

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

For calendar year 2022, or fiscal year beginning, 2022, and ending, 20

**Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**

2022

Department of the Treasury
Internal Revenue Service
Name of filer

BROWN COUNTY ART GUILD, INC.

EIN or SSN
****-***5674**

Name and title of officer or person subject to tax **ANDRA WALTERS
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	<u>0</u>
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize MARIETTA CPAS to enter my PIN 46268 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date 11/15/23

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date 11/15/23

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Form **990-PF**

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

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year **2022** or tax year beginning , and ending

Name of foundation BROWN COUNTY ART GUILD, INC.		A Employer identification number **-***5674	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 324		Room/suite	B Telephone number (see instructions) 812-988-6185
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE IN 47448		C If exemption application is pending, check here <input type="checkbox"/>	
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,921,130		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (Part I, column (d), must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	222,026			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	184	184	184	
	4 Dividends and interest from securities	7,017	7,017	7,017	
	5a Gross rents	35,130	35,130	35,130	
	b Net rental income or (loss)	13,748			
	6a Net gain or (loss) from sale of assets not on line 10 STMT 1	-5,709			
	b Gross sales price for all assets on line 6a	85,549			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances	199,266			
b Less: Cost of goods sold	138,055				
c Gross profit or (loss) (attach schedule) STMT 2	61,211		61,211		
11 Other income (attach schedule) STMT 3	73,654		73,654		
12 Total. Add lines 1 through 11	393,513	42,331	177,196		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	53,045			53,045
	14 Other employee salaries and wages	59,543			59,543
	15 Pension plans, employee benefits	12,832			12,832
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 4	3,391			3,391
	c Other professional fees (attach schedule) STMT 5	2,794	1,519		1,275
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion STMT 6	12,196	10,658	10,658	
	20 Occupancy	14,958			14,958
	21 Travel, conferences, and meetings	160		160	
	22 Printing and publications	49,529		40,511	9,018
	23 Other expenses (att. sch.) STMT 7	64,420	10,724	27,266	37,154
	24 Total operating and administrative expenses. Add lines 13 through 23	272,868	22,901	78,595	191,216
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	272,868	22,901	78,595	191,216	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	120,645				
b Net investment income (if negative, enter -0-)		19,430			
c Adjusted net income (if negative, enter -0-)			98,601		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2022)

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	105,833	214,593	214,593
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts	139		
	4 Pledges receivable 7,054			
	Less: allowance for doubtful accounts	449	7,054	7,054
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule)			
	Less: allowance for doubtful accounts	0		
	8 Inventories for sale or use	2,225	3,623	3,623
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) SEE STMT 8	305,503	257,910	257,910
	c Investments – corporate bonds (attach schedule)			
	Liabilities	11 Investments – land, buildings, and equipment: basis		
Less: accumulated depreciation (attach sch.) STMT 9		50,345		
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis 669,158				
Less: accumulated depreciation (attach sch.) STMT 10 606,752		24,243	62,406	
15 Other assets (describe SEE STATEMENT 11)		208,784	202,407	2,437,950
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		697,521	747,993	2,921,130
17 Accounts payable and accrued expenses		23,285	7,053	
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 SEE STATEMENT 12)	4,846	4,663		
23 Total liabilities (add lines 17 through 22)	28,131	11,716		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds	669,390	736,277		
29 Total net assets or fund balances (see instructions)	669,390	736,277		
30 Total liabilities and net assets/fund balances (see instructions)	697,521	747,993		

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 29 (must agree with end-of-year figure reported on prior year's return)		1	669,390
2 Enter amount from Part I, line 27a		2	120,645
3 Other increases not included in line 2 (itemize)		3	
4 Add lines 1, 2, and 3		4	790,035
5 Decreases not included in line 2 (itemize) SEE STATEMENT 13		5	53,758
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29		6	736,277

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
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	
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: 08/13/93 (attach copy of letter if necessary—see instructions)		1	
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) N/A			
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	
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	0
6	Credits/Payments:			
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a		
b	Exempt foreign organizations – tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded		11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
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?	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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. IN		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See instructions for Part XIII. If "Yes," complete Part XIII	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.BROWNCOUNTYARTGUILD.ORG</u>	X	
14 The books are in care of <u>ANDRA WALTERS</u> Telephone no. <u>812-988-6185</u> <u>48 SOUTH VAN BUREN STREET</u> Located at <u>NASHVILLE</u> IN ZIP+4 <u>47448</u>		
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 2022, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

Part VI-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?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(1)	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(2)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(3)	X
(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)?	1a(4)	X
(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.)	1a(5)	X
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	1a(6)	X
c Organizations relying on a current notice regarding disaster assistance, check here	1b	
d 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 2022?		
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)):	N/A	
a At the end of tax year 2022, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2022?		
If "Yes," list the years 20, 20, 20, 20	2a	X
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?	3a	X
b If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d 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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part VIII-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 SEE STATEMENT 15	191,216
2	
3	
4	

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Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part IX 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 0
b Average of monthly cash balances	1b 114,324
c Fair market value of all other assets (see instructions)	1c 0
d Total (add lines 1a, b, and c)	1d 114,324
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	3 114,324
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4 1,715
5 Net value of noncharitable-use assets. Subtract line 4 from line 3	5 112,609
6 Minimum investment return. Enter 5% (0.05) of line 5	6 5,630

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input checked="" type="checkbox"/> and do not complete this part.)	
1 Minimum investment return from Part IX, line 6	1
2a Tax on investment income for 2022 from Part V, line 5	2a
b Income tax for 2022. (This does not include the tax from Part V.)	2b
c Add lines 2a and 2b	2c
3 Distributable amount before adjustments. Subtract line 2c from line 1	3
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5
6 Deduction from distributable amount (see instructions)	6
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7

Part XI 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 191,216
b Program-related investments – total from Part VIII-B	1b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	3a
b Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4 191,216

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: \$ <u>191,216</u>				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus	191,216			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	191,216			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling N/A

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	5,630	4,900	1,103	2,629	14,262
b 85% (0.85) of line 2a	4,786	4,165	938	2,235	12,124
c Qualifying distributions from Part XI, line 4, for each year listed	191,216	147,265	177,135	199,093	714,709
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	191,216	147,265	177,135	199,093	714,709
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	3,753	3,267	735	1,753	9,508
c "Support" alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
N/A

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

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

Part XIV 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)				
<p>a <i>Paid during the year</i> N/A</p>				
<p>Total</p>				3a
<p>b <i>Approved for future payment</i> N/A</p>				
<p>Total</p>				3b

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Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					22,280
3 Interest on savings and temporary cash investments					184
4 Dividends and interest from securities			14	7,017	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	13,748	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-5,709
9 Net income or (loss) from special events			25	-634	
10 Gross profit or (loss) from sales of inventory			17	61,211	
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)			0	81,342	16,755
13 Total. Add line 12, columns (b), (d), and (e)				13	98,097

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
2	MEMBERSHIP FEES TO CARRY OUT THE EXEMPT PURPOSE OF BC ART GUILD, INC.
4	FUNDS EARNED FROM INVESTMENTS TO CARRY OUT THE EXEMPT PURPOSE OF THE BC ART GUILD, INC.
5B	NET INCOME FROM RENTALS USED TO CARRY OUT THE EXEMPT PURPOSE OF THE BC ART GUILD, INC.
9	NET INCOME FROM SPECIAL EVENTS TO CARRY OUT THE EXEMPT PURPOSE OF THE BC ART GUILD, INC.
10	NET PROFITS FROM SALE OF MERCHANDISE TO CARRY OUT THE EXEMPT PURPOSE OF THE BC ART GUILD, INC.
11B	INCOME FROM ACTIVITIES THAT IS PART OF THE EXEMPT PURPOSE OF THE BC ART GUILD, INC.

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|---|-----|----|
| 1a(1) Cash | | X |
| 1a(2) Other assets | | X |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | X |
| (3) Rental of facilities, equipment, or other assets | | X |
| (4) Reimbursement arrangements | | X |
| (5) Loans or loan guarantees | | X |
| (6) Performance of services or membership or fundraising solicitations | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| 1c | | X |
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash
(2) Other assets
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

Sign Here

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

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Signature of officer or trustee

Date

EXECUTIVE DIRECTOR
Title

Paid Preparer Use Only

Print/Type preparer's name HEATHER SHOWALTER, CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
Firm's name MARIETTA CPAS		PTIN *****	
Firm's address 9101 N WESLEYAN RD SUITE 300 INDIANAPOLIS, IN 46268		Firm's EIN **-***8953	
		Phone no. 317-216-1040	

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Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description				How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss	
SEE ATTACHED CHARLES SCHWAB	X7517		PURCHASE					
			\$ 59,400	\$ 65,810	\$	\$	\$ -6,410	
SEE ATTACHED CHARLES SCHWAB	X7517		PURCHASE					
			15,255	16,065			-810	
SEE ATTACHED CHARLES SCHWAB	X7517		PURCHASE					
			10,894	9,383			1,511	
TOTAL			\$ 85,549	\$ 91,258	\$ 0	\$ 0	\$ -5,709	

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Statement 2 - Form 990-PF, Part I, Line 10c - Gross Sales less Cost of Goods Sold

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
GALLERY & FINE ARTISANS	\$ 199,266	\$ 138,055	\$ 61,211
TOTAL	<u>\$ 199,266</u>	<u>\$ 138,055</u>	<u>\$ 61,211</u>

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Statement 3 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
4400 - PATRON MEMBERSHIP DUES	\$ 5,980	\$	\$ 5,980
4600 - ARTIST MEMBERSHIP DUES	16,300		16,300
ART COLONY WEEKEND	21,244		21,244
ANNUAL GUILD EVENT	18,290		18,290
OTHER EVENTS	11,840		11,840
TOTAL	<u>\$ 73,654</u>	<u>\$ 0</u>	<u>\$ 73,654</u>

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 3,391	\$	\$	\$ 3,391
TOTAL	<u>\$ 3,391</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 3,391</u>

Statement 5 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
8160 - PAYROLL SERVICE FEES & CO	\$ 1,275	\$	\$	\$ 1,275
INVESTMENT MANAGEMENT FEES	1,519	1,519		
TOTAL	<u>\$ 2,794</u>	<u>\$ 1,519</u>	<u>\$ 0</u>	<u>\$ 1,275</u>

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LAND		1/01/76	\$ 5,000	\$		0	\$	\$	\$
BUILDING		8/28/92	259,190	242,017	S/L	31	8,361	8,361	8,361

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description										
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income			
REMODELING										
8/03/93	\$ 40,348	\$ 29,653	S/L	39	\$ 1,034	\$ 1,034	\$ 1,034			\$ 1,034
REMODELING										
8/01/94	27,466	19,275	S/L	39	704	704	704			704
ASPHALT										
12/06/94	2,900	2,900	S/L	15						
AU UNITS										
7/12/95	5,925	5,925	S/L	39						
WINDOWS										
9/20/02	2,636	1,305	S/L	39	67	67	67			67
CARPET										
12/31/02	3,431	3,431	S/L	7						
FURNACE										
10/12/02	4,875	4,875	200DB	7						
RENOVATIONS										
12/31/02	4,558	2,220	S/L	39	117	117	117			117
NEW HEATING										
8/02/05	1,250	1,250	200DB	7						
NEW DOORS										
9/09/06	676	273	S/L	39	18	18	18			18
CARPET										
3/09/06	677	677	150DB	15						
HEAT PUMP										
5/21/09	2,682	2,248	S/L	15	179	179	179			179
ROOF										
10/27/09	6,950	2,169	S/L	39	178	178	178			178
BUILDING										
10/01/76	220,419	220,419	S/L	31						
LAND										
1/01/76	5,000			0						
ROOF										
8/11/90	14,269	13,867	S/L	31	402					
ROOF										
8/29/95	16,956	11,053	S/L	39	435					
GAS/CENTRAL AIR										
3/30/98	13,714	8,030	S/L	39	352					

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description								
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income	
CARPET								
4/25/01	\$ 10,426	\$ 10,426	200DB	7	\$	\$	\$	
WINDOWS								
3/29/02	9,214	4,448	S/L	39	236			
BLDG. IMPROVEMENTS								
6/30/03	3,250	1,461	S/L	39	83			
LIGHTING								
4/21/04	1,176	504	S/L	39	30			
AC UNITS								
7/17/07	2,531	2,531	200DB	7				
EQUIPMENT								
12/07/09	3,639	3,639	S/L	5				
TOTAL	\$ 669,158	\$ 594,596			\$ 12,196	\$ 10,658	\$ 10,658	

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
GALLERY & FINE ARTISANS				
8520, 8620 - DISPLAY LABELS/S	2,030		2,030	
8530 - LIGHTING EXPENSES	33		33	
8510, 8610 - SHIPPING & DELIV	1,537		1,537	
8630 - BAGS/BOXES/PAPER PRODU	1,064		1,064	
8650 - DISPLAY CASES & RACKS	59		59	
8570 - OTHER GALLERY EXPENSES	276		276	
8590 - MEMBER ARTIST RECEPTIO	206		206	
ART COLONY WEEKEND				
7840 - OPENING RECEPTION	1,680		1,680	
7860 - ANNUAL ART AUCTION	1,200		1,200	
ADVERTISING	535		535	
ANNUAL GUILD EVENT				
FOOD AND BEVERAGE/ CATERING	3,543		3,543	

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ENTERTAINMENT SUPPLIES	\$ 600	\$	\$ 600	\$
	1,652		1,652	
OTHER EVENTS				
OTHER DIRECT EVENT EXPENSE	1,092		1,092	
PRIZES AND AWARDS	1,035		1,035	
COMMERCIAL BUILDING				
8730 - INSURANCE	2,000	2,000	2,000	
8720 - MAINTENANCE & REPAIR	1,570	1,570	1,570	
8710 - UTILITIES	7,154	7,154	7,154	
EXPENSES				
7405 - INSURANCE-FINE ART COV	4,212			4,212
7420 - ARCHIVAL SUPPLIES	68			68
7510 - ART WORKSHOPS & CLASSE	3,996			3,996
8030 - MERCHANT FEES	6,316			6,316
8040 - OFFICE SUPPLIES	2,739			2,739
8050 - CLEANING SUPPLIES	220			220
8060 - POSTAGE AND MAILING	174			174
8090 - DUES & SUBSCRIPTIONS	350			350
8100 - SOFTWARE	1,261			1,261
8120 - INTERNET	2,268			2,268
8130 - INSURANCE	5,335			5,335
8180 - BUSINESS LICENSE & PER	52			52
8190 - BACKGROUND MUSIC	339			339
8200 - REFRESHMENTS & MEALS	108			108
8210 - STAFF DEVELOPMENT & TR	37			37
8250 - BOARD OF DIRECTORS EXP	494			494
8410 - WEBSITE	4,467			4,467
8420 - WEB-BASED & EMAIL MARK	2,689			2,689
8430 - LOCAL ADVERTISING	2,029			2,029
TOTAL	\$ 64,420	\$ 10,724	\$ 27,266	\$ 37,154

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Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 305,503	\$ 257,910	MARKET	\$ 257,910
TOTAL	<u>\$ 305,503</u>	<u>\$ 257,910</u>		<u>\$ 257,910</u>

Statement 9 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
JEFFERSON/TUCKAWAY BUILDING, LAND	\$ 50,345	\$	\$	\$
TOTAL	<u>\$ 50,345</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
GUILD BUILDING, FF&E	\$ 19,243	\$ 659,158	\$ 606,752	\$
GUILD BUILDING LAND	5,000	10,000		
TOTAL	<u>\$ 24,243</u>	<u>\$ 669,158</u>	<u>\$ 606,752</u>	<u>\$ 0</u>

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Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
BROWN CO. COMM. FOUNDATION	\$ 45,484	\$ 39,107	\$
PERMANENT ART DISPLAY	163,300	163,300	2,437,950
TOTAL	<u>\$ 208,784</u>	<u>\$ 202,407</u>	<u>\$ 2,437,950</u>

Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
CUSTOMER DEPOSITS	\$ -355	\$ -255
GIFT CARDS OUTSTANDING	75	75
GIFT CERTIFICATE UNREDEEMED	-205	-310
PAYROLL TAXES	-83	255
RENT & SECURITY DEPOSITS	1,815	2,115
SALES TAX	2,320	914
UNBILLED PURCHASES	1,279	1,869
TOTAL	<u>\$ 4,846</u>	<u>\$ 4,663</u>

Statement 13 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
UNREALIZED LOSSES	\$ 53,758
TOTAL	<u>\$ 53,758</u>

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Statement 14 - Form 990-PF, Part VII, Line 1 - List of Officers, Directors, Trustees, Etc.

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
ELLEN CARTER 1636 SR 135 NORTH NASHVILLE IN 47448	PRESIDENT	1.00	0	0	0
ANDI BARTELS 8569 SR 135 SOUTH FREETOWN IN 47235	VICE PRESIDE	1.00	0	0	0
DAVID WILCOX 200 TWIN SPRINGS COURT CARMEL IN 46033	TREASURER	1.00	0	0	0
CINDY COLGLAZIER 760 FREEMAN RIDGE ROAD NASHVILLE IN 47448	SECRETARY	1.00	0	0	0
ANDRA WALTERS 48 SOUTH VAN BUREN STREET NASHVILLE IN 47448	EXECUTIVE DI	40.00	53,045	1,070	0
KEN BARKER 8929 SOUTH 700 WEST MORGANTOWN IN 46140	DIRECTOR	0.50	0	0	0
JOANNE BENNETT 8460 BELLE UNION DRIVE CAMBY IN 46113	DIRECTOR	0.50	0	0	0
PAT LLOYD 184 REDBUD LANE NASHVILLE IN 47448	DIRECTOR	0.50	0	0	0
CATHY MARTIN 1591 SR 135 NORTH NASHVILLE IN 47448	DIRECTOR	0.50	0	0	0
RON MORRIS 120 WEST MAIN STREET CENTERVILLE IN 47330	DIRECTOR	0.50	0	0	0

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Federal Statements

**Statement 14 - Form 990-PF, Part VII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
TOM VUJOVICH 3531 SHOSHONEE DRIVE COLUMBUS IN 47203	DIRECTOR	0.50	0	0	0

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Statement 15 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities

Description

FUNDS SPENT TO EXHIBIT AND PRESERVE WORKS OF ART FROM THE HISTORIC MARIE GOTH COLLECTION, TO EXHIBIT WORKS OF ART CREATED BY PAST AND PRESENT GUILD ARTIST MEMBERS, AND TO CULTIVATE FINE ART APPRECIATION AND EDUCATION.

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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization: BROWN COUNTY ART GUILD, INC. Employer identification number: ** - *** 5674

Organization type (check one):

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

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- [X] 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 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 33 1/3% support test... [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor... [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...

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

Name of organization

Employer identification number

BROWN COUNTY ART GUILD, INC.

-*5674

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	JOHN AND SARAH LECHLEITER 1 NORTH ILLINOIS STREET INDIANAPOLIS IN 46201	\$ 69,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	JAY AND ELLEN CARTER 1636 SR 135 NORTH NASHVILLE IN 47448	\$ 16,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DAVID AND ELEANOR WILCOX 200 TWIN SPRINGS COURT CARMEL IN 46033	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	BRENDAN AND SUSAN FOX 425 SOMERSET DRIVE WEST INDIANAPOLIS IN 46260	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	PAT AND BILL LLOYD 184 REDBUD LANE NASHVILLE IN 47448	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	TOM AND TINA VUJOVICH 3531 SHOSHONEE DRIVE COLUMBUS IN 47203	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)