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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2011**Open to Public Inspection**

A For the 2011 calendar year, or tax year beginning **October 1**, 2011, and ending **September 30**, 20 **12**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
The Brandywiners Ltd.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
PO Box 248

City or town, state or country, and ZIP + 4
Montchanin, DE 19710-0248

D Employer identification number
51-0005289

E Telephone number
302 478 3355

F Group Exemption Number ►

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► **www.brandywiners.org**

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 155,885.87**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

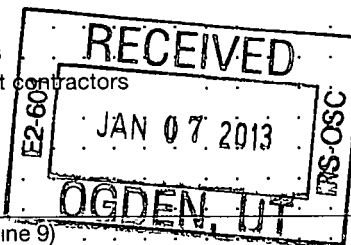
Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	2,097 41	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2	145,071 50	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	3		20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4	(18,318.22)	21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	5a			
b	Less: cost or other basis and sales expenses	5b			
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
6	Gaming and fundraising events				
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b			
c	Less: direct expenses from gaming and fundraising events	6c			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a	Gross sales of inventory, less returns and allowances	7a			
b	Less: cost of goods sold	7b			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8	Other revenue (describe in Schedule O)	8	720 00		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	129,570 69		
10	Grants and similar amounts paid (list in Schedule O)	10	750 00		
11	Benefits paid to or for members	11			
12	Salaries, other compensation, and employee benefits	12			
13	Professional fees and other payments to independent contractors	13			
14	Occupancy, rent, utilities, and maintenance	14			
15	Printing, publications, postage, and shipping	15			
16	Other expenses (describe in Schedule O)	16	190,566.78		
17	Total expenses. Add lines 10 through 16	17	191,316 78		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(61,746 09)		
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	345,507 17		
20	Other changes in net assets or fund balances (explain in Schedule O)	20			
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	283,761 08		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)

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14

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	345,507.17	22 283,761.08
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	345,507.17	25 283,761.08
26 Total liabilities (describe in Schedule O)	0.00	26 0.00
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	345,507.17	27 283,761.08

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☒**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

What is the organization's primary exempt purpose? Support the arts, education and cultural activities

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 Theatrical production - annual musical stage production. Donations made from excess show revenue over show cost primarily in support of arts, education and cultural activities.		
(Grants \$ 750.00) If this amount includes foreign grants, check here ☐	28a	191,316.78
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	191,316.78

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Kenneth V Jones Wilmington, Delaware	President	0.00		
Joseph Campbell Wilmington, Delaware	First Vice President	0.00		
Raymond Dunton Wilmington, Delaware	Second Vice President	0.00		
Sandra B. O'Neill West Chester, Pennsylvania	Secretary	0.00		
Nancy Hoagland Middletown, Delaware	Treasurer	0.00		
Rachel Nichols Wilmington, Delaware	Director	0.00		
Kathleen C. Wright Wilmington, Delaware	Director	0.00		
Lynn Mahaffy Wilmington, Delaware	Librarian	0.00		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter.		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		☒
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ Telephone no. ▶ Located at ▶ ZIP + 4 ▶		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	☒	☐
If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?		☒
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
c Did the organization receive any payments for indoor tanning services during the year?		☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		☒
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		☒

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		☒
48		☒
49a		☒
49b		☒

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

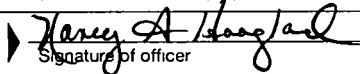
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	 Signature of officer	12/24/12 Date
	Nancy A. Hoagland, Treasurer Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

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

2011

**Open to Public
Inspection**

Name of the organization
The Brandywiners Ltd

Employer identification number
51-0005289

Part I 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)**.
- 4 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified 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)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g 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 (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 supported organization		☐
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 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 supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	450.00	700.00	3,223.86	5,964.43	2,097.41	12,435.73
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	163,623.00	172,386.00	160,407.00	146,469.10	145,791.50	791,441.60
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 to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	169,073.00	173,086.00	163,630.89	152,433.53	147,888.91	806,112.33
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 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.)						806,112.33

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	169,073.00	173,086.00	163,630.89	152,433.53	147,888.91	806,112.33
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,759.59	9,205.56	7,009.62	7,636.90	(18,318.22)	19,293.45
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	13,759.59	9,205.56	7,009.62	7,636.90	(18,318.22)	19,293.45
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	182,832.59	182,291.56	170,640.51	160,070.43	129,570.69	825,405.78
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	98 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	93 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	2 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	7 %

- 19a 33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☒
- b 33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

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).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

The Brandywiners Ltd

Employer identification number

51-0005289

Line 990 EZ, Part 1, Line 8 - Rental of Microphone Equipment \$720.00

See attached detail for Line 990 EZ, Part 1, Line 10 - Grants and similar amounts paid \$750 00

See attached detail for Line 990 EZ, Part 1, Line 16 - Other expenses \$190,566.78

Line 990 EZ, Part 2, Line 26 - Ticket Sales for next year's performance and accounts payable \$0 00 and \$0.00

This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

The Brandywiners, Ltd.
P.O. Box 248
Montchanin, DE 10710
EIN 51-0005289

Part I, Line 10 - Grants and similar amounts paid

Name	Amount
Grace Episcopal Church	250 00
Newark Arts Alliance	250 00
Chester County Choral Society	250 00
Total	750.00

The Brandywiners, Ltd.
P.O. Box 248
Montchanin, DE 10710
EIN 51-0005289

Part I, Line 16 - Other Expenses

Description	Amount
Administrative Expenses	1,053 64
Business & Production Managers	485 05
Casting & Direction	10,709 00
Chorale	8,598 13
Community Service	3,163 25
Costumes & Makeup	12,561 51
Depreciation	0 00
Facilities Rental	28,300 00
Insurance	2,234 00
Lighting & Sound Equipment	1,144 30
Membership & Cast Functions	9,032 22
Merchandise Cost	5,150 72
Miscellaneous	0 00
Musicians	32,564 25
Office Supplies & Equipment	0 00
Program	3,247 21
Publicity	23,871 60
Royalties/Scripts & Scores	25,000 64
Scenery & Properties	3,679 50
Special Committees	98 47
Storage	2,120 40
Tickets & Ticket Office	17,552 89
Total	190,566.78

Tax Sheet Category-Order	Order	2011	2010	2009	2008	2007
Other Administrative Expenses	1					
Other Administrative Expenses	1					
Other Administrative Expenses	1					
Other Administrative Expenses	1					
Other Administrative Expenses	1					
Other Administrative Expenses	1	1,053 64	467 00	668 70	896 86	1,368 10
Other Business & Production Managers	2					
Other Business & Production Managers	2					
Other Business & Production Managers	2					
Other Business & Production Managers	2					
Other Business & Production Managers	2					
Other Business & Production Managers	2					
Other Business & Production Managers	2	485 05	669 15	1,495 13	2,061 12	3,096 97
Other Casting & Direction	3					
Other Casting & Direction	3					
Other Casting & Direction	3					
Other Casting & Direction	3					
Other Casting & Direction	3	10,709 00	10,792 40	10,700 00	10,978 82	10,876 12
Other Chorale	4	8,598 13	7,922 01	8,338 54	8,343 27	8,700 51
Other Community Service	5	3,163 25	2,941 75	3,237 15	2,820 17	3,024 95
Other Costumes & Makeup	6					
Other Costumes & Makeup	6	12,561 51	12,641 06	11,638 34	23,740 59	16,819 09
Other Depreciation	7	-	-	-	-	-
Other Facilities Rental	8	28,300 00	28,100 00	26,500 00	25,750 00	25,550 00
Other Insurance	9	2,234 00	2,084 00	1,977 00	1,977 00	1,968 00
Other Lighting & Sound Equipment	10	1,144 30	281 55	87 89	178 54	1,740 46
Other Membership & Cast Functions	11					
Other Membership & Cast Functions	11					
Other Membership & Cast Functions	11					
Other Membership & Cast Functions	11					
Other Membership & Cast Functions	11					
Other Membership & Cast Functions	11	9,032 22	8,955 41	10,845 33	16,197 83	17,279 94
Other Merchandise Cost	12	5,150 72	3,785 31	1,467 75	1,550 25	1,283 25
Other Musicians	14					
Other Musicians	14	32,564 25	34,975 39	27,713 10	35,132 85	27,390 24
Other Office Supplies & Equipment	15	-	-	557 54	3,277 35	551 96
Other Program	16	3,247 21	3,325 00	2,975 00	3,425 00	3,520 00
Other Publicity	17					
Other Publicity	17					
Other Publicity	17					
Other Publicity	17					
Other Publicity	17					
Other Publicity	17	23,871 60	20,462 93	22,740 54	24,469 21	21 050 75
Other Royalties/Scripts & Scores	18	25,000 64	11,480 78	8,648 57	11,716 31	12 133 41
Other Scenery & Properties	19					
Other Scenery & Properties	19	3,679 50	3,218 52	2,973 77	3,789 33	2,364 87
Other Special Committees	20					
Other Special Committees	20	98 47	66 29	97 00	517 90	120 89
Other Storage	21	2,120 40	2,120 40	2,120 40	2 120 20	2,180 26
Other Tickets & Ticket Office	22					
Other Tickets & Ticket Office	22					
Other Tickets & Ticket Office	22					
Other Tickets & Ticket Office	22	17,552 89	18,360 59	20,728 73	13,496 87	12,136 48
X-Donations						
		190,566.78	172,649.54	165,510.48	192,439 47	173,156.25

	Part IV-A	2011	2010	2009	2008	2007	2011 to 2007
Donations	15	2,097 41	5,964 43	3,223 89	700 00	450 00	12,435 73
Admission, etc	17	145,071 50	145,724 10	159,827 00	172,336 00	168 483 00	791,441 60
Int Div etc	18	(18,318 22)	7,636 90	7,009 62	9,205 56	13,759 59	19,293 45
Other Revenue		720 00	745 00	580 00	50 00	140 00	2,235 00
		145,791 50	146,469 10	160,407 00	172,386 00	168,623 00	793,676 60
		147,888 91	152,433 53	163,630 89	173,086 00	169 073 00	806,112 33
Total Receipts	23	129,570 69	160,070 43	170,640 51	182,291 56	182,832 59	825,405 78
Line 23-17	24	(15,500 81)	14,346 33	10,813 51	9,955 56	14,349 59	33,964 18
1% of 23	25	1,295 71	1,600 70	1,706 41	1,822 92	1,828 33	
		191,316 78	176,649 54	168,110 48			679 28 26 a
		(61,746 09)	(16,579 11)	2,530 03			
					27 c 15	12,435 73	
					27 c 17	793,676.60	806,112 33 27 c
					27 f	825,405.78	
							98% 27 g
							2% 27 h

	<u>Oct '11 - Sep 12</u>	<u>Oct '10 - Sep 11</u>
Ordinary Income/Expense		
Income		
Dividend Income	7,475 35	7,113 26 Int Div etc
Income-Advertising	500 00	1,950 00 Admission, etc
Income-Chorale	6,100 00	4,745 00 Admission, etc
Income-Contributions	2,097 41	5,964 43 Donations
Income-Merchandise Sales	3,760 00	3,729 00 Admission, etc
Income-Misc.		
Participants	2,395 00	2,580 00
Income-Misc. - Other	0 00	73 10
Total Income-Misc.	<u>2,395 00</u>	<u>2,653 10</u> Admission, etc
Income-Rentals	720 00	745 00 Other Revenue
Income-Ticket Sales	121,706 00	120,381 00 Admission, etc
Income-Ticket Sales Conv. Fee	8,515 00	9,819 00 Admission, etc
Income-Ticket Sales Order Fees	84 50	34 00 Admission, etc
Income-Ticket Sales Ship. Fees	2,011 00	2,413 00 Admission, etc
Interest Income	521 61	523 64 Int Div etc
Total Income	<u>155,885 87</u>	<u>160,070 43</u>
Expense		
A100 Music Dir.	3,200 00	3,200 00
A1001 Asst Music Dir.	1,000 00	1,000 00
A101 Stage Dir.	3,500 00	3,500 00
A1011 Asst Stage Dir.	1,000 00	1,000 00
A102 Choreog.	2,000 00	2,000 00
A103 Accomp.	2,680 00	2,905 00
A104 Orchestra	29,884 25	32,070 39
A300 Membership	458 53	178 00
A400 Donations - Special Gifts	750 00	4,000 00
A600 After Show Party	5,217 33	5,480 64
A601 Kick-Off Meeting	627 50	318 50
A603 Comm Service - Carol Sing	3,163 25	2,941 75
A604 Annual Meeting	1,003 83	994 08
A605 Picnic		
Entertainment	0 00	67 00
Printing & Mailing	141 00	136 24
Refreshments	124 57	1,169 65
A605 Picnic - Other	1,189 15	310 00
Total A605 Picnic	<u>1,454 72</u>	<u>1,682 89</u>
A606 Rehearsal Rent		
Aldersgate	7,000 00	6,800 00
Longwood Gardens	16,500 00	16,500 00
Opera Delaware	4,800 00	4,800 00
Total A606 Rehearsal Rent	<u>28,300 00</u>	<u>28,100 00</u>
A6071 Storage Rental	2,120 40	2,120 40
A6072 Postal Services	0 00	185 00
A610 PR& A		
A610D Dues & subscriptions	225 00	175 00
A610W Website	108 00	107 40
Flyers	2,774 82	2,277 52
Internet Ads	0 00	900 00
Merchandise	5,150 72	3,785 31
Newspaper & Magazines	17,179 25	9,744 66

	<u>Oct '11 - Sep 12</u>	<u>Oct '10 - Sep 11</u>
Posters	689 00	997 75
Program Ads	103 50	1,155 00
Radio & TV	2,500 05	4,500 00
Scrapbook	0.00	67 65
A610 PR& A - Other	0 00	39 65
Total A610 PR& A	28,730 34	23,749 94
A611 Chorale		
A611M Misc. Chorale Expense	-1,800 00	-1,790 17
Accompanist	3,300 00	3,000 00
Copying & Postage	39.98	26 99
Director	3,960 00	3,600 00
Music	978 15	1,085 19
Rent	2,120 00	1,900 00
A611 Chorale - Other	0.00	100 00
Total A611 Chorale	8,598 13	7,922 01
B111 Insurance	2,234 00	2,084 00
B220 Ticket Chair Fee	5,000 00	5,000 00
B221 Tickets & Online Process		
Postage & Supplies	624 98	689 32
B221 Tickets & Online Process - Other	5,988 00	7,077 75
Total B221 Tickets & Online Process	6,612 98	7,767 07
B222 Publicity & Postage	0 00	91 38
B223 Office		
B223C Credit card fees	4,447 51	4,337 85
B223T Telephones	2,117.38	1,944 99
Total B223 Office	6,564 89	6,282 84
B330 Ushers	0 00	7 92
B440 Program	3,247 21	3,325 00
B550 First Aid	98 47	58 37
B660 Refreshments	270 31	301 30
P10 Bus Mgr	154 47	169 15
P20 Casting	9 00	92 40
P50 Production Mgr	14 58	0 00
P51 Costumes	12,561 51	12,453 50
P52 Makeup	0 00	187 56
P54 Properties	724 91	325 52
P55 Sets	2,954 59	2,893 00
P56 Lights/Technical	1,144 30	281 55
Post Office Box Rent	91 00	140 00
X1 President	686 40	181 00
X2 Treasurer		
Bank Service Fees	91 68	0.00
X2 Treasurer - Other	167 56	178 60
Total X2 Treasurer	259 24	178 60
X3 Librarian		
License Deposit	0 00	200 00
Postage	72 81	161 31
Royalties	24,732 25	10,462 72
Script/Scores Deposits	0 00	-90 00

	<u>Oct '11 - Sep 12</u>	<u>Oct '10 - Sep 11</u>
Scripts & Scores	<u>195 58</u>	<u>746 75</u>
Total X3 Librarian	<u>25,000 64</u>	<u>11,480 78</u>
Total Expense	<u>191,316 78</u>	<u>176,649 54</u>
Net Ordinary Income	<u>-35,430 91</u>	<u>-16,579 11</u>
Other Income/Expense		
Other Income		
ST CapGnDst	<u>45 81</u>	<u>0 00</u>
Total Other Income	<u>45 81</u>	<u>0 00</u>
Other Expense		
Long Term Cap Loss Dist	<u>26,360 99</u>	<u>0 00</u>
Total Other Expense	<u>26,360 99</u>	<u>0 00</u>
Net Other Income	<u>-26,315 18</u>	<u>0 00</u>
Net Income	<u><u>-61,746.09</u></u>	<u><u>-16,579.11</u></u>

The Brandywiners, Ltd.
Balance Sheet
As of September 30, 2012

	<u>Sep 30, 12</u>	<u>Sep 30, 11</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
M&T Bank - Checking	10,567.27	2,725.21	7,842.06	287.76%
M&T Bank - Production	527.70	1,792.68	-1,264.98	-70.56%
Total Checking/Savings	<u>11,094.97</u>	<u>4,517.89</u>	<u>6,577.08</u>	<u>145.58%</u>
Total Current Assets	11,094.97	4,517.89	6,577.08	145.58%
Other Assets				
Certificates of Deposit	29,022.90	28,506.24	516.66	1.81%
Franklin	85,385.29	82,314.70	3,070.59	3.73%
Mutual Funds	158,257.92	230,168.34	-71,910.42	-31.24%
Total Other Assets	<u>272,666.11</u>	<u>340,989.28</u>	<u>-68,323.17</u>	<u>-20.04%</u>
TOTAL ASSETS	<u>283,761.08</u>	<u>345,507.17</u>	<u>-61,746.09</u>	<u>-17.87%</u>
LIABILITIES & EQUITY				
Equity				
Opening Bal Equity	269,635.34	269,635.34	0.00	0.00%
Retained Earnings	75,871.83	92,450.94	-16,579.11	-17.93%
Net Income	-61,746.09	-16,579.11	-45,166.98	272.43%
Total Equity	<u>283,761.08</u>	<u>345,507.17</u>	<u>-61,746.09</u>	<u>-17.87%</u>
TOTAL LIABILITIES & EQUITY	<u>283,761.08</u>	<u>345,507.17</u>	<u>-61,746.09</u>	<u>-17.87%</u>