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## . 990

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

<u>A</u> _	For the 2	012 cale	endar year, or tax year beginning 01/01 , 2012, and ending 12/31		, 20 12
В	Check if a	pplicable:	C Name of organization Barnard Community Trust Inc	Employe	er identification number
	Address cl	hange	Doing Business As		26-4562060
$\Box$	Name cha	- 1	Number and street (or P.O. box if mail is not delivered to street address) Room/suite ET	Felephor	ne number
$\overline{\Box}$	Initial retur	-	PO Box 1154		802-234-6444
Ħ	Terminate		City, town or post office, state, and ZIP code		
H	Amended	_		Gross re	ceipts \$ 390,253
			Darriard, VI Geod. 110.		for affiliates? Yes No
ت	Application	n penaing	1		cluded? Yes No
					(see instructions)
<u></u>	Tax-exem		1 301(C)(3)		
<u>J</u>	Website:		w.friendsofbgs.com H(c) Group exc		
				VI State	of legal domicile. VT
P	art I	Summ			
			escribe the organization's mission or most significant activities: The Barnard Commun		
o.			I non-profit organization committed to finding a way to save our much loved and much nee		
Š	1 1	Our large	er mission is to promote and enable the Town of Barnard to maintain and enhance its rural	quality	of life in a positive
Ë			ainable way.		
Activities & Governance	2 0	Check th	is box ▶ ☐ if the organization discontinued its operations or disposed of more than 25	% of	its net assets.
Ğ	3 1	Number (	of voting members of the governing body (Part VI, line 1a)	3	10
ο O	4 1	Number (	of independent voting members of the governing body (Part VI, line 1b)	4	10
itie			mber of individuals employed in calendar year 2012 (Part V, line 2a)	5	3
₹	1		nber of volunteers (estimate if necessary)	6	7
ĕ	1		elated business revenue from Part VIII, column (C), line 12	7a	0
			lated business taxable income from Form 990-T, line 34	7b	0
	0 .	16t dill'e	Prior Year	1	Current Year
	1	Contribut	tions and grants (Part VIII, line 1h)	0	349,145
9	1			- 6	
ē		-	service revenue (Part VIII, line 2g)		41,108
Revenue			ent income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
_	1		/enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	U
			enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	390,253
	13 0	Grants a	nd similar amounts paid (RartilX, column (A), lines 1-3)	0	0
	14 E	Benefits	paid to or for members (Part IX, column (A), line 4)	0	0
S			other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	4,866
Expenses	16a F	Professio	onal fundraising fees (Part IX, column (A), line 11e)	0	0
ğ	ЬΤ	Total fun	draising expenses (Part IX, column (D), line 25) ► 3,692		
Ū	17 (	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	0	26,605
			penses. Add lines 13-17 (must equal Part IX, column (A), line 25)	0	31,471
			less expenses. Subtract line 18 from line 12	0	358,782
		10101140	Beginning of Curren	nt Year	End of Year
ats or	20 T	Total acc	sets (Part X, line 16)	0	359,036
Net Assets ( Fund Balance	21 T		oilities (Part X, line 26)	0	254
	22 1		ts or fund balances. Subtract line 21 from line 20		358,782
				<u> </u>	030,702
	art II		ture Block		
Un	ider penalti	es of perju	iry, I declare that I have examined this return, including accompanying schedules and statements, and to the b lete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledg	estorn e.	ly knowledge and belief, it is
	10, 00, 1001,	<u> </u>	T)-AA	1/	
0:-		2==	Date /	μλαι	114,4013
Sig		Sign	lature of officer Date		(
He	ere		yd Bishop, Treasurer		
		<del>, .</del>	e or print name and title		DTA
Pa	id	Print/Ty	pe preparer's name Preparer's signature Date	Check [	☐ if PTIN
	eparer	L	s	elf-emp	loyed
	eparer se Only		name Firm's E	IN ►	
US	o <del>c</del> Omy		nddress Phone r	10.	
Ma	y the IRS		s this return with the preparer shown above? (see instructions)		Yes No
_			ction Act Notice, see the separate instructions. Cat No 11282Y		Form <b>990</b> (2012)

Form 990	) (2012)	Page 2
Part I		
1	Check if Schedule O contains a response to any question in this Part III	<u> </u>
1	To save the Barnard General Store and enable the Town of Barnard to maintain and enhance its rural quality	of life in a positive
	and sustainable way.	
	Did the appoint on an distally any significant program continue dumps the year which were not listed	on the
	Did the organization undertake any significant program services during the year which were not listed prior Form 990 or 990-EZ?	· · Yes • No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any pr	
	services?	· · □ Yes ☑ No
	If "Yes," describe these changes on Schedule O.	onwood on monaured by
4	Describe the organization's program service accomplishments for each of its three largest program s expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants a	nd allocations to others
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$22,800 including grants of \$0 ) (Revenue \$	41,108 )
	Raise funds necessary to purchase and maintain the Barnard General Store	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	(*************************************	
•		
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	Total program service expenses ► 22,800	

Part	V Checklist of Required Schedules			<u> </u>
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	0	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<b>-</b>		<u> </u>
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6_		-
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		V
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		9 <b>4</b> 62	116
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>v</b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>y</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		/
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		•
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		· ·
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III			<u> </u>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<del>  </del>	
	ii 100 to iiio coa, die tro organication attent a copy of the abouted interioris statements to the fetallit		لبب	

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	20		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	23 24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	_	,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		18.47	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		· ·
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		V
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	
		Form	990	(2012)

Part				_
	Check if Schedule O contains a response to any question in this Part V	<del></del>	Yes	. L No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	<u> </u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u>.                                    </u>		J
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	,		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3	ļ		<u> </u>
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	ļ
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			ļ <u>.</u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<del> </del>	-
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			)
	account)?	4a		V
b	If "Yes," enter the name of the foreign country: ▶	- TG		2 44
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	l	, ys	2 50
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6</b> a	<u> </u>	"
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ŀ
-	gifts were not tax deductible?	6b	J 486	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		, -; 🦸	y si
_	and services provided to the payor?	7a		-0%A
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		تُعَدِّ	18.18
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	3 =	ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	٠.		3 Fs
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	-	,	*
а	Initiation fees and capital contributions included on Part VIII, line 12	, Ž	٨.	,, *
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		الْمُ و،	
11	Section 501(c)(12) organizations. Enter:	į,	1	٠,
a	Gross income from members or shareholders	- <sup>3</sup> /m' - 3	,	٠ 🖫
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	٠, ١	* *	, ,
40-	[11b]	100		- 'ŝ
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.	.55		
b	Enter the amount of reserves the organization is required to maintain by the states in which	[ , *		
	the organization is licensed to issue qualified health plans	' [	٠,٠	•
C	Enter the amount of reserves on hand		* *	- ,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>v</b>
_ b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedu Check if Schedule O contains a response to any question in this Part VI	le O. See	instru	ctions.
Sect	ion A. Governing Body and Management		- 1.4	
_			Ye	s No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	10		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship any other officer, director, trustee, or key employee?	with 2	<del>,</del>	-
3	Did the organization delegate control over management duties customanly performed by or under the supervision of officers, directors, or trustees, or key employees to a management company or other person?			1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<u> </u>		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets'		;	~
6	Did the organization have members or stockholders?	. 6	5 1	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appone or more members of the governing body?	. 7	а	,
b	Are any governance decisions of the organization reserved to (or subject to approval by) mem stockholders, or persons other than the governing body?	. 71	b ~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken de the year by the following:			
a	The governing body?	. 8	_	
þ	Each committee with authority to act on behalf of the governing body?	. 81	b 🗸	
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. g		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal I	revenue	Yes	<del>-                                    </del>
100	Did the organization have local chapters, branches, or affiliates?	. 10	<del></del> -	- NO
10a b	If "Yes," did the organization have written policies and procedures governing the activities of such chap affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes	ters,		<del>                                     </del>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the fo		<del></del> -	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1 -
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 12	a V	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to confi	licts? 12	b 🗸	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "I describe in Schedule O how this was done	Yes," 12	2c v	
13	Did the organization have a written whistleblower policy?	. 13	3	1
14	Did the organization have a written document retention and destruction policy?	. 14	4 4	
15	Did the process for determining compensation of the following persons include a review and approve independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official		_	
Ь	Other officers or key employees of the organization	. 15	b 🗸	<del></del>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		i. Asq	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger with a taxable entity during the year?	. 16		- <u>\$</u>
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements?	the		
Section	on C. Disclosure	·   16	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (S available for public inspection. Indicate how you made these available. Check all that apply.	ection 50	1(c)(3)	)s only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, con and financial statements available to the public during the tax year.	iflict of in	terest	policy,
20	State the name, physical address, and telephone number of the person who possesses the books and re-	cords of t	he	
	organization: ► Royd Rishon (802)234-6542			

 aan	(2012)	

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Page	- 4

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII	$\Box$

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	or any relate	d org	aniz			ompe	n <u>sa</u>	ated any currer	nt officer, directo	r, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related	box, office	Posit o not check n ox, unless pers ficer and a dir individ			e than is both or/trus	n an tee)	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	organizations below dotted line)		Institutional trustee		Key employee	Highest compensated employee	"	(W-2/1099-MISC)		organization and related organizations	
Richard W Carbin	15										
President and Director	0	·	İ	~				0	0		0
Lee W Resseguie	5										
Vice President and Director	0	1	ĺ	~				0	0		0
Thomas Platner	30										
Secretary and Director	0	1		~				0	0		0
Boyd Bishop	5										
Treasurer and Director	0	<b>~</b>	l	~					o		0
Dana Bargezi	2										
Director	0	~						0	0		0
Mary Blanton	2										
Director	0	~						0	0		0
Anthony Braca	2										
Director	0	~		<u> </u>				0	0		0
Mary E Myers	14					i		i			
Director	0	~						1,680	0		0
Leah M Stewart	8										
Director	0	~	L					885	0		0
Teo Erik Zagar	2										
Director	0	~					_	0	0		0
	<del> </del>										
	<b>†</b>									<u> </u>	
	<del> </del>		-						<u> </u>	<del></del>	—
	<b>†</b>										

Par	t VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yee:			lighes	st C	ompensated E	mployees (d	ontin	ued)	
	(A) Name and title	(B) Average hours per	box,	unles	Pos heck ss pe	rson	e than o is both or/trust	an	(D)  Reportable compensation	(E) Reportable compensation fro		(F) Estimated amount o	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		other compensati from the organizatio and relate organizatio	on ed
												·	
1b c	Sub-total	•				 	. 1	<b>A</b>	2,565		0		0
2	Total (add lines 1b and 1c)		i to th				above	) w	2,565 ho received me	ore than \$10	0,00	0 of	0
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	ficer, direc	tor, o					mp	loyee, or high	est comper	nsate	Yes	No No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep greater that	portat an \$1	ole c 50,0	com 000	iper ? <i>If</i>	nsation " <i>"Yes</i>	n ar s," (	nd other comp complete Sch	ensation from the second secon	om th suc	e h	
5	Did any person listed on line 1a receive of or services rendered to the organization?									ation or indi	vidua 	5	
Section	on B. Independent Contractors												
1	Complete this table for your five highest of compensation from the organization. Rep year.												tax
	(A) Name and business addr	ress							(B) Description of se	ervices		(C) Compensation	
					_		$\dashv$						
	Total number of independent contractor received more than \$100,000 of compens							the	ose listed abo	ove) who		56 V 196 W	4

Part VIII				Г				
	***	Check if Schedule O	contains a resp	onse to any ques	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
इंद्र	1a	Federated campaigns	s 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1b	5,000				
s, C Am	С	Fundraising events .	<u>1c</u>	0				
Gift lar	d	Related organizations		0				
ıs, imi	е	Government grants (con		0				
rtior er S	f	All other contributions, g						
ફ		and similar amounts not inc						
ont nd (	g	Noncash contributions include						0
<u>a</u>	h	Total. Add lines 1a-1	<u> </u>	Business Code	349,145			
Jun 1	0-			business Code				
Seve	2a b		, <del>_</del>				<del></del>	
9	C			-				
ervi	d			-				
S E	e							
Program Service Revenue	f	All other program ser	vice revenue .		41,108	41,108	0	0
P	g	Total. Add lines 2a-2	lf	>	41,108			, , ,
	3	Investment income and other similar amo	(including divi	dends, interest,				
	4	Income from investmen	t of tax-exempt l	ond proceeds ►				
	5	Royalties	<u> </u>	<u> ▶</u>				
			(ı) Real	(ii) Personal	* ** , ′	* * *	, 3	
	6a	Gross rents			, , ,	. , , , , , , ,		
	b	Less: rental expenses				ř * * *	3 14 14 14 14	
	C	Rental income or (loss)	, ,	0 0	<u> </u>			
	d 7a	Net rental income or a Gross amount from sales of	(i) Secunties	(ii) Other	*			
	/a	assets other than inventory	(1) 0000111100	(, 0 a.i.o.	k 4 ' ' '	,		. '\\ '\\
	ь	Less: cost or other basis	<del></del>	<del></del>	<b>4.</b> ∰√1.1≩1, 1 ~	1 1 ", "	v , %	· 48 w.
		and sales expenses .				. 5, " " "	···• , ,	4 % 1 % 1
	c	Gain or (loss)		0 0	×, (\$, 1,- *	/ · · · · · · · · · · ·		
	d	Net gain or (loss) .				***************************************		
_		• • • •			s =1 -, 5		) , e.di	,
Jue	8a	Gross income from fu	ındraising		4 "	*,	4	* '.
Ş.		events (not including \$	0		¢ , , ,	3 3	; ~ '	× *1,
æ		of contributions reporte			· "	٠ -	* * , , ,	* , *
Other Revenue		See Part IV, line 18 .			. "		*	, , , , ,
5		Less: direct expenses		b[	·	٠,	t X	
		Net income or (loss) f Gross income from ga						
	Ja	See Part IV, line 19 .			A	:		- · · · · · · · · · · ·
	b	Less: direct expenses		b				
	C	Net income or (loss) f				A		
	_	Gross sales of in						,
		returns and allowance						ļ
	b	Less: cost of goods s	sold 1	b				
	С	Net income or (loss) f	from sales of inv	ventory >				
		Miscellaneous R	levenue	Business Code				
	11a							
	b							
	C							
	d	All other revenue .						<del></del>
	е 12	Total. Add lines 11a- Total revenue. See in			390,253	41,108	0	i
	12	- Juli 12 vellue. See II	ioti dottorio			41,108	U	<u> </u>

Form 99					Page 10
Part	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must con				olumn (A).
	Check if Schedule O contains a respon	se to any question	in this Part IX		<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		ļ
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	4,257	4,257	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	284	284	0	0
10	Payroll taxes	325	325	0	0
11 11	Fees for services (non-employees):  Management	0	0.00	0	0
b	Legal	0	0	0	0
c	Accounting	390	0	390	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0		The state of the state of	0
f	Investment management fees	0	0	0	0
	Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)	426	0	0	426
12	Advertising and promotion	3,472		0	2,447
13	Office expenses	1,637	1,364	0	273
14	Information technology	0	0	0	
15	Royalties	0	0	0	0
16	Occupancy	8,229	8,229	0	0
17 18	Travel	0	0	0	0
19	for any federal, state, or local public officials  Conferences, conventions, and meetings	0	0	0	0
20	Interest	546	· · · · · · · · · · · · · · · · · · ·	0	546
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	3,234	0	3,234	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	''	7,316	7,316	0	O
a	Store Supplies & Expenses	1,355		1,355	0
c	Business Licenses and Fees			1,000	
đ					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	31,471	22,800	4,979	3,692
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				
		· · · · · · · · · · · · · · · · · · ·			Form <b>990</b> (2012)

P	art X				
		Check if Schedule O contains a response to any question in this Part		• • •	<u> </u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	0	1	259,036
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	100,000
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
	_	trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section			1
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			,
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Ø		organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7_	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or	4 · · · · · · · · · · · · · · · · · · ·	,	, ,
		other basis. Complete Part VI of Schedule D 10a	an yan adaman garan garan da ana ana ang ahan garan da ana ana ana		
	b	Less: accumulated depreciation 10b	0	10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments - other securities. See Part IV, line 11	0	12	0
	13	Investments program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	359,036
	17	Accounts payable and accrued expenses	0	17	254
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
es S	22	Loans and other payables to current and former officers, directors,	- , , ,	*	743
Liabilities		trustees, key employees, highest compensated employees, and			, <u>*</u> , ~ <u> </u>
ap		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	•		
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	
		0,00100010	0	26	254
	26	Total liabilities. Add lines 17 through 25	<u>, 18 , 25 %</u>	<u>20</u>	
Ø		complete lines 27 through 29, and lines 33 and 34.		'nΩ	
Net Assets or Fund Balances		•	0	27	0
	27	Unrestricted net assets		28	358,782
	28	Permanently restricted net assets	0	29	030,702
Ē	29	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and		*` -	
Ţ		complete lines 30 through 34.			· · · · · · · · · · · · · · · · · · ·
õ	20	Capital stock or trust principal, or current funds	managama badhasan di ing sa sa sabba 1994 ini w	30	and and the same parameter and the same parameter and the same and the
ě	30	Paid-in or capital surplus, or land, building, or equipment fund		31	
ASS.	31 32	Retained earnings, endowment, accumulated income, or other funds.		32	
et/	33	Total net assets or fund balances	0	33	358,782
Ž	34	Total liabilities and net assets/fund balances	0		359,036
	134	Total habilities and not associations salarious	<u>·</u>		Form <b>990</b> (2012)

Form 9	90 (2012)	Page <b>12</b>
Par	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	390,253
2	Total expenses (must equal Part IX, column (A), line 25)	31,471
3	Revenue less expenses. Subtract line 2 from line 1	358,782
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	0
5	Net unrealized gains (losses) on investments	0
6	Donated services and use of facilities	0
7	Investment expenses	0
8	Prior period adjustments	0
9	Other changes in net assets or fund balances (explain in Schedule O)	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
_	33, column (B))	358,782
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	2a
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b	Were the organization's financial statements audited by an independent accountant?	2b 🗸
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	
c	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047 **2012** 

Open to Public Inspection

Name of the organization **Employer identification number Barnard Community Trust Inc** 26-4562060 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **d** Type III–Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the in col (i) listed in your the organization in organization in col organization (described on lines 1-9) support col. (i) of your governing document? (i) organized in the above or IRC section support? U.S? (see instructions)) Yes Yes No No Yes No (A) (B) (C) (D) (E) 

Total

Schedu	le A (Form 990 or 990-EZ) 2012						Page <b>2</b>
Part		ations Descr	ibed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi	) life e malon
	(Complete only if you checked the Part III. If the organization fails to	ne box on line o qualify unde	e 5, 7, or 8 of er the tests lis	rant I or It the ted below, p	e organization lease comple	n falled to qua ete Part III.)	ally under
Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						_
•	membership fees received. (Do not						
	include any "unusual grants.")	o	0	0	0	390,253	390,253
2	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf	o	0	0	o	o	0
3	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge	o	o	0	o	ا ا	0
4	Total. Add lines 1 through 3	0	0	0	0	390,253	390,253
-		·	-, , ,		, , , , ,	5 22 5 5	
5	The portion of total contributions by	* * * * *	* * * * *	4		~\$ , ^ -	
	each person (other than a		. 14	*			
	governmental unit or publicly	د سیه د عمران	Section 1	, ,		, , , , , , , , , , , , , , , , , , ,	
	supported organization) included on line 1 that exceeds 2% of the amount	8.4	\$ 3 ~, ' 3 .	, , , , , , , , ,			
	shown on line 11, column (f)			- ' " >>			
_			24:50.		413 8 7 1	***	390,253
6	Public support. Subtract line 5 from line 4.		3 1 1 2 3 1	0 1 8 8	-8-6 1-7	no **	390,233
	on B. Total Support	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2008 0	(b) 2009	0	0	390,253	390,253
7		<del>-</del>				330,230	000,200
8	Gross income from interest, dividends,	1					
	payments received on securities loans,					[	
	rents, royalties and income from similar			•	,	0	0
_	sources	0	0	0	0		
9	Net income from unrelated business						
	activities, whether or not the business			_			
	is regularly carried on	0	0	0	0	0	<u>U</u>
10	Other income. Do not include gain or						
	loss from the sale of capital assets	İ	•	_	_		_
	(Explain in Part IV.)	0	0	0	<u></u>	0	0
11	Total support. Add lines 7 through 10	1. 1. 1.		1	1,2 3,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		390,253
12	Gross receipts from related activities, etc.	: (see instruction	ons)			12	0
13	First five years. If the Form 990 is for the	he organization					
	organization, check this box and stop he						▶ 🗹
Secti	on C. Computation of Public Suppo			4 (0)			%
14	Public support percentage for 2012 (line					15	% %
15	Public support percentage from 2011 Sc	nedule A, Part	II, IINE 14 .		 H line 14 ie 221		
16a	331/3% support test-2012. If the organi	ization did not	check the box	on line 13, and	J IIIIE 14 IS 33.	7376 OF HIOTE, CI	IECK IIIIS
	box and stop here. The organization qua	aimes as a pubi	iciy supported	organization			. ▶ [
þ	331/3% support test-2011. If the organ	nization did no	t check a box	on line 13 of	16a, and line	15 15 33 /3%	
	check this box and stop here. The organ						. ▶ ∟
17a	10%-facts-and-circumstances test -2	<b>012.</b> If the orga	ınization did no	ot check a box	on line 13, 16	a, or 16b, and	ine 14 is
	10% or more, and if the organization me	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	xplain in
	Part IV how the organization meets the "	facts-and-circu	mstances" tes	t. The organiz	ation qualities	as a publicly su	тръостеа
	organization						. ▶ ∟
	10%-facts-and-circumstances test-2	011. If the orga	inization did no	of check a box	on line 13, 16	Sa. 16b. or 17a.	and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	on A. Public Support	<u> </u>		<u>, p.:</u>	ompioto v di t	<u>,</u>	
Caler	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose		ļ.				
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid	ł	1	1	1	1	
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the	}	ŀ	1	ł	1	
	organization without charge	1			1		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	!					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	<b>J</b>	j	J	J	)	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	* * * *	***		, , , , ,		
	line 6.)	* * * * * * * * * * * * * * * * * * *		, , , , ,	<u>[</u>		
	on B. Total Support					····	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less	!			1		
	section 511 taxes) from businesses		l	ĺ			
	acquired after June 30, 1975						<del></del>
C	Add lines 10a and 10b						
11	Net income from unrelated business	}		}	}	l	
	activities not included in line 10b, whether						
	or not the business is regularly carned on						
12	Other income. Do not include gain or			}			
	loss from the sale of capital assets						
12	(Explain in Part IV.)			<del></del>			
13	and 12.)			}			
14	First five years. If the Form 990 is for the		'a first secon	d third fourth	or fifth toy w	or oo o costio	n F01(a)(2)
14	organization, check this box and <b>stop he</b>	_					
Sooti.	on C. Computation of Public Suppor			• • • • •	• • • •	<del></del>	<u>···</u>
15	Public support percentage for 2012 (line 8			3 column (fl)		15	%
16	Public support percentage from 2011 Sch		•			16	<del></del>
	on D. Computation of Investment Inc			<del> </del>	<del>-                                    </del>	101	
17	Investment income percentage for 2012 (I			v line 13 colur	nn (fl)	17	%
18	Investment income percentage from 2011					18	<del></del>
19a	33 <sup>1</sup> / <sub>13</sub> % support tests—2012. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz	-	-	•		•	
-	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization dis						_

	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See	
	instructions).	
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		- <b></b>
**		

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

Barnard Community Trust Inc	26-4562060
Form 990, Part VI, Section A, Line 6 - A natural person may become a Member by paying an annual m an application form.	embership fee of \$ 10 and completing
For COA Data M. Coaling A. Ling 7th Forthern the in-	
Form 990, Part VI, Section A, Line 7b - Each member in good standing shall be entitled to one vote on the members.	each matter submitted to a vote of
tile illeniacio.	
Form 990, Part VI, Section B, Line 11b - The form 990 is reviewed by the Board of Directors before filing	<u>1g.</u>
Form 990, Part VI, Section B, Line 12c - Conflicts of interest are documented annually.	
Form 990, Part VI, Section B, Line 15 - The Board is currently not compensated but the Executive Con	nmittee would be responsible for
deliberating on key employee compensation and review of comparability data.	
	<del></del>
Form 990, Part VI, Section C, Line 19 - These documents are made available to the public upon reques	 st.
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