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Return of Private Foundation

OMB No 1545-0052

| Depar | tmen | of the Treasury | | | | t enter : | ction 4947(a)(1) Trust Treat social security numbers on | this form as | it may be ma | | 2015 |
|-------------------------|-------|---------------------------------------|-----------------------------|----------------------------|---------------------------|-----------|--|-----------------|---------------|--|--|
| | - | venue Service | | | | out For | m 990-PF and its separate | | | .govnomaaupi. | Open to Public Inspect |
| | | dar year 2015 d | ı tax yeal | ı beğinn | ııığ | | | , and er | iuilig | A Employer identification | |
| nan | ie of | foundation | | | | | | | | A Employer identification | number |
| ф; | ΔVi | LOR-ZEM | O FOI | <u>מ</u> רועון | תר∩אז | TNC | | | | 56-2491024 | |
| | | nd street (or PO b | | | | | | | Room/suite | B Telephone number | |
| | | DANBUR | | | | | | | 104 | 203-431-01 | 13 |
| | | own, state or pro | | | nd ZIP or f | oreian n | nstal code | · | 101 | C If exemption application is p | |
| - | | GEFIELD | | - | 877 | oroigii p | 05141 0000 | | | o il exemplion application is p | ending, check hare |
| | | all that apply: | , <u> </u> | Initial r | | | Initial return of a fo | rmer public c | harity | D 1 Foreign organizations | check here |
| 0 | ICCK | an mat appry. | | Final re | | | Amended return | milioi public o | iluinty | D 1 Torongin organizations | s, anoun noro |
| | | | | i | s change | | Name change | | | Foreign organizations me check here and attach co | eting the 85% test, |
| С | neck | type of organiza | ntion. | | | (c)(3) ex | empt private foundation | | | 1 | |
| | ٠. | ction 4947(a)(1) | | | | | Other taxable private founda | ntion | | E If private foundation sta under section 507(b)(1) | |
| Fai | | rket value of all | | | | | ng method: X Cash | Accr | ıal | F If the foundation is in a | |
| | | Part II, col. (c), | | o o. , | · · · | _ | her (specify) | | | under section 507(b)(1) | . 1 |
| > | | , (3/) | | 6,82 | 6 . (Par | | mn (d) must be on cash b | pasis.) | | | (-)) |
| _ | rt I | Analysis of Re | venue ar | nd Exner | nses | | (a) Revenue and | (b) Net in | /estment | (c) Adjusted net | (d) Disbursaments |
| | | (The total of amo necessarily equa | unts in colu I the amour | ımne (b), (nts ın colu | c), and (d) m mn (a)) | ia, not | expenses per books | inco | | income | for charitable purpose (cash basis only) |
| \neg | 1 | Contributions, | | | | | | | - | N/A | |
| - | 2 | Check X | | | | Sch B | | | | · | |
| | 3 | Interest on saving cash investments | s and temp | orary | | | 9,428. | | 9,428. | | STATEMENT |
| | 4 | Dividends and i | | om secu | rities | | • | | • | | |
| | 5a | Gross rents | | | | | | | | | |
| | b | Net rental income | or (loss) | | | | | | | | |
| | 6a | Net gain or (loss) f | rom sale of | assets no | ot on line 10 | | | | | | |
| ă | b | Gross sales price assets on line 6a | for all | | | | | · | | | |
| Revenue | 7 | Capital gain net in | come (from | Part IV, II | ne 2) | | | • | 0. | | |
| ۳ | 8 | Net short-term | capital ga | ıın | | | | | | | |
| | 9 | Income modific | | | | | | | | | |
| | 10a | Gross sales less re and allowances | eturns | | | | | | | | |
| | b | Less Cost of good | ds sold | | | | | | | RECEI | |
| | C | Gross profit or | (loss) | | | | | | | I LECEIV | ED 7 |
| | 11 | Other income | | | | | | | | IS MAY | ارب |
| _ | 12 | Total. Add line: | s 1 throug | gh 11 | | | 9,428. | | <u>9,428.</u> | 1 1 1 1 9 20 | 16 3/ |
| | 13 | Compensation of | | | | | 0. | | 0. | 0000 | <u>- \$ </u> |
| | | Other employee | | | | | | | | OGDEV | ·· ≤/ |
| | | Pension plans, | employee | benefits | 3 | | | | | | |
| Administrative Expenses | | Legal fees | | | am | _ | 505 | | 700 | | |
| g | | Accounting fee: | | | STMT | 4 | 795. | | 700. | <u> </u> | |
| <u>ا</u> ي | | Other professio | nai tees | | | | | | | | |
| Ęį | | Interest | | | CITIZET | 2 | 0.0 | | 0.6 | | |
| Stra | | Taxes | مناعداء المرام | | ŞTMT | 3 | 86. | | 86. | | |
| <u>Ë</u> | | Depreciation an | u uepieiio | Jil | | | | | | | - |
| 틹 | | Occupancy Travel, conferen | nee and | mactica | ıc | | | | | | |
| σl | | Printing and pu | | _ | jo | | | | | | |
| 3 ar | | Other expenses | | | STMT | 4 | 259. | | 94. | | |
| ţį | | Total operating | | | | 7 | 439. | | 24. | | |
| Operating | 24 | expenses. Add | | | | | 1,140. | | 880. | | |
| ဝီ | 25 | Contributions, | | | 20 | | 23,298. | | | | 23,29 |
| - 1 | | Total expenses | - | | nte | | 23,2300 | | | | 23,23 |
| | 20 | Add lines 24 an | | ,u1361116 | iilə. | | 24,438. | | 880. | | 23,29 |

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

8 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

Form **990-PF** (2015)

-15,010

N/A

8,548

27 Subtract line 26 from line 12:

| 1 Cash - non-interest-bearing (a) Book Value (b) Book Value (c) Fair Market Value | Form 99 | 90-PF (2015) TAYLOR - ZEMO FOUNDATION | | | 2491024 Page 2 |
|--|-------------------|--|-------------------|--|---|
| 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable b Less: allowance for doubtful accounts b D 10 Received a function of the state of | Part | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | | |
| 2 Savengs and temporary cash investments 221,836. 206,826. 206,6 3 Accounts receivable Less allowance for doubtful accounts 1 1 1 1 4 Pledges receivable 1 1 1 1 5 Grants receivable 1 1 1 1 6 Receivables due from officers, directors, trustees, and other disqualidad persons 230,000. 230,0 | $\overline{}$ | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| A Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other section of doubtful accounts ► 230,000. | | - | 221 026 | 206 006 | 206 006 |
| 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 7 Other receivable 10 Receivables due from officers, directors, trustees, and other disqualified persons 9 Prepare despress and deferred charges 10a Investments - U.S. and state government obligations 10a Investments - corporate stock 10a Investments - corporate stock 11 Investments - corporate stock 12 Investments - origonate bonds 11 Investments - origonate bonds 13 Investments - other 14 Land, buildings, and equipment basis 15 Other assets (describe 16 Total assets (describe 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lane two inficers, directors, functions, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe 23 Total liabilities (add lines 17 through 22) 24 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 23 and other disqualified persons 26 Total accounties of through 26 and lines 30 and 31. 27 Mortgages and other notes payable 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Lane two inficers, directors, brustees, and other disqualified persons 20 Lane from officers, directors, brustees, and other disqualified persons 20 Lane from officers, directors, brustees, and other disqualified persons 20 Lane from officers, directors, brustees, and other disqualified persons 21 Mortgages and other notes payable 22 Contractive 23 Total liabilities (add lines 17 through 22) 24 Total liabilities (add lines 17 through 23 25 Temporarity restricted 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Permanently restricted 20 Lane and officers directors, brustees, and other officers directors, brustees, and other officers direct | - 1 | | 221,830. | 206,826. | 206,826. |
| Pledges receivable | " | | | | |
| Less: allowance for doubtful accounts 6 Recervables due from officers, directors, trustees, and other disqualified persons 7 Other release disass receivable Less: allowance for doubtful accounts 7 Other release disass receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepared Augeness and deferred charges 10a Investments - U.S. and state government obligations 1 Investments - corporate stock 11 Investments - corporate stock 12 Investments - corporate bonds 11 Investments - ordinary and equipment basis 12 Investments - other 14 Land, buildings, and equipment basis 15 Other assatis (describe 16 Total assatis (obe completed by all filers - see the instructions. Also, see page 1, item) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Lease from officers, directors, fusitiese, and other dequalified persons 19 Mortgages and other notes payable 20 Combine molfears, directors, fusitiese, and other dequalified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Total liabilities (add lines 17 through 22) 25 Tomorary restricted 26 Permanently restricted 27 Temporary restricted 28 Permanently restricted 29 Temporary restricted 20 Lines from officers, directors, fusitiese, and other dequalified persons 20 Lines fusitives (add lines 17 through 22) 21 Total liabilities (add lines 17 through 22) 22 Total liabilities (add lines 17 through 23 23 Total liabilities (add lines 17 through 24 24 Temporary restricted 25 Temporary restricted 26 Permanently restricted 27 Temporary restricted 28 Temporary restricted 29 Retain or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, andownent, or other funds 451, 836, 436, 826. | | | | | |
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| 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other loads and fast receivable Less: allowance for doubtful accounts ▶ 0. 230,000. 23 | | | | | |
| Description | | | | | |
| To there exists and seast receivable | ١٠ | | | | |
| 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 b Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - ordorate bonds 11 Investments - ordorate bonds 12 Investments - ordorate bonds 15 Investments - ordorate bonds 16 Total assets (describe 16 Total assets (describe 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Leans from orflows, decices, fusitions, and other disqualified persons 20 Leans from orflows, decices, fusitions, and other disqualified persons 21 Mortgages and other notes payable 22 Claims from orflows, decices, fusitions, and other disqualified persons 23 Total flabilities (dad lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 28 Paid-in or capital stock, fust principal, or current funds 29 Retained earnings, accountilated income, endowment, or other funds 29 Retained earnings, accountilated income, endowment, or other funds 20 Retained earnings, accountilated income, endowment, or other funds 20 Retained earnings, accountilated income, endowment, or other funds 30 . 0. 31 Occupancy of the funds | 7 | | | | |
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| b Investments - corporate stock c Investments - corporate stock less accumulated deprecabon 12 Investments - cother 14 Land, buildings, and equipment: basis Less accumulated deprecabon 15 Other assets (describe 16 Total assets (to be completed by all filers - see the Instructions, Also, see page 1, item 1) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here 28 Padarnanty restricted 29 Foundations that do not follow SFAS 117, check here 29 And complete lines 27 through 31. 20 Capital stock, trust principal, or current funds 20 Padarnanty restricted 21 Foundations that do not follow SFAS 117, check here 22 Capital stock, trust principal, or current funds 23 Padarl or capital surplus, or land, bldg., and equipment fund 24 Padarl or capital surplus, or land, bldg., and equipment fund 25 Retained earnings, accumulated income, endowment, or other funds 26 Padarla earnings, accumulated income, endowment, or other funds 27 Padarla earnings, accumulated income, endowment, or other funds 28 Padarla earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds | Sets | F | | | T-110 · |
| b Investments - corporate blook c Investments - corporate blook the second blook investments - corporate blook the second blook investments - bad, buildings, and equipment basis tess accomidated deprecation the second blook investments - other blook - other | ¥ 102 | | | ··· | |
| c Investments - corporate bonds 11 Investments - fact, buildings, and equipment basis Less accumulated deprecation 12 Investments - mortgage loans 13 Investments - orthory of the protection of the protectio | | | | | |
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| Instructions. Also, see page 1, item) 451,836. 436,826. 436,886. | I | | | | *************************************** |
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| Paid-in or capital surplus, or land, bldg., and equipment fund Petained earnings, accumulated income, endowment, or other funds Total net assets or fund balances O. 0. 0. 436,826. | ნ ₂₇ | • | <u>^</u> | 0 | |
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| Total net assets or fund balances 30 Total net assets or fund balances 451,836. 436,826. | ASS 20 | | | | |
| Z 30 Total liet assets of fully balances 431,030. 430,020. | e 20 | | | | |
| | Z 30 | Total liet assets of fully balances | 431,630. | 430,020. | |
| 31 Total liabilities and net assets/fund balances 451,836. 436,826. | 31 | Total liabilities and net assets/fund balances | 451.836. | 436,826. | |
| Part III Analysis of Changes in Net Assets or Fund Balances | | | | 130 / 020 (| |
| | | | | | |
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 | | | 0 | | 454 006 |
| | | | | - 1 - | <u>451,836.</u> |
| | | | | | -15,010. |
| 3 Other increases not included in line 2 (itemize) 3 | | · · · · · · · · · · · · · · · · · · · | | | 0. |
| | | | | | 436,826. |
| 5 Decreases not included in line 2 (itemize) > 5 | | | 4.1 | | 0. |
| | <u>6 Total</u> | net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli | umn (b), line 30 | | 436,826. |
| 523511 11-24-15 | 523511 | | | | Form 990-PF (2015) |

| | Calendar year (or tax year beginning in) | Adjusted qualifying distributions | Net value of noncharitable-use assets | (co | l. (b) divided by col. (c)) | | |
|---|--|--|---------------------------------------|-----|-----------------------------|--|--|
| | 2014 | 23,899. | 461,432. | | .051793 | | |
| | 2013 | 24,362. | 473,287. | | .051474 | | |
| Ξ | 2012 | 26,629. | 490,405. | | .054300 | | |
| | 2011 | 27,771. | 541,335. | | .051301 | | |
| _ | 2010 | 25,600. | 593,174. | | .043158 | | |
| | Total of line 1, column (d) | | | 2 | .252026 | | |
| 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 | | | | | |
| 4 | Enter the net value of noncharitable-use as | sets for 2015 from Part X, line 5 | | 4 | 444,043. | | |
| 5 | Multiply line 4 by line 3 | | | 5 | 22,382. | | |
| 6 | Enter 1% of net investment income (1% of | f Part I, line 27b) | | 6 | 85. | | |
| 7 | Add lines 5 and 6 | | | 7 | 22,467. | | |
| 8 | Enter qualifying distributions from Part XII | , line 4 | | 8 | 23,298 | | |

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.

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1a

b C d

b

d

а b C d e

See the Part VI instructions.

| | n 990-PF (2015) TAYLOR - ZEMO FOUNDATION INC. 56- Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | <u>- 24</u> - s | 191 ee ir | 024 Istru | ction | Page 4 |
|----|--|--------------------|--------------|-----------------|-------|------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% | | | | | <u>85.</u> |
| | of Part I, line 27b | | | | | |
| | 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-) | ┷ | | | | <u>0.</u> |
| 3 | Add lines 1 and 2 | ┷ | | | | <u>85.</u> |
| | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | ┿ | | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 4 | | | | <u>85.</u> |
| 6 | Credits/Payments: | | | | | |
| | 2015 estimated tax payments and 2014 overpayment credited to 2015 | | | | | |
| | Exempt foreign organizations - tax withheld at source 6b | | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) | | | | | |
| | Backup withholding erroneously withheld 6d 6d | | | | | • |
| | Total credits and payments. Add lines 6a through 6d | +- | • | | | <u>0.</u> |
| | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | + | | | | <u> </u> |
| | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | + | | | | <u>85.</u> |
| | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | ┿ | | | | |
| | Enter the amount of line 10 to be: Credited to 2016 estimated tax | | | | | |
| | rt VII-A Statements Regarding Activities | | 1 | | Vac | No |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in | | ł | | 103 | X |
| | any political campaign? | | ł | <u>1a</u> 1b | | X |
| D | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? | | ŀ | טו | | <u> </u> |
| | 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. | | | 1c | | х |
| | Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | ŀ | 16 | | <u> </u> |
| u | (1) On the foundation. > \$ 0. (2) On foundation managers. > \$ 0. | | ŀ | | | |
| | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | ļ | | | |
| e | managers. > \$ 0. | | | | | |
| 9 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2 | | х |
| _ | If "Yes," attach a detailed description of the activities. | | Ì | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or | | | | | |
| • | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | 4a | | X |
| | | N/Z | A [| 4b | | |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | |
| | By language in the governing instrument, or | | | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law | | | | | |
| | remain in the governing instrument? | | | 6 | X_ | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | | | 7 | X | |
| | | | | | | 1 |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| | CT | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | | | , | |
| | of each state as required by General Instruction G? If "No," attach explanation | | } | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar | | Ì | _ | | v |
| | year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | For | 10 991 |)_PE | (2015) |

| Pa | irt VII-A Statements Regarding Activities (continued) | | | | | | | | | |
|----|--|------------|------------|--|--|--|--|--|--|--|
| | , | | Yes | No | | | | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | | | | | | | |
| | section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | X | | | | | | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? | | | | | | | | | |
| | If "Yes," attach statement (see instructions) | | | | | | | | | |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | | | | | | | |
| | Website address TAYLORZEMOFOUNDATION.ORG | | _ | | | | | | | |
| 14 | The books are in care of ► MIKE TAYLOR Telephone no. ► 203-43 | | <u>143</u> | | | | | | | |
| | Located at ►C/O STEPHEN J. ZEMO, LLC , 100 DANBURY ROAD # 104 ZIP+4 ►06 | <u>877</u> | | | | | | | | |
| 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 | <u>N</u> | /A_ | | | | | | | |
| 16 | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | No | | | | | | |
| | securities, or other financial account in a foreign country? | 16_ | | X | | | | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | | | | | | | | |
| _ | foreign country | | | | | | | | | |
| Pa | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | • | | | | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | 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? | | | | | | | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | i | | | | | | | | |
| | a disqualified person? | | | | | | | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X 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 X 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 X No | | | | | | | | | |
| | termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | | | | | | | |
| Ų | | 16 | | | | | | | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here | | | | | | | | | |
| | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | | | | | | | |
| ٠ | before the first day of the tax year beginning in 2015? | 10 | | x | | | | | | |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | | | | | | | | | |
| - | defined in section 4942(j)(3) or 4942(j)(5)): | | | | | | | | | |
| а | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | | | | | | | | | |
| | before 2015? | | | | | | | | | |
| | If "Yes," list the years ,,,,,,, | | | | | | | | | |
| 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.) N/A | 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. | | | | | | | | | |
| | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | | | | | | |
| 3a | | | | | | | | | | |
| | during the year? | | | | | | | | | |
| 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) N/A | 3b | | | | | | | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | _X_ | | | | | | |
| t | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that | 4- | | | | | | | | |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2015? | 4b | | X | | | | | | |

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| orm 990-PF (2015) TAYLOR - ZEMO FOUNDATION INC. | 56- | 2491024 Page 7 |
|---|---|------------------|
| Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued) | ndation Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, ϵ | nter "NONE." | <u> </u> |
| (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 s number of organizations and other beneficiaries served, conferences convened, research papers | tatistical information such as the produced, etc. | Expenses |
| N/A | | |
| | | |
| | | |
| 2 | | |
| | | |
| | ··· · · · · | · |
| 3 | | |
| | | |
| | | |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investments | | A |
| Describe the two largest program-related investments made by the foundation during the tax year | r on lines 1 and 2. | Amount |
| N/A | | |
| | | |
|) | | |
| | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| | | |

Total. Add lines 1 through 3

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n Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

| | Will fill the stiffer to the full (All domestic foundations must complete this part Foreign four | idations, s | 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 | 0. |
| b | Average of monthly cash balances | 1b | 220,805. |
| C | Fair market value of all other assets | 1c | 230,000. |
| d | Total (add lines 1a, b, and c) | 1d | 450,805. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0 • | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 450,805. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 6,762. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 444,043. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 22,202. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar | id certain | |
| | foreign organizations check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 22,202. |
| 2a | Tax on investment income for 2015 from Part VI, line 5 | | |
| b | Income tax for 2015. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 85. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 22,117. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 22,117. |
| 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 | 22,117. |
| P | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 23,298. |
| 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 | <u>. </u> |
| 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 | 23,298. |
| 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 | 5 | 85. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 23,213. |
| | Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculation whether the foundation of | nualifies for | the section |

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
|--|--|----------------------------|-------------|---------------------|
| 1 Distributable amount for 2015 from Part XI, | • | | | 22,117. |
| line 7 | | | | |
| 2 Undistributed income, if any, as of the end of 2015 | | | 22,520. | |
| a Enter amount for 2014 only b Total for prior years: | | | 22,520. | |
| g rotarior prior years. | | 0. | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | |
| l i | i | | | |
| a From 2010 | | | | |
| b From 2011 | | | | |
| c From 2012 | | | | |
| d From 2013 | | | | |
| e From 2014 | 0 | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2015 from | | | | |
| Part XII, line 4: ▶\$ 23,298. | | | 22 520 | |
| a Applied to 2014, but not more than line 2a | | | 22,520. | |
| b Applied to undistributed income of prior | | 0 | | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | • | | : | |
| (Election required - see instructions) | 0. | | | 770 |
| d Applied to 2015 distributable amount | | | | 778. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 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 | 0. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | | | |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously | | | | |
| assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | 0 | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2014. Subtract line | | | • | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2015. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | 21 220 |
| be distributed in 2016 | ······································ | | | 21,339. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) (Election | 0. | | | |
| may be required - see instructions) | | - | | |
| 8 Excess distributions carryover from 2010 | 0 | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2016. | ^ | | | |
| Subtract lines 7 and 8 from line 6a | 0. | | | |
| 0 Analysis of line 9: | | | | |
| a Excess from 2011 | | | | |
| b Excess from 2012 | | | | |
| c Excess from 2013 | | | | |
| d Excess from 2014 | | | | |
| e Excess from 2015 | | | <u> </u> | Corm 000-DE (2015) |

| | <u>ZEMO FOUNDA</u> | | | | 2491024 Page 10 |
|--|------------------------------------|-----------------------------|------------------------|-------------------------------|---------------------------|
| Part XIV Private Operating F | | | -A, question 9) | N/A | |
| 1 a If the foundation has received a ruling o | | | | | |
| foundation, and the ruling is effective fo | • | = | ▶ ∟ | | |
| b Check box to indicate whether the found | | ng foundation described | | 4942(j)(3) or | 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | 42.0044 | Prior 3 years | | |
| income from Part I or the minimum | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | (e) Total |
| investment return from Part X for | | | 1 | | |
| 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 | | İ | | | |
| • • | | | | | |
| (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 | | | :6.11 6 1 | 1: 1 -1 05 000 | |
| Part XV Supplementary Info | | | it the tounda | ation nad \$5,000 oi | more in assets |
| at any time during t | ne year-see insti | ructions.) | | | |
| 1 Information Regarding Foundation | - | | | | al acceptance has |
| a List any managers of the foundation wh year (but only if they have contributed in | | | ributions received | by the foundation before th | e close of any tax |
| STEPHEN J. ZEMO | ποιο ιπαιτ φο,οσο <i>),</i> (200 α | | | | |
| b List any managers of the foundation wh | o own 10% or more of th | ne stock of a corporation | or an equally large | e portion of the ownership of | of a partnership or |
| other entity) of which the foundation ha | | | (or an oquany large | portion of the emission of | n a partitoromp of |
| NONE | | | | | |
| 2 Information Regarding Contribut | ion, Grant, Gift, Loan | Scholarship, etc., P | ograms: | | |
| Check here ► X if the foundation of | nly makes contributions | to preselected charitable | organizations and | | |
| the foundation makes gifts, grants, etc. | (see instructions) to indiv | viduals or organizations (| inder other conditi | ons, complete items 2a, b, i | c, and d. |
| a The name, address, and telephone num | ber or e-mail address of t | the person to whom appl | cations should be | addressed: | |
| , | - | | | | |
| | | | | | |
| b The form in which applications should t | e submitted and informa | tion and materials they s | hould include: | | |
| | | | | | |
| c Any submission deadlines: | | | | | |
| | | | | | |
| d Any restrictions or limitations on award | s, such as by geographic | al areas, charitable fields | , kınds of ınstitutioi | ns, or other factors: | |
| | | | | | |
| 700001 11 04 15 | | | | | Form 990-PF (2015) |

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Ye | | Payment | | |
|--|--|--------------------------------|----------------------------------|-----------------------------|
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year | Of Substantial Contributor | Todiplont | | |
| • . | | | | |
| T TROOPERS MEMORIAL SCHOLARSHIP FUND 111 COUNTRY CLUB ROAD HIDDLETOWN CT 06457 | NONE | PUBLIC CHARITY - 501 (C) 3 | ONGOING OPERATIONS | 100 |
| | | | | |
| SPHERE INC PO BOX 1136 RIDGEFIELD CT 06877 | NONE | PUBLIC CHARITY - 501 (C) 3 | ONGOING OPERATIONS | 300 |
| | | | | |
| THE CENTER 208 W 13TH ST NEW YORK, NY 10011 | NONE | PUBLIC CHARITY - 501 (C) 3 | ONGOING OPERATIONS | 500 |
| | | | | |
| KIDS IN DISTRESS 319 NE 26TH STREET WILTON MANORS, FL 33305 | NONE | - 501 (C) 3 | ONGOING OPERATIONS | 2,500 |
| THE RIDGEFIELD PLAYHOUSE | NONE | PUBLIC CHARITY | ONGOING OPERATIONS | |
| 80 EAST RIDGE STREET | | - 501 (C) 3 | | |
| RIDGEFIELD CT 06877 Total SEE CON | TINUATION SHEE | ፲ ፻ፒ(S) | ▶ 3a | 100 23 298 |
| b Approved for future payment | | 12,15, | | 23,230 |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | ▶ 3b | 0 rm 990-PF (2015 |

Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelate | ed business income | | ded by section 512, 513, or 514 | (e) |
|---|---------------------------------------|--------------------------|-------------------------------|---------------------------------|-----------------------------------|
| | (a) Business code | (b) Amount | (C) Exclu- sion code | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | COGE | <u></u> | 0000 | | |
| a | | | 1 | | |
| b | | | | | |
| C | | | ļ | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | · |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | | | |
| investments | | | 14 | 9,428. | |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | İ | 1 | |
| 6 Net rental income or (loss) from personal | | | ļ | | ··· |
| property | | | | | |
| · · · · | | | | | |
| 7 Other investment income | | <u></u> | ···· | | |
| 8 Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | | | |
| 9 Net income or (loss) from special events | | | <u> </u> | | |
| 10 Gross profit or (loss) from sales of inventory | | - | | | |
| 11 Other revenue: | | | | | |
| a | | | | | |
| b | | | ļ | | |
| C | | | ļ | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0. | | 9,428. | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 9,428. |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities to | the Acc | omnlishment of Ex | amn | t Purnoses | |
| | | | | | |
| Line No. Explain below how each activity for which incom | | | contrit | outed importantly to the accor | nplishment of |
| the foundation's exempt purposes (other than b | y providing tu | inds for such purposes). | | | |
| N/A | | | | . = | |
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Form **990-PF** (2015)

| • | Exempt Organ | izations | | | | • | | | |
|-------------|---|-----------------------------|--|---|-----------------------|--|---------------|---------------|-------------|
| 1 Did the | organization directly or indi | rectly engage in any | of the followin | g with any other organization | on described in secti | on 501(c) of | | Yes | No |
| | e (other than section 501(c | | | | | , . | 1 | | |
| | rs from the reporting found | | | | | | | | i |
| (1) Cas | · · · · · | | , | - | | | 1a(1) | | _X_ |
| | er assets | | | | | | 1a(2) | | X |
| | ansactions: | | | | | | | | |
| | es of assets to a noncharita | ble exempt organiza | tion | | | | 1b(1) | | Х |
| • • | chases of assets from a no | | | | | | 1b(2) | | X |
| • • | ntal of facilities, equipment, | • | - · g | | | | 1b(3) | | X |
| • • | mbursement arrangements | | | | | | 1b(4) | | X |
| • • | ans or loan guarantees | | | | | | 1b(5) | | X |
| • • | formance of services or me | mbership or fundra | ısına solicitatia | ons | | | 1b(6) | | X |
| | of facilities, equipment, ma | | | | | | 1c | | X |
| | swer to any of the above is | - | | | ways show the fair o | narket value of the goods of | | ets | |
| | ces given by the reporting for | | _ | * * | - | | | J.0, | |
| | (d) the value of the goods, | | | | | | | | |
| (a) Line no | (b) Amount involved | | · · · · · · · · · · · · · · · · · · · | e exempt organization | (d) Description | of transfers, transactions, and s | sharing arra | angeme | nts |
| ,-,- | (-, | (0) | N/A | , | (0) = 000 (p.101) | | | | |
| | | | 11/11 | | - | | | | |
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| On lothofo | undation directly or indirect | l the affiliated with or | rolated to ano | or more toy evernat ergen | rations described | | | | |
| | undation directly or indirect | | | | izations described | Г | Yes | v | No |
| | on 501(c) of the Code (other | · · |)(3)) OF HESECT | 10H 521 F | | _ | | LA. | חוו ר |
| D II TES, | complete the following school (a) Name of org | | | (b) Type of organization | 1 | c) Description of relationsh | un | | |
| | | amzanon | | (b) Type of organization | ' | (c) Description of relations | iib | | — |
| | N/A | | | | | | | | |
| | | | | | | | | | |
| | | | | | - | | | | |
| | | | | | | | | - | |
| Und | ler penalties of perjury, I declare | that I have examined th | ie return, includin | a accompanying schedules and | etatements and to the | host of my knowledge | | | |
| ســـا | belief, it is true, correct, and con | | | | | May | the IRS d | scuss t | his er |
| Sign Here | $\sim M\Lambda$ | // | | 12 Melle | N 11P | sho | wn below (| see inst | <u>r</u>)? |
| | gnature of officer or trustee | mu | | 77716 | THE | \ | Yes | L | J No ˈ |
| 31 | <u> </u> | | Dranarar'a a | Date | Title | Chook Fee of DTIM | | | |
| | Print/Type preparer's na | | Preparer's s | ignature A | Date | Check X if PTIN | | | |
| Daid | CHRIS J. T | ALLET, | 10 | (LMb. | 5/2/11 | self- employed | | 0 F 1 | |
| Paid | CPA | | - <u>- </u> | Javey, M | 17/16 | | 245 | | |
| Preparei | Thin o hamo F Gasac | ISTOPHER | J. TAL | LYET, CPA, L | ıГС | Firm's EIN ► 03-04 | 1927 | 98 | |
| Use Only | · | | | | | ļ | | | |
| | Firm's address ► 10 | | | 055 | | | | - ^ - | |
| | RI | <u>DGEFIELD,</u> | CT 06 | 8// | | Phone no. 203-43 | | | |
| | | | | | | Fo | rm 990 | -PF (| (2015) |

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient NONE PUBLIC CHARITY ONGOING OPERATIONS ROSENDALE FOOD PANTRY 501 (C) 3 PO BOX 8 100. TILLSON NY 12486 NONE PUBLIC CHARITY ONGOING OPERATIONS FOUNDERS HALL 193 DANBURY ROAD 501 (C) 3 RIDGEFIELD CT 06877 2,441, PUBLIC CHARITY ONGOING OPERATIONS SHARE NONE 501 (C) 3 PO BOX 71 500. WASHINGTONVILLE NY 10992 RIDGEFIELD VISITING NURSE ASSOCIATION PUBLIC CHARITY ONGOING OPERATIONS 501 (C) 3 90 EAST RIDGE RIDGEFIELD CT 06877 5,000. PUBLIC CHARITY ONGOING OPERATIONS PRODUCTIONS FOR YOUNG PEOPLE NONE 255 WILTON ROAD WEST 501 (C) 3 RIDGEFIELD, CT 06877 1,000. NONE PUBLIC CHARITY DIGOING OPERATION RIDGEFIELD LIBRARY ASSOCAITION 501 (C) 3 472 MAIN STREET 4,000. RIDGEFIELD CT 06877 PUBLIC CHARITY ONGOING OPERATIONS THE MUSEUM OF MODERN ART NONE 11 W 53RD STREET 501 (C) 3 175. NEW YORK, NY 10019 NONE PUBLIC CHARITY ONGOING OPERATIONS WSHU 5151 PARK AVE 501 (C) 3 FAIRFIELD CT 06825-1000 300. PUBLIC CHARITY ONGOING OPERATIONS AMERICAN MUSEUM OF NATURAL HISTORY NONE PO BOX 3881 501 (C) 3 250. NEW YORK NY 10277 PUBLIC CHARITY ONGOING OPERATIONS THE WOMANS CENTER OF GREATER DANBURY NONE 501 (C) 3 2 WEST STREET 250. DANBURY CT 06810 19.798. Total from continuation sheets

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient NONE PUBLIC CHARITY ONGOING OPERATIONS THE LOUNSBURY HOUSE 501 (C) 3 316 MAIN STREET 850. RIDGEFIELD CT 06877 NONE PUBLIC CHARITY ONGOING OPERATIONS METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE 501 (C) 3 210. NEW YORK, NY 10130 DOMUS NONE PUBLIC CHARITY ONGOING OPERATIONS 83 LOCKWOOD AVE 501 (C) 3 STAMFORD, CT 06902 2,000. PROSPECTS OPPORTUNITY AND ENRICHMENT NONE PUBLIC CHARITY ONGOING OPERATIONS 501 (C) 3 25 PROSPECTS STREET RIDGEFIELD CT 06877 100. PUBLIC CHARITY ONGOING OPERATIONS REGIONAL HOSPICE OF WESTERN CT NONE 30 MILESTONE ROAD 501 (C) 3 DANBURY _ CT 06810 200. CHEKHOV INTERNATIONAL THEATRE NONE PUBLIC CHARITY ONGOING OPERATIONS 501 (C) 3 **FESTIVAL** 400 MAIN STREET 100. RIDGEFIELD CT 06877 CULTURAL ALLIANCE OF WESTERN CT PUBLIC CHARITY ONGOING OPERATIONS NONE 287 MAIN STREET 501 (C) 3 1,097. DANBURY CT 06810 RIDGEFIELD PARK & REC NONE PUBLIC CHARITY bugoing operations 400 MAIN STREET 501 (C) 3 DANBURY CT 06877 200. NONE PUBLIC CHARITY ONGOING OPERATIONS KEELER TAVERN MUSEUM 132 MAIN STREET - 501 (C) 3 RIDGEFIELD, CT 06877 250. PUBLIC CHARITY ONGOING OPERATIONS LIONS CLUB OF RIDGEFIELD NONE 501 (C) 3 PO BOX 77 200, RIDGEFIELD, CT 06877 Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient public charity ongoing operations AMERICAN CANCER SOCIETY NONE 250 WILLIAMS STREET NW 501 (C) 3 ATLANTA GA 30303 100, NONE PUBLIC CHARITY ONGOING OPERATIONS ALDRICH MUSEUM 258 MAIN STREET 501 (C) 3 RIDGEFIELD CT 06877 125. SAGE NONE PUBLIC CHARITY ONGOING OPERATIONS 305 7TH AVENUE - 15 FLOOR 501 (C) 3 250, NEW YORK NY 10001 THIRTEEN/WNET NONE PUBLIC CHARITY ONGOING OPERATIONS 501 (C) 3 PO BOX 1313 NEW YORK, NY 10101-1313 100. Total from continuation sheets

| FORM 990-PF INTEREST ON SAVI | NGS AND TEN | IPORARY CASH | INVESTMENTS | STATEMENT 1 | |
|---|------------------------------|-----------------------------------|----------------------------------|-------------------------------|--|
| SOURCE | (<i>)</i> REVI PER I | ENUE NET | (B) INVESTMENT INCOME | (C) ADJUSTED NET INCOME | |
| FAIRFIELD CTY BANK HUDSON CITY RESIDENTIAL PROPERTIES LLC | | 112. 116. 9,200. | 112. 116. 9,200. | | |
| TOTAL TO PART I, LINE 3 | | 9,428. | 9,428. | | |
| FORM 990-PF | ACCOUNT | ING FEES | | STATEMENT 2 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | | |
| ACCOUNTING & TAX | 795 | 700 |). | 0. | |
| TO FORM 990-PF, PG 1, LN 16B | 795 | 700 |). | 0. | |
| FORM 990-PF | TAX | KES | | STATEMENT 3 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | | |
| FEDERAL EXCISE TAX | 86 | . 86 | 5. | 0. | |
| TO FORM 990-PF, PG 1, LN 18 | 86 | . 86 | 5. | 0. | |
| FORM 990-PF | OTHER EXPENSES | | | STATEMENT 4 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | | (C) - ADJUSTED E NET INCOM | | |
| WEBSITE EXPENSES | 250 | | | 0. | |
| POSTAGE | 9 | • | • | 0. | |