 3Y U.S. EQUITY CONTINGENT COUPON	20,006	18,896
GOLDMAN SACHS GROUP 18 MO S&P GSCI CRUDE OIL ACCEL BARRIER NOTE DUE 9/27/16	30,006	19,750
GOLDMAN SACHS GROUP 8Y MOMENTUM BUILDER INDEX MARKET LINKED NOTE DUE 3/28/23	30,006	26,311
JP MORGAN CHASE & CO 4Y US EQUITY AUTOCALLABLE STEP-UP NOTE NTS DUE 2/25/19	30,006	28,221

TY 2015 Investments Corporate Stock Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BLACKROCK BASIC VALUE FUND INST CLASS N/L	40,406	39,847
BLACKROCK STRATEGIC INC OPPORTUNITIES PORT INSTL N/L	54,073	51,974
BLACKSTONE GROUP LP	44,866	53,589
CLEARBRIDGE AGGRESSIVE GROWTH FUND CLASS A M/F	65,380	61,435
CLEARBRIDGE MID CAP FUND CLASS A M/F	65,913	61,575
DEUTSCHE REAL ESTATE SECURITIES FUND CLASS S N/L	11,428	11,455
FIDELITY ADVISOR INDUSTRIALS FUND CLASS I N/L	24,526	22,084
FIRST TRUST CAPITAL STRENGTH PORTFOLIO SERIES 27 TERM 11/10/2016	59,382	56,317
FIRST TRUST EUROPEAN DEEP VALUE DVD PORT SER 6 TERM 06/01/2017	36,519	32,236
FIRST TRUST FINANCIALS SELECT PORTFOLIO SERIES 49 TERM 12/08/2016	49,351	48,200
FIRST TRUST HEALTH CARE SEL PORT SER 32 TERM 03/21/2016	21,856	21,959
FIRST TRUST HEALTH CARE SEL PORT SER 37 TERM 06/05/2017	24,243	23,733
FIRST TRUST RICHARD BERNSTEIN TS AM INDST REN 2014-2	16,543	16,423
FIRST TRUST SABRIENT BAKER'S DOZEN PORT 2015 SERIES TERM 02/19/2016	48,368	45,151
FIRST TRUST TECHNOLOGY DIVIDEND PORTFOLIO SERIES 11 TERM 01/05/2017	51,011	51,623
ISHARES TR GLB CNS DISC ETF	37,026	38,909
MFS INTERNATIONAL NEW DISCOVERY FUND CLASS A	11,155	11,220
OPPENHEIMER DEVELOPING MARKETS FD CLASS A M/F	13,747	11,801
PIMCO TOTAL RETURN FUND CLASS P N/L	58,880	55,537
PJT PARTNERS INCORPORATED COM CLASS A	779	1,277
SEI CORE FIXED INCOME FUND	119,180	114,693
SEI GLOBAL MANAGED VOL FUND	165,280	165,516
SEI GNMA FUND	91,639	90,413
SEI HIGH YIELD BOND FUND	15,691	13,612
SEI INTL FIXED INCOME FUND	17,194	16,055
SEI TAX-ADVANTAGED INCOME FUND	100,115	101,017
SEI TAX-MANAGED LARGE CAP FUND	25,454	34,470
SEI U.S. MANAGED VOLATILITY FUND	417,876	423,456

TY 2015 Other Expenses Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	60	60		0

TY 2015 Other Increases Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Description	Amount
BOOK/TAX DIFFERENCE IN INVESTMENTS	11,318

TY 2015 Other Professional Fees Schedule**Name:** THE TAYLOR FOUNDATION**EIN:** 45-3167120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	13,051	13,051		0

TY 2015 Substantial Contributors Schedule

Name: THE TAYLOR FOUNDATION

EIN: 45-3167120

Name	Address
BENNETT INTERNATIONAL GROUP LLC	1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253
CAP INSURANCE COMPANY	PO BOX 569 MCDONOUGH,GA 30253
MARCIA TAYLOR	1001 INDUSTRIAL PARKWAY MCDONOUGH,GA 30253

TY 2015 Taxes Schedule

Name: THE TAYLOR FOUNDATION

EIN: 45-3167120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,330	0		0
FOREIGN TAXES	0	4		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>THE TAYLOR FOUNDATION</div>	<div>Employer identification number</div> <div>45-3167120</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, 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 THE TAYLOR FOUNDATION	Employer identification number 45-3167120
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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
1	BENNETT INTERNATIONAL GROUP LLC	\$ 450,000	Person <input checked="" type="checkbox"/>
	1001 INDUSTRIAL PARKWAY		Payroll <input type="checkbox"/>
	MCDONOUGH, GA 30253		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	MARCIA TAYLOR	\$ 92,549	Person <input checked="" type="checkbox"/>
	1001 INDUSTRIAL PARKWAY		Payroll <input type="checkbox"/>
	MCDONOUGH, GA 30253		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE TAYLOR FOUNDATION	Employer identification number 45-3167120
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Part II Noncash Property
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MABAX - 1,804 666 SHSRREX - 537 297 SHSFEOUWX - 1,949 950 SHSFYENMX - 1,978 452 SHS	\$ 86 744	2015-12-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE TAYLOR FOUNDATION	Employer identification number 45-3167120
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	