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

OMB No 1545-0052

2011

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 2011, or tax year beginning , 2011, and ending ,

BRYAN MEMORIAL GALLERY FOUNDATION, INC.

BRY	AN MEMORIAL GALLERY FOUNDAT: . BOX 340	ION, INC.	A	03-0287574	umber
	FERSONVILLE, VT 05464		В	Telephone number (see ti	ne instructions)
	,		 -	(802) -644-51	
			с	If exemption application	ıs pending, check here 🕨 🔲
G C	neck all that apply Initial return	Initial Return of a for	rmer public charity D	1 Foreign organizations, ch	eck here
	Final return Address change	Amended return Name change		2 Foreign organizations me	eting the 85% test, check
н	Check type of organization X Section 5	foundation	here and attach computat		
	Section 4947(a)(1) nonexempt charitable	trust Other taxable	private foundation E		
I	Fair market value of all assets at end of year (from Part II, column (c), line 16)	ccounting method X	<u> </u>	under section 507(b)(1)(A	
•	\$ 5,840,417. (Part	_ Other (specify) 1, column (d) must be oi	n cash basis) F	If the foundation is in a 6 under section 507(b)(1)(1)	
Parl	I Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces	expenses per books	income	income	for charitable
	sarily equal the amounts in column (a) (see instructions))				purposes (cash basis only)
	1 Contributions, gifts grants etc, received (att sch	61,342.	18 34 St. 19 1 1 20 4	4 9 34.130 C. SRIVE	x 24 3 - 573 - 324 573
	2 Ck ► X if the foundn is not req to att Sch B		The state of the s	12 - 44 12 CM CM	
	3 Interest on savings and temporary cash investments	27.	27.	27.	OCO-CVIC
	4 Dividends and interest from securities	2,791.	2,791.	2,791.	
	5a Gross rents b Nei rental income	and the same	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		la l
R	b Net rental income or (loss) 6 a Net gain/(loss) from sale of assets not on line 10	740			H S T
Ë	b Gross sales price for all assets on line 6a 26, 606		2.12.14 · 13.15 ·	Contrate States	
E N	7 Capital gain net income (from Part IV, line 2)			· · · · · · · · · · · · · · · · · · ·	
₫₽1 N	8 Net short-term capital gain 9 Income modifications	1. 数线型 接套之基 图 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	· 在 "我 就 " 这 。 我	' 	
28Æ	10 a Gross sales less	1376 L. S. S. C. C.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19 9
-	aliowances 135,325.				780L
0	goods sold 93,948. c Gross profit/(loss) (att sch) See St 1	42,377.			
OCT	11 Other income (attach schedule)	42,577.	A X 1 7 7 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1	12,5//.	1/4/2 AV - 3K - 5/4/2/AV - 3K
0	See Statement 2				少多多 深 流角 22
<u>e</u>	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc.	160,340. 67,501.	3,566.	45,943.	67,501.
SCANNED	14 Other employee salaries and wages	34,888.		33,582.	33,582.
Z	15 Pension plans, employee benefits				
∑ A	16a Legal fees (attach schedule)	1 (52)		1 653	1 (52
C)M	b Accounting fees (attach sch) See St 3 c Other prof fees (attach sch)	1,653.		1,653.	1,653.
O I	17 Interest	1,921.		1,921.	1,921.
P S T R	18 Taxes (attach schedule)(see instrs) See Stm 4	9,417.		8,493.	8,493.
A A	19 Depreciation (attach sch) and depletion	7,630.			
1 1	20 Occupancy				
3 E	21 Travel, conferences, and meetings22 Printing and publications	356. 6,017.	 	356. 6,017.	356. 6,017.
νχ̈́	23 Other expenses (attach schedule)				
E N	See Statement 5	72,775.	1,348.	67,027.	68,325.
EXPERSES	24 Total operating and administrative expenses. Add lines 13 through 23	202,158.	1,348.	119,049.	187,848.
-	25 Contributions, gifts, grants paid Part XV			20 4 1 1 2 2 4 1 2 4 1 3 1 4 1 4 1 3 1 4 1 4 1 4 1 4 1 4 1	97.
	26 Total expenses and disbursements. Add lines 24 and 25	202,255.	1,348.	119,049.	187,945.
	27 Subtract line 26 from line 12:	202,255.	1,340.	119,049.	107, 540.
	a Excess of revenue over expenses and disbursements	-41,915.			The state of the s
	b Net investment income (if negative, enter -0-)	73.1. 315.	2,218.	- '3' As' '7 As' 2' A	Red of John Son Signer
	C Adjusted net income (if negative, enter 0-)	3 (3) 3 3 4 3 7 7 1	47 7 7 7 7 7 7	0.	

Da	H [1]	Balance Sheets Attached schedules and amounts in the description column should be for end or year amounts only	Beginning of year	E _I	nd of year		
	LT II	Balance Sheets column should be for end or-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	1,141.	14,40	0. 14,400.		
	2	Savings and temporary cash investments	93,007.	1,00	0. 1,000.		
	3	Accounts receivable	January Company		List That had been all the		
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable		And the second of the second o	The state of the s		
		Less allowance for doubtful accounts ▶					
	5	Grants receivable		<u> </u>			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)	المنظمة المنظم	135 Et . 36 5 6 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	هُدُ هَا مُنْ الْكُنْ الْمُعَالِدُ الْمُعَالِمُ اللَّهِ مِنْ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ		
S	1	Less allowance for doubtful accounts					
A S S E T	8	Inventories for sale or use	1,520,604.	1,493,01			
Ť	9	Prepaid expenses and deferred charges	336.	49	8. 498.		
S	10	a Investments — U.S. and state government obligations (attach schedule)					
		b Investments — corporate stock (attach schedule)	99,810.	121,22	2. 121,222.		
		c investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	12	Investments – mortgage loans					
	13	Investments - other (attach schedule)					
	14	Land, buildings, and equipment basis 545,162.	2 Gr. 71:39:323		A ALLEY BEE		
		Less accumulated depreciation (attach schedule) See Stmt 6 > 357, 910.	174,211.	187,252	602,505.		
	15	Other assets (describe ► See Statement 7)	3,071,782.	3,156,084	3,352,698.		
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item !)	4,960,891.	4,973,470	5,840,417.		
L	17	Accounts payable and accrued expenses	293.	494			
A	18	Grants payable					
B	19	Deferred revenue					
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons.					
Ţ	21	Mortgages and other notes payable (attach schedule)	60,000.	60,000			
Ţ	22	Other liabilities (describe See Statement 8)	2,457.	4,435			
E S	23	Total liabilities (add lines 17 through 22)	62,750.	64,929			
	23	Foundations that follow SFAS 117, check here	02, 130.	04,525			
NF	24	and complete lines 24 through 26 and lines 30 and 31. Unrestricted					
ΕÜ	25	Temporarily restricted		·			
T N	26	Permanently restricted		······			
Δ		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	-				
S B S A E L	27	Capital stock, trust principal, or current funds					
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund	287,250.	287,250			
O E	29	Retained earnings, accumulated income, endowment, or other funds	4,608,892.	4,621,291			
RS	30	Total net assets or fund balances (see instructions)	4,896,142.	4,908,541			
	31	Total liabilities and net assets/fund balances (see instructions)	4,958,892.	4,973,470	The state of the s		
Part	111 /	Analysis of Changes in Net Assets or Fund Balance	es				
1	Total end-o	net assets or fund balances at beginning of year - Part II, colum f-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	4,896,142.		
		amount from Part !, line 27a		2			
		ncreases not included in line 2 (itemize) See Statement S	9	3	54,314.		
		nes 1, 2, and 3		4			
		ses not included in line 2 (itemize)	- 				
6	4 000 545						

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Form 990-PF (2011)

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 – sec	instruct	tions)
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	7	.,	Significant Commence
Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		1 1	22.
check here $ ightharpoonup \overline{X}$ 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, column (b)			The profession of the control of
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		<u> </u>	
foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	22.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter	.r -0-)	4	<u> </u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	22.
6 Credits/Payments		\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
a 2011 estimated tax pmts and 2010 overpayment credited to 2011		- [°	
b Exempt foreign organizations – tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868)		<u>;</u> 1.	
d Backup withholding erroneously withheld			Miller Miller College
7 Total credits and payments Add lines 6a through 6d		7	0.
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	22.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	-	10	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	1	11	
Part VII-A Statements Regarding Activities			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or participate or intervene in any political campaign?	dıd ıt		Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1ь Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any mate or distributed by the foundation in connection with the activities	erials pub	lished	
c Did the foundation file Form 1120-POL for this year?			1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation \$\\ 0\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in foundation managers ►\$ 0.	iposed of	ΓI	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2 X
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the cha	, articles		3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	iges		4a X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5 X
If 'Yes,' attach the statement required by General Instruction T			7.64 J.K. 18.50
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ार्थिको । विश्वितिकार । विश्व
By language in the governing instrument, or			
 By state legislation that effectively amends the governing instrument so that no mandatory direction with the state law remain in the governing instrument? 	s that con	nflict	6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7 X
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	-		J. 3 75 7 2 8 5
VT			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ² If 'No,' attach explanation			8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942 for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' or	j)(3) or 49 omplete i	942(j)(5) Part XIV	9 X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing and addresses	; their nai	mes	10 X
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Part VII-B Statements Regarding Activ		rm 4720 May Be Re	quired (continued))
5a During the year did the foundation pay or inci				
(1) Carry on propaganda, or otherwise atterm			Yes X	No San Daniel
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr(3) Provide a grant to an individual for travel	ation drive?			No No
(4) Provide a grant to an organization other t	•			
in section 509(a)(1), (2), or (3), or section	1 4940(d)(2)? (see instru	uctions)	Yes X	No A A
(5) Provide for any purpose other than religion educational purposes, or for the prevention	on of cruelty to children	or animals?		No Property
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	5b N/A			
Organizations relying on a current notice rega	irding disaster assistant	ce check here	> _	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No Silver
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)		
6a Did the foundation, during the year, receive at on a personal benefit contract?			Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	it contract?	6b X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	fation a party to a probi	hited tay shelter transac	tion? Yes X	No Single
b If 'Yes,' did the foundation receive any procee				N/A 76
Part VIII Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
See Statement 10				
		62,705.	4,796.	0.
				
2 Compensation of five highest-paid employees	(other than those inclu	ded on line 1- see instr	ructions). If none, enter	'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
	-			

otal number of other employees paid over \$50,000				0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	ghly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'No	ONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Compensation
None	
Total analysis of all and a few control of the second of t	> 0
Total number of others receiving over \$50,000 for professional services	
Rart 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.	Expenses
1 See Statement 11	
	49,596.
2 See Statement 12	
3 See Statement 13	41,766.
4 See Statement 14	86,141.
	10,442.
Part X-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 an	d 2 Amount
1	
2	
AP 10	
All other program-related investments. See instructions.	
3	
otal. Add lines 1 through 3	▶ 0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions)	Foreign found	dations,
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	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines la, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► X and do not complete this part.)		
1 Minimum investment return from Part X, line 6. N/A 2a Tax on investment income for 2011 from Part VI, line 5 b Income tax for 2011 (This does not include the tax from Part VI) 2b	1	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	la la	187,945.
b Program-related investments - total from Part IX-B	1ь	
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)	_ %3% 3a	
b Cash distribution test (attach the required schedule)	3Ь	

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

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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187,945.

187,923.

22.

4

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI,	, , ,			
line 7	* * *	Pet a A	Aux 12 - 4	
2 Undistributed income, if any, as of the end of 2011			K_ 18K da - X ****	
a Enter amount for 2010 only	·			in a factor
b Total for prior years 20, 20, 20		N 10 1	75 1873	1 1 1 1 1
3 Excess distributions carryover, if any, to 2011	S			
a From 2006		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
b From 2007				
c From 2008				
d From 2009 e From 2010				
f Total of lines 3a through e	لاً ماستقمماً کا بینید فیرید فیر		a literatura	
4 Qualifying distributions for 2011 from Part		3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. M. (2015) (2017)	
XII, line 4 \\$			The same of the sa	
a Applied to 2010, but not more than line 2a				Contract of the state of
b Applied to undistributed income of prior years (Election required — see instructions)		65.7	The state of the s	
c Treated as distributions out of corpus				
(Election required – see instructions)	4 - 12 - 36	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
 d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 		· 李 · · · · · · · · · · · · · · · · · ·	* 3.5 ~ 4 () 5 () () () () () () ()	
=		A Continue of		
(If an amount appears in column (d), the	1 3 3 X X X X X X X X X X X X X X X X X	議議のいた 大学 は		
same amount must be shown in column (a))				
	医三流激 逐次准量			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		海水 (注入)2003	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Company of the state of
b Prior years' undistributed income Subtract				
line 4b from line 2b	The state of the s			Salar Sa
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency				
has been issued, or on which the section				
4942(a) tax has been previously assessed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·	· 对方言的点流流
d Subtract line 6c from line 6b Taxable amount – see instructions	The state of the s			等级人。 1986年
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions	10000 1000 1000 1000 1000 1000 1000 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N. 19 . 19 . 19 . 19 . 19 . 19 . 19 . 19	(), () ~ , · , ·
4 - 2011 Cubirest Inco				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2012	7 N - 68 3 1 N - 141 1	70 Pach 30 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* * * * * * * * * * * * * * * * * * *	V 3 2 1 1 1 1 1 1 2 2 1
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	i			
(see instructions)		The state of the s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
		* 3 × 1 / 15 1/1 / 1	Configuration some times	g, 32 ° 3 ' 3 ' 1
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a		377 July 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4, 44, 1 m
10 Analysis of line 9	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			The state of the s
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				A Section Control of the
d Excess from 2010		was a real and		Control of the second
e Excess from 2011	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 2 2 2 3	Form 990-PF (2011)

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Part XIV Private Operating Founda					T		
1a If the foundation has received a ruling or one is effective for 2011, enter the date of the	ruling			_	6/06/83		
b Check box to indicate whether the foundat		rating foundation de		X 4942(j)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2010	Prior 3 years (c) 2009	(4) 2008	(a) Total		
investment return from Part X for	(a) 2011	(b) 2010	(6) 2009	(d) 2008	(e) Total 0.		
each year listed b 85% of line 2a	0.	<u> </u>			0.		
c Qualifying distributions from Part XII,					<u></u>		
line 4 for each year listed	187,945.	172,940.	210,299.	185,212.	756,396.		
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.		
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	187,945.	172,940.	210,299.	185,212.	756,396.		
3 Complete 3a, b, or c for the alternative test relied upon							
a 'Assets' alternative test — enter			'				
(1) Value of all assets		5,650,129.	5,633,043.	5,479,405.	16,762,577.		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		5,650,129.	5,633,043.	5,479,405.	16,762,577.		
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							
(7) 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;XVs Supplementary Information (assets at any time during the	(Complete this i	part only if the	organization ha	id \$5,000 or mo	re in		
Information Regarding Foundation Manage List any managers of the foundation who had close of any tax year (but only if they have a None	rs:	e than 2% of the tot	al contributions rece ction 507(d)(2).)	eived by the founda	tion before the		
b List any managers of the foundation who ow a partnership or other entity) of which the fo None				large portion of the	ownership of		
2 Information Regarding Contribution, Grant, Check here ☐ If the foundation only ma requests for funds If the foundation makes complete items 2a, b, c, and d	ikes contributions to gifts, grants, etc, (s	preselected charita ee instructions) to ii	able organizations a ndividuals or organi				
a The name, address, and telephone number	of the person to wh	om applications sho	ould be addressed				
See Statement 15							
b The form in which applications should be su	bmitted and informa	ation and materials t	hey should include				
See Statement for Line 2a							
c Any submission deadlines							
See Statement for Line 2a	See Statement for Line 2a						
d Any restrictions or limitations on awards, suc	ch as by geographic	al areas, charitable	fields, kinds of insti	tutions, or other fac	etors		
See Statement for Line 2a							

03-0287574 Form 990-PF (2011) BRYAN MEMORIAL GALLERY FOUNDATION, INC. Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Recipient Amount Name and address (home or business) a Paid during the year N/A Award for volunteer 97. Award plaques & ceremony each none ism and community year to an individual or building activities. nonprofit organiation, The amount is the cost associated with ceremony, plaques, etc. and there are no monetary awards made. 97. Total 3a b Approved for future payment

Total

BAA

3ь

Form 990-PF (2011)

Form 990-PF (2011) BRYAN MEMORIAL GAL	- 	TION, INC.		03-0287	574 Page 1
Part XVI-A Analysis of Income-Producin	g Activities				
Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclu sion	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue			code		<u> </u>
a					
b					
c	 				
d					
e					-
g Fees and contracts from government agencies					-
2 Membership dues and assessments				· · ·	
3 Interest on savings and temporary cash investments			14	27.	
4 Dividends and interest from securities			14	2,791.	
5 Net rental income or (loss) from real estate	(A) (1985) (1985)	1623	4,2 %,32	(艾)教练(1)(1)	1877 18 1 W 1888
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income				53,055.	
8 Gain or (loss) from sales of assets other than inventory					748
9 Net income or (loss) from special events				20.006	
O Gross profit or (loss) from sales of inventory	453220	2,981.	- 3	39,396.	The state of the s
11 Other revenue	1. P. C. M. C.	min 36 de 20 20 24 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A College Co	2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 marks 1 of Springs and make "
a					
b					
cd	_				
e					
2 Subtotal Add columns (b), (d), and (e)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2,981.	- 1	95,269.	748.
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	98,998.
ee worksheet in line 13 instructions to verify calculation	ns)			•	
art;XVI-Ba Relationship of Activities to th		ment of Evennt	Purpos	05	
arta vi-Bal Relationship of Activities to th	e Accomplish	ment of Exempt	Furpos		
ine No. Explain below how each activity for which in	come is reported	n column (e) of Part	XVI-A con	itributed importantly to	the
▼ accomplishment of the foundation's exempt					
10 SALES OF PAINTINGS FROM AR				THESE SALES	
PRIMARY MEANS BY WHICH WE DISTRIBUTIONS FROM INVESTE					
7 DISTRIBUTIONS FROM INVESTE EXPENSES NEEDED TO ACCOMPL			KII AKI	E AWARDED TO	UETL COAFK
EXPENSES NEEDED TO ACCOMPL	TOU EVEWLI	FUNFUSES.			··
					
				· · · · · · · · · · · · · · · · · · ·	
					
				<u> </u>	
1					

Form 990-PF (2011) BRYAN MEMORIAL GALLERY FOUNDATION, INC. 03-0287574 [Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						T
d∈	id the organization directly escribed in section 501(c) e elating to political organiza	of the Code (ot	ngage in any of the following wher than section 501(c)(3) orga	ith any other organizati inizations) or in section	on 527,	Yes No
a Tr	ransfers from the reporting	foundation to	a noncharitable exempt organi	zation of	•	1800 1882 In 19 mars
(1) Cash					1a(1) X
(2) Other assets					1a (2) X
b Of	ther transactions					17 mm 23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(1)) Sales of assets to a nor	ncharitable exer	mpt organization			1 b (1) X
(2)) Purchases of assets from	m a noncharita	ble exempt organization			1 b (2) X
(3)) Rental of facilities, equip	oment, or other	assets			1 b (3) X
(4)) Reimbursement arrange	ments				1 b (4) X
(5)) Loans or loan guarantee	es				1 b (5) X
(6)) Performance of services	or membershi	p or fundraising solicitations			1 b (6) X
c Sh	naring of facilities, equipme	ent, mailing list	s, other assets, or paid employ	yees		1c X
the	e goods, other assets, or s	services aiven b	complete the following schedule by the reporting foundation of the column (d) the value of the column (d) the column (d	he foundation received	less than fair market	arket value of value in
(a) Line	no (b) Amount involved	(c) Name of	f noncharitable exempt organization	(d) Description of tr	ransfers, transactions, and s	sharing arrangements
N/A						
					· · · · · · · · · · · · · · · · · · ·	
des	the foundation directly or in scribed in section 501(c) of Yes,' complete the followin	f the Code (oth	ed with, or related to, one or n er than section 501(c)(3)) or in	nore tax-exempt organiz section 527?	zations	Yes XNo
	(a) Name of organization	วท	(b) Type of organization	<u>1</u>	(c) Description of relat	tionship
N/A_						
	· · · · · · · · · · · · · · · · · · ·					
						
	Under penalties of perjury declare correct, and complete Declaration of	that I have examin of preparer (other th	ned this return including accompanying nan taxpayer) is based on all information	schedules and statements and of which preparer has any kn	i to the best of my knowledge owledge	
Sign Here	-inelay	~	9-17-12	- Execution	ve Duestor	May the IRS discuss this return with the preparer shown below (see instructions)?
	Signature of officer or trustee		Date O	Title		X Yes No
	Print/Type preparer's nam		Preparer's signature	Date	Check A	
Paid	Pamela A. Gad		Pantela A. Gagno	n 9/1/11		P00114966
Prepare			Associates, Inc.	· · · · · · · · · · · · · · · · · · ·	Firm's EIN ► 03-02	89661
Use On	Firm's address PC	D Box 324	<u> </u>			
	Jo	hnson, VT	05656-0324		Phone no (802)	635-7738
BAA						Form 990-PF (2011)

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 179 identifying number

Name(s) shown on return							- 1	ntifying number
BRYAN MEMORIAL GALLERY FOUNDATION, INC. Business or activity to which this form relates							[03	3-0287574
•	ates							
Form 990/990-PF		5 11 1 6	170					
Part Election To Ex	pense Certain	complete Part V before	CTION 179 vou complete l	Part I				
1 Maximum amount (see in:		Complete vall v before	<i>yea eampio</i>				1	T
2 Total cost of section 179 p		service (see instructions))				2	
3 Threshold cost of section				ıs)			3	
4 Reduction in limitation St				,			4	
5 Dollar limitation for tax ye				marrie	ed fili	na		1000
separately, see instruction							5	<u> </u>
6 (a	Description of property		(b) Cost (busine	ss use	only)	(C) Elected cos	st	
	· · · · · · · · · · · · · · · · · · ·							
·····								
7 Listed property Enter the				_	7			
8 Total elected cost of section			;), lines 6 and 7	7			8	
9 Tentative deduction Enter			50				10	
10 Carryover of disallowed de11 Business income limitation				0) or l	lina 5	(coo instre)	11	
11 Business income limitation12 Section 179 expense dedu					iiile J	(See Histis)	12	
13 Carryover of disallowed de					13			* 25 THE THE THE
Note: Do not use Part II or Part					. <u>.</u>			<u> </u>
Part II				not in	clude	listed property) (See	instructions)
· · · · · · · · · · · · · · · · · · ·							, (000	
14 Special depreciation allow tax year (see instructions)	ance for qualified p	oroperty (other than lister	d property) pla	ced in	serv	ice during the	14	
15 Property subject to section	168(f)(1) election						15	
16 Other depreciation (includi	****						16	7,630.
Partill MACRS Depre		oclude listed property) (S	See instruction	s)				, , , , , , , , , , , , , , , , , , , ,
Haman & MACKE Depre-	Sidiloii (Do iiotii	Section					-	
17 MACRS deductions for ass	ets placed in serv						17	
							14.03	12 12 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1
18 If you are electing to group asset accounts, check here	any assets place	d in service during the ta	ix year into one	or m	ore g	eneral ► □	7.45	
		ın Service During 2011 T	ax Year Using	the G	enera	al Depreciation S	vsten	<u> </u>
(a)	(b) Month and	(c) Basis for depreciation	(d)	T	(e)	(f)		(g) Depreciation
Classification of property	year placed	(business/investment use only — see instructions)	Recovery period	Co	onventi	ion Method		deduction
19a 3-year property	3277 5 B 304							
b 5-year property								
c 7-year property					•			
d 10-year property				1			-	
e 15-year property								
f 20-year property							i	
g 25-year property	*43.51		25 yrs			S/L		
h Residential rental	, , , , , , , , , , , , , , , , , , ,		27.5 yrs		MM	S/L		
property			27.5 yrs	 	MM	S/L		
ı Nonresidential real			39 yrs		MM	S/L		
property			33 123	1	MM	S/L		
	Accets Placed in	Service During 2011 Ta	y Year Using th	ne Alte			Syste	m
	- Assets Flaceum	Service During 2011 Tu	x real comig a			S/L	0,5.0	···
20 a Class life			12 yrs	+		S/L		
b 12-year			40 yrs	+-	MM	. S/L		
c 40-year Part IV · Summary (See in	structions \		40 ATS	ا	1.11.1	יניי	i	
21 Listed property Enter amo							21	
• • •		as 10 and 20 in column (a) and	fline 21. Enter her	e and o	n	-	• •	
22 Total Add amounts from line 12, the appropriate lines of your return	imes 14 dilough 17, find Partnerships and S co	orporations — see instructions	יוווכ בו בותכו וופוו			2	2	7,630.
23 For assets shown above ar the portion of the basis attr	nd placed in service ibutable to section	e during the current year 263A costs	, enter	23			4	

2011	Federal Statements	Page 1
Client BRYAN	BRYAN MEMORIAL GALLERY FOUNDATION, INC.	03-0287574
9/17/12		02 45PM
Statement 1 Form 990-PF, Part I, Gross Profit (Loss) F	Line 10c From Sales Of Inventory	
Items Sold		Amount
Other gallery ind Painting sales Workshops RETAIL ITEMS	come from art sales	\$ 3,514. 117,322. 6,635. 8,854.
Gross Sales		\$ 136,325.
Less Returns & Al Net Sales		\$ 136,325.
Less Cost Of Good Gross Profit From	ds Sold Sales Of Inventory	93,948. \$ 42,377.
Statement 2 Form 990-PF, Part I, L Other Income		
	(a) (b) Net Revenue Investment	(c) Adjusted
	per_BooksIncome	Net Income
Other Investment		<u>.\$</u> 0.
		· · · · · · · · · · · · · · · · · · ·
Statement 3 Form 990-PF, Part I, L Accounting Fees	ine 16b	
	(a) (b) Net (c) Expenses Investment Adjusted	(d) Charitable
	<u>per Books</u> <u>Income</u> <u>Net Income</u>	<u>Purposes</u>
Accounting	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3. \$ 1,653. 3. \$ 1,653.
Statement 4 Form 990-PF, Part I, L Taxes	ine 18	
	(a) (b) Net (c)	(d)
	Expenses Investment Adjusted <u>per Books Income</u> <u>Net Income</u>	Charitable Purposes
Federal Excise Tax	\$ 189. \$ 189 9,228. \$,304	. \$ 189. . 8,304.
Payroll taxes	Total $\frac{9,228.}{\$}$ $\frac{9,417.}{\$}$ $\frac{\$}{0.}$ $\frac{\$}{\$}$ $\frac{8,304}{\$}$. \$ 8,304. \$ 8,493.

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* // 1	

Federal Statements

Page 2

Client BRYAN

BRYAN MEMORIAL GALLERY FOUNDATION, INC.

03-0287574

9/17/12

02 45PM

Statement 5 Form 990-PF, Part I, Line 23 Other Expenses

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted <u>Net Income</u>	(d) Charitable <u>Purposes</u>
Advertising and promotion Annual Report Ad Archiving Expenses Board/ Staff Other Costs Contracted Services Dues and memberships Employee Benefits Gas / mileage reimbursement Insurance Investment fees Misc Office expenses Repairs and maintenance Telephone Utilities	\$	13,864. 34. 1,963. 705. 16,175. 75. 4,796. 675. 4,573. 1,348. 2,408. 4,119. 7,100. 2,695. 12,245.		\$ 12,478. 34. 1,963. 705. 16,175. 75. 4,796. 675. 4,115. 2,408. 3,707. 6,450. 2,426. 11,020.	
	Total \$	72,775.	\$ 1,348.	\$ 67,027.	\$ 68,325.

Statement 6 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category		Basis	Accum. Deprec.	Book <u>Value</u>	Fair Market Value
Buildings Miscellaneous	\$	0. 545,162.	\$ 0. 357,910.	\$ 0. 187,252.	\$ 602,505. 0.
	Total 🖺	545,162.	\$ 357,910.	\$ 187,252.	\$ 602,505.

Statement 7 Form 990-PF, Part II, Line 15 Other Assets

Paintings - Ga	llery collection	
	of Anticipated Future	Pymt
Rounding		

	 Book Value	-F	aır Market <u>Value</u>
	\$ 2,053,043. 1,103,040.	\$	2,249,658. 1,103,040.
Total	\$ 3,156,084.	\$	3,352,698.

2011	F	ederal Sta	atements	;		Page 3
Client BRYAN	BRYAN MEM	ORIAL GALLE	RY FOUND	ATION, INC.		03-0287574
9/17/12 Statement 8 Form 990-PF, Part II, Line Other Liabilities	22					02 45PM
Payroll liabilities					\$	4,435.
					Total \$	4,435.
Statement 9 Form 990-PF, Part III, Line Other Increases CHANGE IN MARKET VALU		ŒNTS			\$ Total <u>\$</u>	54,314. 54,314.
Statement 10 Form 990-PF, Part VIII, Lin List of Officers, Directors,	e 1 Trustees, and l	Key Employee Title a Average l	and	Compen-	Contri- bution to	Expense Account/
Name and Add	cess	Per Week D	evoted _	sation	EBP & DC	Other
Alden T. Bryan 320 NO. WILLISTON RD. WILLISTON, VT 05495		Director 5.00	\$	0.	\$ 0.	\$ 0.
Marclay Davis 72 MADONNA VIEW DRIVE CAMBRIDGE, VT 05444-9	300	Director 5.00		0.	0.	0.
Barbara Bertocci 3 WESTMAN ROAD CAMBRIDGE, VT 05444		Secretary 5.00		0.	0.	0.
MICAELA M. MYERS P.O. BOX 403 JOHNSON, VT 05656		Executive I 40.00)ırec	62,705.	4,796.	0.
Susan Lassiter c/o Union Bank P.O. B Jeffersonville, VT 05	ox 369	President 5.00		0.	0.	0.
Anthony Shaw 131 Church St., Suite Burlington, VT 05401		Director 5.00		0.	0.	0.
Nicole Carignan 234 Old Stage Rd. Essex, VT 05452		Treasurer 5.00		0.	0.	0.

2011

Federal Statements

Page 4

Client BRYAN

BRYAN MEMORIAL GALLERY FOUNDATION, INC.

03-0287574

9/17/12

02 45PM

Statement 10 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	<u> </u>
Vicky Vautour PO Box 185 Jeffersonville, VT 05464	Director 5.00	\$ 0.	. \$ 0.	\$ 0.
Carolyn Thompson 122 Grice Brook Road St. Albans, VT 05478	Ex Officio Dir. 25.00	0.	0.	0.
Eric Tobin 2656 Plot Road Johnson, VT 05656	Director 5.00	0.	0.	0.
Fiona Cooper Fenwick 1008 Hayden Hill Rd. W. Hinesburg, VT 05461	Director 5.00	0.	0.	0.
	Total	\$ 62,705.	\$ 4,796.	\$ 0.

Statement 11 Form 990-PF, Part IX-A, Line 1 Summary of Direct Charitable Activities

Provide housing and administrative support for the "Today's Legacy" \$ 49,596. Winter Exhibition and featuring the works of deceased member Bradley Fox, covering 5 weeks of exhibition time from 01/21/12-02/26/12, "Family Ties Exhibition" and featuring the works of Julie Baker Albright covering 7 weeks of exhibition time from 09/09/12-10/30/12 and "Trees: Annual Members' Theme Exhibition" and featuring the works of Jeanette Fournier covering 7 weeks of exhibition time from 11/04/12-12/23/12.

Statement 12 Form 990-PF, Part IX-A, Line 2 Summary of Direct Charitable Activities

Direct Charitable Activities	 Expenses
Provide housing and administrative support for our annual "Land, Light Water and Air" juried exhibition and featuring the works of Peg Racine covering 6 weeks of exhibition time and ran 05/06/12-06/25/12 and "Masters of Vermont: The Watercolorists Exhibition" and featuring the works of Vladimir Vagin covering 10 weeks of exhibition time from 7/01/12-9/05/12. We are open to the community, free of charge, during all exhibitions 7 days per week.	\$ 41,766.

2011

Federal Statements

Page 5

Client BRYAN

BRYAN MEMORIAL GALLERY FOUNDATION, INC.

03-0287574

9/17/12

02 45PM

Statement 13 Form 990-PF, Part IX-A, Line 3 Summary of Direct Charitable Activities

<u>Direct Charitable Activities</u>

Expenses

86,141.

\$

Provide housing and administrative support for "The Legacy Collection" Exhibition. This exhibition covered 33 weeks of exhibition time. We are open to the community, free of charge, during all exhibitions 7 days per week.

Statement 14 Form 990-PF, Part IX-A, Line 4 Summary of Direct Charitable Activities

Direct Charitable Activities

Expenses

10,442.

Provide space for artist receptions, art classes, artist's roundtable \$ discussion groups, artist's workshops, student group tours from area schools, our annual awards for Outstanding Community Service and volunteerism, a "Festival of the Arts" community event, various meetings for community non-profit organizations, as well as events for our volunteer staff.

Statement 15 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Care Of:

Street Address:

Form and Content:

City, State, Zip Code:

Telephone:

P.O. Box 340

Jeffersonville, VT 05464

Micaela M. Myers, Ex. Dir.

Letter, picture and description of artist's work. Or, supporting letters on community service and volunteerism.

Submission Deadlines:

Restrictions on Awards:

None No restrictions - applicants should contact the Executive

Director regarding availability of awards.

2011		Federal \	Federal Worksheets	ets				Page
Client BRYAN	BRYAN	MEMORIAL GALLERY FOUNDATION, INC.	ILLERY FOL	JNDATION	, INC.			03-0287574
Depreciation Worksheet Form 990-PF, Part I Allocated Depreciation								02 45PM
Description Acquired Begin work on new gallery	Cost Basis	Prior Year Depr	Method	Rate	Life	Current Year Depr	Net Invest Income	Adjusted Net Income
wing re/Vault Improv Furnace	53 191,268 14,971 3.153	24 64,154 3,375 1,935	S/L S/L		32 40 39	4,782		
+1ייפט ליספל	2,519 2,483 3,054	314	71		39 7 15	65 65 95 171		
oystem back al camera pp computer	8,600 280 819	946 264 772	S/L 200DB 200DB		99 20 20	221 4 11	0	
Canon copier 10/27/06	3,179	2,996 457	200DB 200DB		សស	43	00	
Lm fo	389	367	200DB		2	ω	8	0
6/08/07 Solar film for back skyl	1,536	1,056	200DB		7	137	7 (0
Track lights 11/27/07 Middle room improv 6/30/08 phone system 9/22/10	2,585 16,782 3,410	594 1,778 1,094	200DB 200DB S/L 200DB		7 7 39 7	231 430 835	77 11 00 5	0000
	20,671		S/L		40	7 7	4	0
								,

12/31/11		7)11 Fe	dera	l Boc	ok De	2011 Federal Book Depreciation Schedule	ion Sc	hedu	<u>ه</u>				Dage 1
Client BRYAN			BRYAN	√ MEN	10RIAL	. GALLI	MEMORIAL GALLERY FOUNDATION. INC.	NDATIO	N. INC.					יי שאַט י
9/17/12														U3-U28/5/4
No. Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ So. Deor.	Prior Dec Bal	Salvage /Basis Reducto	Depr Pasis	Prior		4	02 45PM
Form 990/990.PF										Clear		DOLLARI	LITE. Kate	- Depr
1 Building	1/01/83		87,114							¥11 CO		:	,	
2 Building	1/01/85		147,436							97,114	87,114	7/2	5 5	0
	1/01/85		1,294							1,294	147,436	3 /r 8/	<u> </u>	0 6
	1/01/87		1,113							1,113	1,113	S/L	: ~	
	1/01/30		7,144							7,144	7,144	S/L	. /	0
b New Chairs	7/01/92		1,263							1,263	1,263	S/L	7	0
	10/29/93		1,263							1,263	1,263	S/L	7	0
	7/29/93		350							350	350	S/L	7	0
	6/02/93		531							531	531	S/L	7	0
	11/15/94		366							366	366	S/L	7	0
1. Computer	3/22/96		1,000							1,000	1,000	200DB	5	0
	96/10/9		53							53	24	S/L	31 5	2
	76/11/11		448							448	448	S/L	2	0
	11/11/97		2,923							2,923	2,923	S/L	2	0
15 New Virgo Equation	/6/01/8		191,268							191,268	64,154	S/L	40	4,782
	12/31/98		1,937							1,937	1,937	Z/L	5	Q
	5/31/99		1,965							1,965	1,965	SVL	5	0
	77.26/00		25							52	25	200DB	7	0
	3/ 10/ 07		861,1							1,158	1,158	200DB	7	0
	3/36/05		3,035							3,032	3,032	200DB	7	0
	5 / 10 / 02		1/6/41							14,971	3,375	SVL	33	384
	6/19/03		177							227	227	200DB	7	0
	2/03/04		3.153							الا 13 و	 	200DB	7	0
25 Oil Furnace	£ / U3 / U4		6176							3,133	1,935	3/1	£	81
	37.037.04		2,519							2,519	428	SVL	39	65

12/31/11		7	2011 Federal Book Denreciation Schadula	deral	Boo	k Der	reciat	on S.	hod	<u> </u>				
) 					<u>,</u>				Fage 2
Client BRYAN			BRYAN	MEM	ORIAL	GALLE	BRYAN MEMORIAL GALLERY FOUNDATION, INC.	NDATIO	N, INC.					03-0287574
217776														02 45PM
No. Description	Date Acquired	Date Sold	Cost/ Basis	Bus	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Deor	Prior Dec Bal Deor.	Salvage /Basis Reducto	Depr Basis	Prior	v v	4	Current
26 New Sign	6/10/05		2,483				-			2 483	2.150	MEIIIM	MELINA LITE KATE	
	9/11/05		3,054							3.054	2,130	16000	, <u>1</u>	
28 HVAC System back vault	9/58/06		8,600							100 o	1,0,1	90061	<u></u>	<u> </u>
29 Digital camera	7/21/06		280							0,600	946	3000B	39	221
	7/21/06		819							819	277	20008	ה ע	4 -
	90//0/8		3,179							3.179	966.2	20002	י ני	= 2
	10/27/06		485							485	457	200DB	י ער	
	11/30/06		389							389	367	200DB	, v	n 00
	90/08/9		5,442							5,442	5,442	200DB	· m) C
	20/80/9		1,536							1,536	1.056	2000R	, ,	13.7
	7/18/07		864							864	294	2000A		
	11/27/07		2,585							2.585	1778	20002		11
	80/08/9		16,782							16,782	1.094	75	, ₅	167
39 phone system	9/22/10.		3,410							3.410	487	2000R	2	100
40 Bulding imp-Extr Makeove	11/30/11		20,671							20 671	Ē	777	30 K	033
41 asset	1/01/10		1,999							1,999		3	5	7.7 C
Total			545,162	1	0	0	0		0	545,162	350,280			7.630
				ſ]									
Total Depreciation			545,162	11	0	0	0	0	0	545,162	350,280			7,630
Grand Total Depreciation			545,162	(f		0	0	0	0	545,162	350,280			7,630
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Public Notice

ne annual report of The Bryan Memorial Gallery undation, Inc. is available at the address noted below for pection during normal business hours, by any citizen so requests, within 180 days after publication of this

The Bryan Memorial Gallery Foundation, Inc. Main Street, Jeffersonville, VT 05464 ease contact Executive Director Micaela Myers

Free! SALE SIGN! With purchase of a Garage Sale Classified Ad.

ILE, VERMONT rd Game Whist: 1 p.m - 3 p.m hior Center, Morrisville All are

ne Dancing by Nancy Alty: am Senior Center, Morrisville

ne News & TIMBA Fitness: 5 30 - 6.30 p.m.

re News &

What's Hapi ept listing

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Free Soup and Bread Lunch: Second Congregational Church, UCC, Main & Prospect St, Hyde Park Spaghetti Supper: Sterling View, Hyde Park 5 00 p.m - 7.00 p m To benefit Tops 87 Fee Children under

Fun Bingo: Doors open 11 00 a m Bingo starts 12 00 Senor Center. 24 Upper Main St., Morrisville Refreshments Jackpot \$760

Ham & Bean Dinner: 5.00 - 6 30 p m Morrisville First Congregational Take-out available, call by April 20 Delivery available in Morristown Fee Children under 5/free

Car Wash * Dog Wash * Baked Goods: 8.30 a m - 4.00 p m Green Mountain Technology & Career Center, Hyde Park Cash and Credit cards accepted No Checks All profits support LUHS International Club students

Spaghetti Supper: 4.30 p.m Sterling View Center Bene Vermont Tops 87 Take out availat Call 888-4339 for info

Sunday, April 22 Texas Holdem Tournament: am - 10 am. registration 10 (Sunday, May 27

20th Annual Jericho-Underh Open Studio Tour: 10.00 a mi 5 00 pm 15 Artists will open the studios to visitors for sales and den onstrations Tour Map and 15 Artik Displays available at Tour Head quarters Emilie Gruppe Gallery, 2 Barber Farm Road, Jericho

Monday, May 28 VT Maple Festival Antique Show: 10 - 5 St Albans Town Edu cational Center, 169 S Main St. St. Albans Free Call 802-893-6277 and www VTMapleFestival.org

Tuesday, May 29 VT Maple Festival Antiques Show: 10 - 4 St Albans Town Edu-V cational Center, 169 S Main St, St ¹⁷ Albans Free Call 802-893-6277 or j www VTMapleFestival org Parent Workshop: Unconditional Parenting: 6.00 pm - 8:00 p.m Lamoille Family Center Contact 888-5229

THERE IS ONLY ONE CAPITAL CITY IN THE UNITED STATES THAT DOES NOT HAVE A MCDONALDS. - THAT CITY IS MONTPELIER, VERMONT

HE STORY OF THE ST "Lamoille County's most cor

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leunne iern fied dep lowe area" who Signank all of the veroffeattors Com-age h Committee, the Lamoille

Car

1442 VI

and muscles! don't forget to volunteer your time Save your stuff for the sale, and the church's Br-Annual Yard Sale. and June 2 Those are the dates of Launt lor replaced the state of susceptible to

You also saw a group of about flurries that the lake is ice free you saw through scattered snow Elmore about 7 a m on April 8 It you drove by the dam at Lake

sauo panol

we congregation in mainory of

... MUST BE 18YRS OLD WITH PO e-mail: pmx@allmetalsre