

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
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.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation BRYAN MEMORIAL GALLERY FOUNDATION INC		A Employer identification number 03-0287574	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 340		Room/suite	
B Telephone number (see instructions) (802) 644-5100		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code JEFFERSONVILLE, VT 05464		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,828,703		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	93,090			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2	2	2	
	4 Dividends and interest from securities	3,088	3,088	3,088	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,478			
	b Gross sales price for all assets on line 6a 1,478				
	7 Capital gain net income (from Part IV, line 2)		1,478		
	8 Net short-term capital gain			150	
	9 Income modifications				
	10a Gross sales less returns and allowances 192,089				
b Less Cost of goods sold 104,317					
c Gross profit or (loss) (attach schedule)	87,772		87,772		
11 Other income (attach schedule)	37,399				
12 Total. Add lines 1 through 11	222,829	4,568	91,012		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	64,421			64,421
	14 Other employee salaries and wages	54,849			54,849
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,300			1,300
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	13,504			13,504
	19 Depreciation (attach schedule) and depletion	6,993			
	20 Occupancy	11,158			11,158
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	68,032			68,032
	24 Total operating and administrative expenses. Add lines 13 through 23	220,257	0		213,264
	25 Contributions, gifts, grants paid	2,450			2,450
26 Total expenses and disbursements. Add lines 24 and 25	222,707	0		215,714	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	122				
b Net investment income (if negative, enter -0-)		4,568			
c Adjusted net income (if negative, enter -0-)			91,012		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4,253	3,051	3,051
	2 Savings and temporary cash investments	5,612	614	614
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	1,421,910	1,413,162	2,543,845
	9 Prepaid expenses and deferred charges	2,181	1,557	1,557
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	84,184	89,182	
	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 ▶ _____ 550,311 Less accumulated depreciation (attach schedule) ▶ 394,443	162,861	155,868	623,050
15 Other assets (describe ▶ _____)	3,231,558	3,231,558	4,656,586	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,912,559	4,894,992	7,828,703	
Liabilities	17 Accounts payable and accrued expenses	3,357	1,012	
	18 Grants payable			
	19 Deferred revenue	5,425		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	35,300	25,000	
	22 Other liabilities (describe ▶ _____)	2,908	3,295	
	23 Total liabilities (add lines 17 through 22)	46,990	29,307	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	287,250	287,250	
29 Retained earnings, accumulated income, endowment, or other funds	4,578,319	4,578,435		
30 Total net assets or fund balances (see instructions)	4,865,569	4,865,685		
31 Total liabilities and net assets/fund balances (see instructions) .	4,912,559	4,894,992		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,865,569
2 Enter amount from Part I, line 27a	2	122
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	4,865,691
5 Decreases not included in line 2 (itemize) ▶ _____	5	6
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,865,685

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a net long term gain on sales	P	2010-01-01	2016-12-31
b n net short term gain on sales	P	2016-06-01	2016-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,328			1,328
b 150			150
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,328
b			150
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,478
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	150

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	204,420	58,908	3 47016
2014	166,980	66,805	2 49951
2013	200,519	65,503	3 06122
2012	187,911	96,269	1 95194
2011	187,923	121,222	1 55024

2 Total of line 1, column (d)	2	12 533065
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2 506613
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	85,383
5 Multiply line 4 by line 3	5	214,022
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	46
7 Add lines 5 and 6	7	214,068
8 Enter qualifying distributions from Part XII, line 4	8	215,714

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total amount owed is \$46.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at PO Box 340 Jeffersonville VT ZIP+4 05464

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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 service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Provide housing and administrative support for the "LEGACY" Exhibitions covering approximately 57 days of exhibition time from 02/05/16-04/03/16 We are open to the Community, free of charge, 7 days a week from Summer - Columbus Day and from Thursday-Monday in the spring and late Fall	42,504
2 Provide housing and administrative support featuring the works of Robert and Jeanette Blair and "From Farm to Table" for 52 days of exhibition time 05/05/16-06/26/16 Also, the Gallery provided housing and administrative support for "New Vistas" and "GEMS 2016" These exhibitions covered more than 51 days of exhibition time from Nov 10, 2016 through Dec 31, 2016 We are open to the community, free of charge, 7 days per week from Summer through Columbus Day and from Thursday-Sunday in the Spring and late Fall	76,805
3 Provided housing and administrative support for "Robert Douglas Hunter and his students," and the "Andrew Orr and his students" exhibition These exhibitions covered more than 67 days from June 30, 2016 through September 4, 2016 We are open to the community, free of charge, 7 days per week from Summer through Columbus Day and from Thursday-Sunday in the Spring and late Fall	49,960
4 Provided housing and administrative support for "Land and Light and Water and Air 2016" and "Harry Orlyk" exhibitions These exhibitions covered more than 59 days from September 8, 2016 through November 6, 2016 We are open to the community, free of charge, 7 days per week from Summer through Columbus Day and from Thursday-Sunday in the Spring and late Fall	43,995

Part IX-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 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **▶**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	86,683
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	86,683
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	86,683
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,300
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	85,383
6	Minimum investment return. Enter 5% of line 5.	6	4,269

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
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.	1a	215,714
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	215,714
5	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).	5	46
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	215,668

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

Part XIII Undistributed Income (see instructions)

	(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___, 20___, 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				
f Undistributed income for 2016 Subtract 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).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. 1983-06-06

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

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	4,269				4,269
b 85% of line 2a	3,629				3,629
c Qualifying distributions from Part XII, line 4 for each year listed	215,714	204,433	166,997	200,555	787,699
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	215,714	204,433	166,997	200,555	787,699
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	7,917,885	7,726,056	7,796,678	7,769,906	31,210,525
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	7,917,885	7,726,056	7,796,678	7,769,906	31,210,525
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Micaela M Myers Ex Dir
PO Box 340
Jeffersonville, VT 05464
(802) 644-5100

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

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

c Any submission deadlines

None

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

No restrictions - applicants should contact the Executive Director regarding availability of awards

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> Julie Davis unknown unknown, VT 05464	none	I	Award	500
TM Nichols unknown unknown, VT 05464	none	I	Award	1,000
Mark Tougias unknown unknown, VT 05464	none	I	Award	750
James Coe unknown unknown, VT 05464	none	I	Award	200
Total			▶ 3a	2,450
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Alden T Bryan	Director 5 00	0		
320 NO WILLISTON RD WILLISTON, VT 05495				
Marclay Davis	Vice President 5 00	0		
72 MADONNA VIEW DRIVE CAMBRIDGE, VT 054449300				
Susan Conger	Director 5 00	0		
PO Box 274 Jeffersonville, VT 05464				
Diane Szlachetka	Director 5 00	0		
292 Mountain Estates Hyde Park, VT 05655				
MICAELA M MYERS	Executive Direc 40 00	64,421		
125 VT RT 100C JOHNSON, VT 05656				
Susan Lassiter	President 5 00	0		
c/o Union Bank PO Box 369 Jeffersonville, VT 05464				
JoAnn Howard	Treasurer 1 00	0		
48 Snowflake Drive Jericho, VT 05465				
Kathy Quimby Johnson	Director 1 00	0		
PO Box 437 Cambridge, VT 05444				
Chuck Henry	Director 5 00	0		
1707 L Street NW Suite 650 Washington, DC 20036				
Julie Davis	Director 5 00	0		
4 Howard St 3rd FL Burlington, VT 05401				
Vicky Vautour	Secretary 5 00	0		
PO Box 185 Jeffersonville, VT 05464				
Betsy Harper	Director 25 00	0		
142 Hawthorn Knoll Cambridge, VT 05444				
Fiona Cooper Fenwick	Director 5 00	0		
1008 Hayden Hill Rd W Hinesburg, VT 05461				

TY 2016 Accounting Fees Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,300	0	0	1,300

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

TY 2016 Depreciation Schedule

Name: BRYAN MEMORIAL GALLERY FOUNDATION INC

EIN: 03-0287574

Software ID: 16000303

Software Version: 2016v3.0

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
Begin work on new gallery	1996-06-01	53	34	SL	31 5000	2			
New wing	1997-08-10	191,268	88,064	SL	40 0000	4,782			
Store/Vault Improv	2002-03-26	14,971	5,295	SL	39 0000	384			
Gas Furnace	2004-02-03	3,153	2,340	SL	39 0000	81			
Oil Furnace	2004-05-03	2,519	753	SL	39 0000	65			
Landscaping	2005-09-11	3,054	2,042	150DB	15 0000	101			
HVAC System back vault	2006-09-28	8,600	2,051	SL	39 0000	221			
Middle room improv	2008-06-30	16,782	3,244	SL	39 0000	430			
phone system	2010-09-22	3,410	2,866	200DB	7 0000	155			
Bulding imp-Extr Makeove	2011-11-30	20,671	2,136	SL	39 5000	523			
Heat pump upgrades	2012-08-31	4,139	350	SL	39 5000	105			
secuenty system upgrade	2012-08-31	786	373	SL	7 0000	112			
New toilets	2012-10-10	224	104	SL	7 0000	32			

**TY 2016 Land, Etc.
Schedule****Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Miscellaneous	550,311	394,443	155,868	623,050

TY 2016 Mortgages and Notes Payable Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0**Total Mortgage Amount:** 25,000

Item No.	1
Lender's Name	UNION BANK
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	2009-12
Maturity Date	2012-12
Repayment Terms	MONTHLY PAYMENTS OF INTEREST
Interest Rate	3.2500
Security Provided by Borrower	BUSINESS EQUIPMENT
Purpose of Loan	LINE OF CREDIT
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule

Name: BRYAN MEMORIAL GALLERY FOUNDATION INC

EIN: 03-0287574

Software ID: 16000303

Software Version: 2016v3.0

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Paintings - Gallery collection	2,056,900	2,056,900	3,481,930
Present Value of Anticipated Future Pymt	1,174,656	1,174,656	1,174,656
Rounding	2	2	

TY 2016 Other Decreases Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
fractional	6

TY 2016 Other Expenses Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising and promotion	6,803			6,803
Archiving Expenses	44			44
Contracted services	16,587			16,587
Cost of grants and fundraising	9,769			9,769
Dues and memberships	944			944
Employee benefits	5,618			5,618
Insurance	8,209			8,209
Interest / finance chgs	1,221			1,221
Internet	781			781
Investment fees	1,350			1,350

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Mailings & outreach	4,768			4,768
Meals for meetings / openings	2,075			2,075
Office equip repairs	98			98
Office expenses	3,759			3,759
Small equipment	242			242
special projects-paint building	2,347			2,347
Telephone	2,912			2,912
Travel	145			145
Website	360			360

TY 2016 Other Income Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Events and Gen'l Donation	37,399		

TY 2016 Other Liabilities Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll liabilities and other short term	1,908	2,295
Gift Certificates Redeemable	1,000	1,000

TY 2016 Sales Of Inventory Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Painting sales	188,100	101,560	86,540
	3,989	2,757	1,232

TY 2016 Taxes Schedule**Name:** BRYAN MEMORIAL GALLERY FOUNDATION INC**EIN:** 03-0287574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax	13			13
Payroll taxes	13,491			13,491