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Form 990-PF

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

OMB No 1545-0052

2007

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2007 , or tax year beginning 07-01-2007 and ending 06-30-2008

G Check all that apply

☐ Initial return

☐ Final return

☒ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
BREVILLIER VILLAGE FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
5416 East Lake Road

Room/suite

City or town, state, and ZIP code
Erie, PA 16510

A Employer identification number
25-1548657

B Telephone number (see the instructions)
(814) 899-8600

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization

☐ Section 501(c)(3) exempt private foundation

☒ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,670,973

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the 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)	130,484			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,976	5,976		
	4 Dividends and interest from securities.	89,606	89,606		
	5a Gross rents	1,400	1,400		
	b Net rental income or (loss) -18,812				
	6a Net gain or (loss) from sale of assets not on line 10	112,720			
	b Gross sales price for all assets on line 6a 112,720				
	7 Capital gain net income (from Part IV, line 2)		112,720		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,130,529		1,130,529	
	12 Total. Add lines 1 through 11	1,470,715	209,702	1,130,529	
	13 Compensation of officers, directors, trustees, etc	105,785		105,785	105,785
	14 Other employee salaries and wages	368,084	1,278	366,806	366,806
	15 Pension plans, employee benefits	67,051	283	66,768	66,768
	16a Legal fees (attach schedule)	1,276		1,276	1,276
	b Accounting fees (attach schedule)	7,302		7,302	7,302
	c Other professional fees (attach schedule)	1,684		1,684	1,684
	17 Interest				
	18 Taxes (attach schedule) (see the instructions)	54,695	9,783		
	19 Depreciation (attach schedule) and depletion	35,407		35,407	
	20 Occupancy	6,949	6,949		
	21 Travel, conferences, and meetings				
	22 Printing and publications	9,645		9,645	9,645
	23 Other expenses (attach schedule)	201,913	31,553	193,373	170,360
	24 Total operating and administrative expenses. Add lines 13 through 23	859,791	49,846	788,046	729,626
	25 Contributions, gifts, grants paid	22,159			22,159
	26 Total expenses and disbursements. Add lines 24 and 25	881,950	49,846	788,046	751,785
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	588,765			
	b Net investment income (if negative, enter -0-)		159,856		
	c Adjusted net income (if negative, enter -0-)			342,483	

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Cat No 11289X

Form 990-PF (2007)

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			
	2	Savings and temporary cash investments	110,886	334,545	334,545
	3	Accounts receivable  _____ Less allowance for doubtful accounts  _____			
	4	Pledges receivable  _____ Less allowance for doubtful accounts  _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach schedule)  71,185 Less allowance for doubtful accounts  _____	124,099	71,185	71,185
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	84,757	34,526	34,526
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	749,843 	867,494	867,494
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis  86,784 Less accumulated depreciation (attach schedule)  1,833		 84,951	84,951
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,112,020 	768,855	768,855
	14	Land, buildings, and equipment basis  1,957,832 Less accumulated depreciation (attach schedule)  386,554	302,851 	1,571,278	1,571,278
	15	Other assets (describe  _____)	 3,151,336 	4,938,139 	4,938,139
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,635,792	8,670,973	8,670,973
Liabilities	17	Accounts payable and accrued expenses	259,490	424,628	
	18	Grants payable			
	19	Deferred revenue		700	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe  _____)	 410,851 	1,937,723	
	23	Total liabilities (add lines 17 through 22)	670,341	2,363,051	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here  ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	5,575,351	5,957,911	
	25	Temporarily restricted			
	26	Permanently restricted	390,100	350,011	
		Foundations that do not follow SFAS 117, check here  ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)	5,965,451	6,307,922	
	31	Total liabilities and net assets/fund balances (see the instructions)	6,635,792	8,670,973	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	5,965,451
2	Enter amount from Part I, line 27a	2	588,765
3	Other increases not included in line 2 (itemize)  _____	3	
4	Add lines 1, 2, and 3	4	6,554,216
5	Decreases not included in line 2 (itemize)  _____	5	246,294
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,307,922

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Net gains from PNC Trust acct [xxx1900]	P	2008-06-30	2008-06-30
b	Net gains from Mellon Trust acct [xxx92AR3]	P	2008-06-30	2008-06-30
c	Net gains from UBS Paine Weber acct[xxx753LS]	P	2008-06-30	2008-06-30
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 15,359		0	15,359
b 97,343		0	97,343
c 18		0	18
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			15,359
b			97,343
c			18
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	112,720
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 the instructions) If (loss), enter -0- in Part I, line 8 }		3	0

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2006	766,116	2,618,783	0 292547
2005	734,375	2,653,358	0 276772
2004	803,430	2,334,569	0 344145
2003	704,959	2,161,364	0 326164
2002	581,291	1,942,498	0 299249

2	Total of line 1, column (d).	2	1 538877
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 307775
4	Enter the net value of noncharitable-use assets for 2007 from Part X, line 5.	4	2,847,795
5	Multiply line 4 by line 3.	5	876,480
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,599
7	Add lines 5 and 6.	7	878,079
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	751,785

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see the instructions)					
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	3,197		
Date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
3 Add lines 1 and 2.				3	3,197
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,197		
6 Credits/Payments					
a 2007 estimated tax payments and 2006 overpayment credited to 2007	6a			6,280	
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	6,280		
8 Enter any penalty for underpayment of estimated tax Check here ☐ 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	3,083		
11 Enter the amount of line 10 to be Credited to 2008 estimated tax ☐ 3,083 Refunded ☐		11			

Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1b		No
<i>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.</i>				
c Did the foundation file Form 1120-POL for this year?.		1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ☐ PA _____				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>		8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 		10	Yes	

Part VII-A Statements Regarding Activities Continued

11a	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).	11a		No
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	11b		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Web site address  www.brevillier.org				
14	The books are in care of  George W Hunter II		Telephone no  (814) 899-8600	
	Located at  5416 East Lake Road Erie PA		ZIP+4  16511	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here 			☒
	and enter the amount of tax-exempt interest received or accrued during the year  15			0

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance check here. 	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?  Yes ☒ No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see the 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?  Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

Continued

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see the 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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see the 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
Jeffrey F Wieser	Director of Finance	73,872	12,509	0
1047 West 28 Street	40 00			
Erie,PA 16508				
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers and Contractors Continued

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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 Provide support and administrative services to affiliated tax-exempt organizations - Conrad House, Ball Pavilion	751,785
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See the instructions	
3	

Total Add lines 1 through 3. ▶

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,774,210
b	Average of monthly cash balances.	1b	1,116,952
c	Fair market value of all other assets (see the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,891,162
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	2,891,162
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see the instructions).	4	43,367
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,847,795
6	Minimum investment return. Enter 5% of line 5.	6	142,390

Part XI

Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	142,390
2a	Tax on investment income for 2007 from Part VI, line 5.	2a	3,197
b	Income tax for 2007 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,197
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	139,193
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	139,193
6	Deduction from distributable amount (see the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	139,193

Part XII

Qualifying Distributions (see the 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	751,785
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	751,785
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	751,785

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII

Undistributed Income (see the instructions)

		(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1	Distributable amount for 2007 from Part XI, line 7				139,193
2	Undistributed income, if any, as of the end of 2006				
a	Enter amount for 2006 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2007				
a	From 2002.				484,572
b	From 2003.				598,209
c	From 2004.				688,938
d	From 2005.				605,498
e	From 2006.				641,439
f	Total of lines 3a through e.	3,018,656			
4	Qualifying distributions for 2007 from Part XII, line 4 ➤ \$ 751,785				
a	Applied to 2006, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see the instructions). . . .				
c	Treated as distributions out of corpus (Election required—see the instructions).				
d	Applied to 2007 distributable amount.				139,193
e	Remaining amount distributed out of corpus	612,592			
5	Excess distributions carryover applied to 2007 (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:	3,631,248			
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 the instructions.				
e	Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions.				
f	Undistributed income for 2007 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions).				
8	Excess distributions carryover from 2002 not applied on line 5 or line 7 (see the instructions).	484,572			
9	Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a.	3,146,676			
10	Analysis of line 9				
a	From 2003.				598,209
b	From 2004.				688,938
c	From 2005.				605,498
d	From 2006.				641,439
e	From 2007.				612,592

Part XIV

Private Operating Foundations (see the instructions and Part VII-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 2007, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2007	(b) 2006	(c) 2005	(d) 2004	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization.					
	(4) Gross investment income.					

Part XV

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

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

George W Hunter II President
5416 East Lake Road
Erie, PA 16510
(814) 899-8600

b

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

Application for participation in nursing training program Prior education Agreement to future employment in return for earning of tuition cost scholarship

c

Any submission deadlines

None

d

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

No limitation on amount of scholarship Agreement to provide employment services in exchange for non-repayment of scholarship

Form 990-PF (2007)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	22,159
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See the instructions)

[illegible]

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

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 or fiduciary) is based on all information of which preparer has any knowledge			
	*****		2010-05-21	*****
	Signature of officer or trustee		Date	Title
	Paid Preparer's Use Only	Preparer's Signature Sean T Sullivan	Date	Check if self-employed ☒
Firm's name (or yours if self-employed), address, and ZIP code SEAN T SULLIVAN CPA PC 513 Lincoln Avenue Erle, PA 165052451		EIN 25-1808286		
		Phone no (814) 455-3089		

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2007

Name of organization BREVILLIER VILLAGE FOUNDATION INC	Employer identification number 25-1548657
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Organization type (check one)

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

- ☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules—

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year)  \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization BREVILLIER VILLAGE FOUNDATION INC	Employer identification number 25-1548657
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Part I

Contributors (See Specific Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Morgan Jacox CPA 230 Park Avenue New York, NY 10017	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Hirtzel Memorial Fund 16 Gibson Street North East, PA 16428	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	Episcopal Church Diocese 134 West Seventh Street Erie, PA 16501	\$ 5,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	Mellon Bank Sutton Trust 100 State Street Suite 200 Erie, PA 16507	\$ 22,360	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	PNC Bank Swanson Trust 901 State Street Erie, PA 16501	\$ 6,219	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	Regional Center for Workforce Excellence 764 Bessemer Street Meadville, PA 16335	\$ 16,955	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization BREVILLIER VILLAGE FOUNDATION INC	Employer identification number 25-1548657
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Part II

Noncash Property (See Specific Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

Name of organization BREVILLIER VILLAGE FOUNDATION INC	Employer identification number 25-1548657
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once—see instructions) ► \$

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

Additional Data

Software ID:

Software Version:

EIN: 25-1548657

Name: BREVILLIER VILLAGE FOUNDATION INC

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

(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
George W Hunter II	President 40 00	105,785	17,913	0
7489 N Shore Drive Erie, PA 16511				
William McLean	Chair 1 00	0	0	0
604 Rankine Avenue Erie, PA 16511				
Chrstine McClure	Chair 1 00	0	0	0
120 West Tenth Street Erie, PA 16501				
Reverend John P Downey	Secretary 1 00	0	0	0
134 West Seventh Street Erie, PA 16501				
James Martin	Treasurer 1 00	0	0	0
800 State Street Suite 300 Erie, PA 16501				
Carly Rowe	Board member 1 00	0	0	0
1870 Henly Place Fairview, PA 16415				
Richard James	Vice-Chair 1 00	0	0	0
2218 East 30 Street Erie, PA 16510				
Alan Gregg	Board member 1 00	0	0	0
6831 West Haskell Drive Erie, PA 16415				
Julie Breski	Board member 1 00	0	0	0
728 Burkhart Avenue Erie, PA 16511				
Joyce Jones	Board member 1 00	0	0	0
3939 West Ridge Road Suite B-4 Erie, PA 16506				
Marcy Nickerson	Board member 1 00	0	0	0
646 Irvine Drive Erie, PA 16511				
Donald Van Slyke	Board member 1 00	0	0	0
189 Harbor Road Erie, PA 16511				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cassandra Sherry1067 Sillman Avenue Erie, PA 16511	No relationship	NA	Nursing tuition loan	4,617
Darlene Grolemund1215 Janes Lane Erie, PA 16421	No relationship	NA	Nursing tuition loan	3,070
Jackie Beerbower620 East Sixth Street Erie, PA 16504	No relationship	NA	Nursing tuition loan	3,562
Rhonda L Baxter14334 Lowville Street Wattsburg, PA 16442	No relationship	NA	Nursing tuition loan	-1,048
Tina M Lafuria90 Wellington Street North East, PA 16428	No relationship	NA	Nursing tuition loan	1,810
Barb McGuigan454 Orchard Beach Park Road North East, PA 16428	No relationship	NA	Nursing tuition loan	6,326
Aaron Vitron40 N Kingshighway Blvd Apt 10C St Louis, MO 63108	No relationship	NA	Nursing tuition loan	3,822
Total  3a				22,159

TY 2007 Accounting Fees Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	7,302	0	7,302	7,302

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

TY 2007 Depreciation Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Fixed equipment - BT		199,669	127,941	SL	10 00	13,229	0	13,229	
Major moveable equipment - BVF		242,241	186,906	SL	10 00	13,687	0	13,687	
Land improvements - BT		105,657	38,133	SL	20 00	6,349	0	6,349	
building - BVF	2008-06-30	1,405,623		SL	20 00	0	0	0	
Major moveable equipment - BT		4,642		SL	10 00	309	0	309	
Building - BVF - 5435 East Lake Road - Ene, PA	2007-09-24	61,084		SL	25 00	1,833	0	1,833	
Land - BVF - 5435 East Lake Road - Ene, PA	2007-09-24	25,700		L		0	0	0	

TY 2007 General Explanation Attachment**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Identifier	Return Reference	Explanation
Amended Form 990-PF	Form 990-PF	The Organization's Form 990-PF is being amended to correct its prior reporting to reflect the Organization type as a 4947(a)(1) exempt charitable trust per notification by the Service. The prior filing had incorrectly reflected the Organization as a Section 501(c)(3) entity. The Organization is changing - (a) Part VII-A, line 9 answer to "no" (b) Eliminating Part XIV (c) Completing Parts XI and XII

TY 2007 Investments Corporate Stock Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate stocks	825,494	825,494
Healthcare Ventures Alliance, Inc.	42,000	42,000

TY 2007 Investments - Land Schedule**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Building - BVF - 5435 East Lake Road - Erie PA	61,084	1,833	59,251	
Land - BVF - 5435 East Lake Road - Erie PA	25,700		25,700	

TY 2007 Investments - Other Schedule**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Common equity funds	FMV	261,007	261,007
Common fixed income funds	FMV	492,616	492,616
Money market	FMV	15,232	15,232

TY 2007 Land, Etc. Schedule**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Fixed equipment - BT	199,669	141,170	58,499	
Major moveable equipment - BVF	242,241	200,593	41,648	
Land improvements - BT	105,657	44,482	61,175	
building - BVF	1,405,623		1,405,623	
Major moveable equipment - BT	4,642	309	4,333	

TY 2007 Legal Fees Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	1,276	0	1,276	1,276

TY 2007 Other Assets Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Resident funds	6,072	5,463	5,463
Affiliated entities receivable	3,145,264	4,932,676	4,932,676

TY 2007 Other Decreases Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Description	Amount
Unrealized depreciation in investments - UBSPaineWebber	5,694
Unrealized appreciation in investments - Mellon Bank	181,658
Unrealized appreciation in investments - PNC Bank	58,942

TY 2007 Other Expenses Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Food	18,879	0	18,879	18,879
Other supplies	13,128	0	13,128	13,128
Insurance	33,589	0	33,589	33,589
Dues and meetings	11,191	0	11,191	11,191
Telephone	1,133	0	1,133	1,133
Office expense	20,508	0	20,508	20,508
Investment fees	23,013	23,013	23,013	0
Utilities	12,868	0	12,868	12,868
Maintenance and supplies	45,486	0	45,486	45,486
Fundraising expenses	13,600	0	13,600	13,600
Miscellaneous expense	-22	0	-22	-22
Supplies	772	772	0	0
Ground care	411	411	0	0
Repairs	7,357	7,357	0	0

TY 2007 Other Income Schedule**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Outreach meals	69,705	0	69,705
Management fees	635,221	0	635,221
Financial service fees	384,812	0	384,812
Transportation income	6,368	0	6,368
Beauty shop income	24,221	0	24,221
Miscellaneous	2,763	0	2,763
Vending	7,439	0	7,439

TY 2007 Other Liabilities Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Description	Beginning of Year - Book Value	End of Year - Book Value
Accrued payroll and payroll withholdings	404,779	471,530
Resident funds	6,072	5,463
Affiliated entities receivable	0	1,460,730

TY 2007 Other Professional Fees Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other professional fees	1,684	0	1,684	1,684

TY 2007 Substantial Contributors Schedule**Name:** BREVILLIER VILLAGE FOUNDATION INC**EIN:** 25-1548657

Name	Address
Healthcare Ventures	4544 West Ridge Raod 3 Erie, PA 16506
Regional Center for Workforce Excellence	764 Bessemer Street Erie, PA 16335
Mercyhurst College	501 East 38 Street Erie, PA 16504
Jean Snook	427 Lincoln Avenue Erie, PA 16505
Hertzel Memorial Fund	16 Gibson Street North East, PA 16428
Morgan Jacox	230 Park Avenue New York, NY 10017

TY 2007 Taxes Schedule

Name: BREVILLIER VILLAGE FOUNDATION INC

EIN: 25-1548657

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate	7,344	0	0	0
Payroll	37,568	0	0	0
Federal excess investment tax	8,454	8,454	0	0
Real estate taxes	1,329	1,329	0	0