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OMB No 1545-0052

2016

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year	r beginning 01-01-20)16 , aı	nd ending 12-3:	L-2016 Identification numbe	r
		DLE FAMILY FOUNDATION			23-7425774		•
Num	ber and	street (or P O box number if mail is n	ot delivered to street address)	Room/suite	P. Tolonhono		
		RY ROAD	,		(207) 262-99	number (see instructioi 10	13)
		, state or province, country, and ZIP or	r foreign postal code		, ,		
BAN	GOR, MI	E 04401			C If exemption	n application is pendin	g, check here
G Ch	neck al	I that apply Initial return	☐ Initial return of a	former public charity	D 1. Foreign	organizations, check he	ere 🕨 🔲
		☐ Final return	☐ Amended return			organizations meeting eck here and attach co	
		Address chan	-			oundation status was t	· —
_		pe of organization Section : 4947(a)(1) nonexempt charitable	501(c)(3) exempt private		under sect	ion 507(b)(1)(A), chec	k here ▶ Ш
		ket value of all assets at end		Cash Accru	F If the four	dation is in a 60-montl	termination —
of '	year <i>(f</i>	rom Part II, col (c), \$ 26,992,031	✓ Other (specify) Mart I, column (d) must	ODIFIED CASH		ion 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Revenue and			(d) Disbursements
		of amounts in columns (b), (c), and equal the amounts in column (a) (se	• • • •	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
	1	Contributions, gifts, grants, etc.,		21,383			(cash basis only)
	1	schedule)	, . section (account	21,363			
	2	Check ▶ ☐ If the foundation is	•				
	3	Sch B	rv cash investments	355	3!	55 355	
	4	Dividends and interest from secu	•	416,466			
	5a	Gross rents		18,000	18,00	18,000	
ne	b	Net rental income or (loss)	18,000				
	6a	Net gain or (loss) from sale of as	ssets not on line 10	13,445			
Revenue	b	Gross sales price for all assets of	n line <mark>6a</mark> 189,662				
Re	7	Capital gain net income (from Pa			13,44	15	
	8	Net short-term capital gain .					
	9	Income modifications					
	10a	Gross sales less returns and allo Less Cost of goods sold		1			
	b c	Gross profit or (loss) (attach sch	4,837	J ● 4,882		4,882	
	11	Other income (attach schedule)		52,158		52,158	
	12			526,689			
	13	Compensation of officers, director	ors, trustees, etc	95,370)		95,370
	14	Other employee salaries and was	ges	138,693	1		138,693
es	15	Pension plans, employee benefit	s	62,788	l .		62,788
sue	16a	Legal fees (attach schedule) .		500			500
Expenses	b	Accounting fees (attach schedule		7,028	·	00	5,428
	С	Other professional fees (attach s	schedule)	32,801			32,801
and Administrative	17	Interest		96-1 33.700			2.240
ıst.	18	Taxes (attach schedule) (see ins Depreciation (attach schedule) a	•	32,789 54,143			3,319
Ē	19 20	Occupancy	•	40,079			40,079
Ad	21	Travel, conferences, and meeting		2,317			2,317
and	22	Printing and publications	-	2,576			2,576
	23	Other expenses (attach schedule	e)	491,175	51,03	108,072	440,143
rat⊪	24	Total operating and administ	rative expenses.				
Operating		Add lines 13 through 23		960,259		108,072	· · · · · · · · · · · · · · · · · · ·
ب	25	Contributions, gifts, grants paid		20,000	1		20,000
	26	Total expenses and disburser 25	ments. Add lines 24 and	980,259	52,6	108,072	844,014
	27	Subtract line 26 from line 12		111,200	12,00		2.1,221
	а	Excess of revenue over exper disbursements	nses and	-453,570			
	b	Net investment income (if neg	gative, enter -0-)		395,63	34	
	С	Adjusted net income(if negative	ve, enter -0-)			383,789	
For	Paper	work Reduction Act Notice, se	e instructions.	1	Cat No 1128	ax For	m 990-PF (2016)

		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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
S	8	Inventories for sale or use	37,731	37,465	37,465
Assets	9	Prepaid expenses and deferred charges		2,700	2,700
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	20,701,270	20,948,698	24,122,294
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ▶	228,979	% 228,979	182,000
	12	Investments—mortgage loans			

926,781

1,417,782

5,978

5,978

24,032,782

24,032,782

24,038,760

24,038,760

9

878,248

23,580,712

1,417,782

1,500

1,500

23,579,212

23.579,212

23,580,712

2

3 4

5

6

24,032,782

23,579,212

23,579,212 Form **990-PF** (2016)

-453,570

1,162,950

1,417,782

26,992,031

Investments—other (attach schedule)

instructions Also, see page 1, item I)

Grants payable.

Other assets (describe > _

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Other liabilities (describe ▶_

Land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule) ▶ 1,034,970

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg, and equipment fund

13 14

15

16

17

18

19

20

21 22

23

24

25

28 29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)

(mo , day, yr)

Page 3

· ·			D—Donation			
1 a VANGUARD SHORT TERM BO	OND		Р	2010-01-01	2016-12-02	
b						
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 175,0	` '		176,217	(0) pius (i	-1,217	
b						
d						
e						
	owing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	<u> </u>	
·	(j)		(k)		l) h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis as of 12/31/69	Excess	of col(ı) (յ), ıf any	col (k), but not	less than -0-) or om col (h))	
a					-1,217	
b						
С						
d						
e						
	(net capital loss) or (loss) as defined in sections : , line 8, column (c) (see instructi		Part I, line 7	3	13,445	
_	der Section 4940(e) for Re					
(For optional use by domestic priva	ate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)		
If section 4940(d)(2) applies, leave	e this part blank					
Was the foundation liable for the se If "Yes," the foundation does not qu		, ,	·	>	es 🗹 No	
1 Enter the appropriate amoui	nt ın each column for each year,	see instructions before	making any entrie	S		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by c		
2015	854,924		25,079,920		0 034088	
2014	898,227		25,863,288		0 034730	
2013	826,508		24,291,922		0 034024	
2012	775,157		22,668,137		0 034196	
2011	752,203		23,236,967		0 032371	
					0 169409	
number of years the foundat	r the 5-year base period—divide i tion has been in existence if less laritable-use assets for 2016 fron	than 5 years 🔒 🐍	<u>3</u>		<u>0 033882</u> 23,948,482	
		•	5		811,422	
' ' '	income (1% of Part I, line 27b)		6		3,956	
					815,378	
	from Part XII, line 4 ,				813,378	
	er than line 7, check the box in Pa			I ig a 1% tax rate Se	<u>_</u> _	
				Fo	orm 990-PF (2016)	

(b)

How acquired

P—Purchase

D-Donation

(c)

Date acquired

(mo, day, yr)

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Part VIII Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)	rs, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions).	If none, enter "NONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of se	ervice (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 s organizations and other beneficiaries served, conferences convened, research papers produced, etc	uch as the number of Expenses
1 TRANSPORTATION MUSEUM TO COLLECT, CONSTRUCT, RESTORE, DISPLAY AND MAINTAIN ANTICAND FACILITIES THEMATIC TO EARLY MAINE LIFE, TRANSPORTATION AND INDUSTRY	QUE EQUIPMENT 490,973
2 TO DEVELOP AND PRESENT PROGRAMS TO ASSIST SCHOOL CHILDREN IN ACQUIRING KNOWLEDG OFFERED IN THE REGULAR SCHOOL CURRICULUM AND OTHER ACTIVITIES AS DETERMINED BY TH DIRECTORS	
3 2,500 SCHOLARSHIP GRANTS TO ELIGIBLE COLLEGE LEVEL SOPHOMORES-SENIORS WHO ARE ED A THE UNIVERSITY OF MAINE, HUSSON UNIVERSITY AND EASTERN MAINE COMMUNITY COLLEGE	UCATION MAJORS 38,750
4 VETERANS PROGRAMS THESE PROGRAMS ARE DESIGNED TO HONOR VETERANS BY DISPLAYS AT AND OTHER LOCATIONS AND TO ORGANIZE AND SUPPORT VARIOUS EVENTS FOR VETERANS IN T	
Part IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	
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Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

849.624

845.668

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3.956

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

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Part XIII Undistributed Income (see instruction	ons)			
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part				
XII, line 4 🕨 \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election				
required—see instructions)				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016				
(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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see				
Instructions				
lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
Subtract lines 7 and 8 from line 6a				
Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

nter gross	amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a TICKE		Dusiness code	Amount	Exclusion code	Amount	52,158
						32,130
e						
f						
g Fees a	nd contracts from government agencies					
	ship dues and assessments					
	t on savings and temporary cash					
	nents			14	355	
	ds and interest from securities			14	416,466	
	inanced property					
	bt-financed property			16	18,000	
	ntal income or (loss) from personal property			10	10,000	
	vestment income			+		
	vestment income			+		
	ory			18	13,445	
	me or (loss) from special events				·	
Gross p	rofit or (loss) from sales of inventory					4,882
Other re	evenue a					
с						
	Add columns (b), (d), and (e).				448,266	57,040
Total. /	add line 12, columns (b), (d), and (e)			13		505,306
e worksh	eet in line 13 instructions to verify calculatio	ns)			·	505,306
Total. A e worksh art XVI	eet in line 13 instructions to verify calculatio Relationship of Activities to th	^{ns}) e Accomplis l	nment of Exem	pt Purposes		505,306
e worksh art XVI ne No.	eet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which	ns) e Accomplisi income is report	hment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	505,306
e worksh art XVI 	eet in line 13 instructions to verify calculatio Relationship of Activities to th	ns) e Accomplisi income is report	hment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	505,306
workshirt XVI	eet in line 13 instructions to verify calculatio Relationship of Activities to th Explain below how each activity for which in the accomplishment of the foundation's exinstructions) TO RECOVER PART OF THE COST OF SERVIN	ns) e Accomplision income is report empt purposes G THE GENERAL	hment of Exem led in column (e) o (other than by pro-	pt Purposes f Part XVI-A contribut viding funds for such	ed importantly to purposes) (See	
e worksh Irt XVI ne No.	eet in line 13 instructions to verify calculatio Relationship of Activities to th Explain below how each activity for which is the accomplishment of the foundation's exinstructions) TO RECOVER PART OF THE COST OF SERVIN IN PART, FREE ADMISSION AND TRANSPORT	ns) e Accomplision income is report empt purposes G THE GENERAL TATION OF SCHO	hment of Exem ted in column (e) o (other than by pro- L PUBLIC VISITING DOL GROUPS	pt Purposes f Part XVI-A contribut viding funds for such THE MUSEUM OR US	ed importantly to purposes) (See SING RESOURCES	AND TO OFFSET,
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worksh rt XVI e No. ▼	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions) TO RECOVER PART OF THE COST OF SERVIN IN PART, FREE ADMISSION AND TRANSPORT SALE OF GIFT AND SOUVENIER ITEMS AT A	ns) e Accomplision income is report empt purposes G THE GENERAL TATION OF SCHO MARGIN OVER (hment of Exem ted in column (e) o (other than by pro-	pt Purposes f Part XVI-A contribut viding funds for such THE MUSEUM OR US	ed importantly to purposes) (See SING RESOURCES	AND TO OFFSET,
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e workshirt XVI	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions) TO RECOVER PART OF THE COST OF SERVIN IN PART, FREE ADMISSION AND TRANSPORT SALE OF GIFT AND SOUVENIER ITEMS AT A	ns) e Accomplision income is report empt purposes G THE GENERAL TATION OF SCHO MARGIN OVER (hment of Exem ted in column (e) o (other than by pro-	pt Purposes f Part XVI-A contribut viding funds for such THE MUSEUM OR US	ed importantly to purposes) (See SING RESOURCES	AND TO OFFSET,

Part XVII	Exempt Organiz	_	ransı	rers 10 a	and Iransacti	IOF	is and Relatio	nsnips with Nor	ncnaritable	•	
	ganization directly or in- Code (other than sectio	directly enga							on 501	Yes	No
a Transfers	from the reporting foun	dation to a n	oncha	rıtable ex	empt organizatio	on c	of				
(1) Cash									. 1a(:	ارد	No
(2) Othe	rassets								. 1a(2)	No
b Other tran	nsactions										
` '	s of assets to a nonchari	•	_						. 1b(:	-	No
	nases of assets from a n			-		•			1b('	No
	al of facilities, equipmen	•				•			1b(:	'	No
• •	bursement arrangemen								. 1b(4	-	No
	s or loan guarantees.								. 1b(!	-	No
` .	mance of services or ma f facilities, equipment, m	•		-					. 1b(-	No
d If the ans			No								
of the goo	nsaction or sharing arra (b) Amount involved	vices given b ngement, sho	y the ow in	reporting column (c	foundation If th	e f	oundation receive goods, other asse	d less than fair mar	ket value ved	rangem	ents
3a Is the four	ndation directly or indire	active affiliator	d wuth	or rolato	d to one or mor	-o +	av-evemnt ergan	zations			
	in section 501(c) of the	•		•	•				🗆 Yes	J	No
	omplete the following so	•	ulali	section 30)1(C)(3))	ecu,	011 527		штез	•	NO
D II fes, C	(a) Name of organization			l a	b) Type of organiza	ation	, I	(c) Description	of relationship		
	(2) Hame of organization	···		ν.	27 17 po or organiza			(2) 2000	or rolationomp		
Sign of m	er penalties of perjury, in knowledge and belief the preparer has any kno	, it is true, co			plete Declaratio I			than taxpayer) is be	ased on all in	ormati	on of
Here	******				2017-10-31				May the IRS dis with the prepare		
	Signature of officer or ti	rustee			Date		Title	(see instr)?] _{Yes} □	No
-	Print/Type preparer's	name	Prepa	arer's Sıgı	nature	Date		Check if self-	PTIN	92757	
Paid	MICHAEL P JONES	СРА				2017-10-31	employed ▶ □				
Preparer	I II III S Harrier BBS	C CPAS							Fırm's EIN ▶	 04-338	9217
Use Only		PARKWAY S	OUTL								
	I i i i i i s audress ► 38	CIANNALS	оотп						Phone no /3:	17) 041	_0000
	BR	REWER, ME)4412	1628					Phone no (2	,, 94J	0090

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation GARRET E COLE CHAIRMAN 26,000 14,618 40 00 39 WOODBURY STREET BANGOR, ME 04401 ERIC VOGELL TRUSTEE 1 00 12 FENGLER ROAD SCARBOROUGH, ME 04074 LANCE MACMASTER TREAS/SECRET O 1 00 4204 SW BEECH LANE BENTONVILLE, AR 72712 TRUSTEE KRISTIN VOGELL 0 ٥ 1 00 12 FENGLER ROAD SCARBOROUGH, ME 04074 RALPH LEONARD TRUSTEE 1 00 PO BOX 261 STILLWATER, ME 04489 DONALD FOSTER PRESIDENT 0 1 00 87 VALLEY VIEW ROAD HOLDEN, ME 04429 GLENN ROSS VICE PRESIDE 0 0 1 00 332 TIBBETTS ROAD EXETER, ME 04435

69,370

2,018

EXECUTIVE DI

40 00

JIM NEVILLE

96 PERK OROCK LANDING ORONO, ME 04473

Form 990PF Part XV Line 1a - 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).

GALEN L COLE

GARRET E COLE

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Da	ıta -		DLN: 93491304001177						
TY 2016 Accounting Fe	es Sched	dule									
		GALEN CC 23-74257	DLE FAMILY FOUND 74	DATION							
Category	Amou	unt	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes						
BBSC CPAS		7,028	1,600		5,428						

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

TY 2016 Depreciation Schedule

Name: GALEN COLE FAMILY FOUNDATION

EIN: 23-7425774

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
SCOOTER LIFT	2000-10-04	1,850	1,850	S/L	5 0000				
997 MID ZTRAK LAWN TRACTOR (405)	2005-11-15	11,721	11,721	S/L	5 0000				
OFFICE EQUIPMENT	2007-11-01	2,583	2,583	200DB	7 0000				
WINDOW CURTAIN (359)	2008-03-07	1,840	1,840	200DB	7 0000				
DEHUMIDIFIERS (405)	2008-10-16	2,675	2,675	200DB	7 0000				
PERRY ROAD LAND	1991-01-01	137,000							
PERRY ROAD LAND	1993-01-01	61,133							
MUSEUM LAND	1993-01-01	84,936							
MUSEUM FLOOR	1994-01-01	14,958	14,958	S/L	10 0000				
359 PERRY OUTSIDE	2007-11-01	82,556	49,106	150DB	15 0000	4,895			
FULLY DEPRECIATED	1983-01-01	17,371	17,371	S/L	10 0000				
PAVING	1995-06-01	965	965	S/L	10 0000				
IRRIGATION SYSTEM	2003-07-25	9,500	7,862	S/L	15 0000	634			
MUSEUM BUILDING	1993-01-01	730,770	598,742	S/L	31 5000	23,199			
STORAGE GARAGE	1999-07-01	21,391	9,247	S/L	39 0000	549			
BUILDING 359 PERRY	2000-11-05	315,300	114,192	S/L	39 0000	8,085			
359 PERRY INSIDE	2007-11-01	81,752	17,031	S/L	39 0000	2,097			
NEW DUCT WORK	2008-05-29	2,440	477	S/L	39 0000	62			
1996 FORD PU (405)	1998-06-19	10,449	10,449	200DB	5 0000				
JOHN DEERE TRACTOR (405)	1998-06-22	17,000	17,000	200DB	5 0000				
			•					•	

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
2005 GMC CANYON (405)	2005-07-07	12,995	12,995	S/L	5 0000				
LAND 359 PERRY ROAD	2001-11-05	51,700							
SOUND SYSTEM (405)	2009-03-25	16,120	15,544	S/L	7 0000	576			
CARPETING - GS SECTION (359)	2009-11-30	5,706	4,959	S/L	7 0000	747			
PERRY ROAD LAND	2009-08-19	92,501							
WINDOWS 359 PERRY RD	2010-10-26	601	80	S/L	39 0000	16			
TELEPHONE & COMPUTER SYSTEM (359)	2010-12-28	43,504	36,382	200DB	7 0000	3,799			
HVAC SYSTEM	2010-12-31	12,350	1,583	S/L	39 0000	317			
COPIER/FAX/SCANNER (359)	2010-12-22	9,450	9,450	200DB	5 0000				
IMPROVEMENTS	2010-04-17	2,859	418	S/L	39 0000	74			
VINYL AWNING (359)	2013-10-14	1,920	1,010	200DB	7 0000	260			
LAWN BUSHEL DUMP (405)	2013-12-18	3,425	2,192	200DB	5 0000	493			
COPIER/FAX/SCANNER (405)	2013-11-06	7,331	4,868	200DB	5 0000	985			
SECURITY SYSTEM (359)	2013-12-09	5,399	3,520	200DB	5 0000	752			
SECURITY SYSTEM (405 PERRY)	2014-12-01	8,682	3,646	200DB	5 0000	2,015			
FIRE ALARM/RADIO COMMUNICATOR (405 PERRY)	2014-12-01	1,337	562	200DB	5 0000	310			
HP TOUCHSMART LAPTOP	2014-08-26	1,238	594	200DB	5 0000	258			
APPLE MACBOOK PRO	2014-07-14	1,425	428	S/L	5 0000	285			
2000 TRAILER	2014-12-02	3,500	1,470	200DB	5 0000	812			
L KJENSTAD MEMORIAL BRIDGE SIGN/BOARDS	2014-07-22	2,460	1,230	200DB	5 0000	492			

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
ELECTRONIC BULLETIN BOARD	2014-04-29	2,145	1,201	200DB	5 0000	378			
XEON SERVER	2015-08-31	9,836	468	S/L	7 0000	1,405			
COMPUTER SYSTEM & TOUCHSCREEN MONITOR	2015-11-24	1,617	27	S/L	5 0000	323			
HP TOUCHSMART LAPTOP	2015-06-23	1,318	132	S/L	5 0000	263			
SPRINKLER SYSTEM UPGRADE	2016-10-28	5,610		S/L	15 0000	62			

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		_	_					

TY 2016 Investments Corporate Stock Schedule

Name: GALEN COLE FAMILY FOUNDATION

EIN: 23-7425774		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
MASTERS SELECT	1,017,128	1,052,348
VANGUARD INDEX FUND-INST	2,192,200	3,731,174
POINTER OFFSHORE	1,672,053	2,576,995
CAUSEWAY FUND	963,015	1,135,147
LEHMAN BROTHERS FUND	1,102,611	694,513
VANGUARD INDEX FUND-MID CAP	429,572	857,376
VANGUARD INFLATION VAIPX	1,080,331	1,210,933
VANGUARD TOTAL BOND MKT INDEX FD	2,638,782	2,633,701
VANGUARD SHORT TERM BOND INDEX	3,258,644	3,233,087
COLCHESTER GLOBAL BOND FD	1,235,258	1,196,265
VAN ECK GLOBAL FUND	1,294,329	1,224,643
DRAKE CAPITAL OFFSHORE PARTNERS LP	1,916,412	2,494,523
EATON VANCE	847,571	832,280
VOYA REAL ESTATE FUND	1,300,792	1,249,309

	_
TY 2016 Investments - Land Schedule	

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Name: GALEN COLE FAMILY FOUNDATION

FTN: 23-7425774

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND-KELLEY ROAD	15,302		15,302	112,000
LAND-ORRINGTON	213,677		213,677	70,000

DLN: 93491304001177

Depreciation

1,034,970

Name: GALEN COLE FAMILY FOUNDATION

As Filed Data -

Category / Item **Book Value** Cost / Other Accumulated

Basis

1,485,948

427,270

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BUILDINGS AND EQUIPMENT

LAND

450,978

427,270

End of Year Fair

735,680

427,270

Market Value

DLN: 93491304001177

EIN:	23-7425774			
			_	

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLI	N: 93491304001177		
TY 2016 Legal Fees Schedu	ıle					
_						
Name: GALEN COLE FAMILY FOUNDATION EIN: 23-7425774						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
RUDMAN & WINCHELL, LLC	500			500		

Description

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Name: GALEN COLE FAMILY FOUNDATION

MUSEUM ARTIFACTS

Other Assets Schedule

As Filed Data -

EIN: 23-7425774

1,417,782

Value

End of Year - Fair

1,417,782

Market Value

DLN: 93491304001177

Beginning of Year -

Book Value

1,417,782

End of Year - Book

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	I: 93491304001177		
TY 2016 Other Expenses Schedule						
Name: GALEN COLE FAMILY FOUNDATION						
EIN:	I: 23-7425774					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EVENUES						

EXPENSES INVESTMENT MANAGEMENT FEES 51,032 51,032 51,032

ADVERTISING 17,068 17,068 1,375 1,375

BANK & CREDIT CARD FEES DISPLAYS 2,791 2,791 **DUES & MEMBERSHIPS** 2,297 2,297

> 4,892 21,424

> > 8,335

1,735

4,892

21,424

8,335

1,735

FOOD & BEVERAGE

SUPPLIES

POSTAGE

MAINTENANCE CONTRACTS

Expenses per BooksIncomeIncomeCharitable PurposesVEHICLE EXPENSE614614614VOLUNTEER FUNCTION EXPENSE10,83710,837PHOTO/VIDEO/AUDIO615615615INSURANCE18,60018,600

Net Investment

Adjusted Net

Disbursements for

7,800

13,990

17,644 38,750

Revenue and

Other Expenses Schedule

HUMANITARIAN EXPENSE

VETERAN PROGRAMS

SCHOLARSHIPS

LITERACY VOLUNTEER PROGRAM

Description

INSURANCE	18,600		18,600
REPAIRS & MAINTENANCE	16,167		16,167
SIGNS	398		398

7,800

13,990

17,644

38,750

Description **Net Investment Adjusted Net** Disbursements for Revenue and Charitable Expenses per Income Income Books Purposes 460

YOUTH PROGRAMS	460		
SCHOOL PROJECTS	254 351		

Other Expenses Schedule

ACTIVITY RELATED EXPENSES

Z34,331

254,351

57.040

efile GRAPHIC print - DO NOT PROCESS

Name: GALEN COLE FAMILY FOUNDATION

TICKET SALES

EIN: 23-7425774

Other Income Schedule

As Filed Data -

Net Investment

Adjusted Net Income

DLN: 93491304001177

Revenue And

52,158

Income

52,158

Description

Expenses Per Books

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	DLN: 93491304001177				
TY 2016 Other Professional Fees Schedule						
Name: GALEN COLE FAMILY FOUNDATION						
EIN: 23-7425774						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Category	Amount	Net Investment	Adjusted Net	Disbursements		
		Income	Income	for Charitable Purposes		

1,650

31,151

PAYROLL PROCESSING FEES

MANAGEMENT CONSULTING

1,650

31,151

efile GRAPHIC print - DO	NOT PROCESS A	s Filed Data -		DLN: 93491304001177	
TY 2016 Sales Of Inventory Schedule					
Name: GALEN COLE FAMILY FOUNDATION EIN: 23-7425774					
Category	Gross Sales	Cost	of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)	
COUNTER SALES	9,71	9	4,837	4,882	

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491304001177			
TY 2016 Taxes Schedule							
Name: GALEN COLE FAMILY FOUNDATION							
EIN: 23-7425774							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FEDERAL EXCISE TAX	29,470						
REAL ESTATE TAX	2,730			2,730			
SALES TAX	589			589			

efile GRAPHIC print - DO NOT PROCESS						
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047			
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF) Information about Schedule B (Form 990, 990-EZ, or 990-PF) www irs gov/form990) and its instructions is at	2016			
Name of the organizat GALEN COLE FAMILY FOR		Employer id	dentification number			
		23-7425774	<u> </u>			
Organization type (ch	ck 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					
	ation filing Form 990, 990-EZ, or 990-PF that received, during the r property) from any one contributor. Complete Parts I and II. See					
Special Rules						
under sections received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ that 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 99) one contributor, during the year, total contributions of the greatine 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	90 or 990-EZ), Part II, line 13,	, 16a, or 16b, and that			
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or total contributions of more than \$1,000 exclusively for religious, of the prevention of cruelty to children or animals. Complete Parts I	charitable, scientific, literary, d				
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or contributions exclusively for religious, charitable, etc., purposes, cked, enter here the total contributions that were received during complete any of the parts unless the General Rule applies to thisble, etc., contributions totaling \$5,000 or more during the year.	but no such contributions total the year for an exclusively re- is organization because it rec	aled more than \$1,000 eligious, charitable, etc ,			
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rule it must answer "No" on Part IV, line 2, of its Form 990, or check form 990PF, Part I, line 2, to certify that it does not meet the filing	the box on line H of its				
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2016)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Name of organization Employer identification number GALEN COLE FAMILY FOUNDATION 23-7425774 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **ESTATE OF JEREMY STRATER Payroll** 164 STATE STREET \$ 20,000 Noncash ELLSWORTH, ME04605 (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization GALEN COLE FAMILY FOUNDATION		Employer identification number 23-7425774	
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (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
=		s	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)