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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 2009

		t of the Treasury venue Service	Note. The fo	oundation may	be able to use a copy of this			rting requirements.	2009
	_	idar year 2009, or tax				, and end			
		all that apply:	Initial retu	<u> </u>	Initial return of a f	·		Final return	<u> </u>
			Amended	return	Address char	•		Name change	
Use	the	IRS Name of foundat	tion					A Employer identification	number
	ibel	BRYANT F			ION, INC.				
Oth	erwi							59-3529237	· · · · · · · · · · · · · · · · · · ·
	rint		•		elivered to street address)	R	oom/suite	<b>B</b> Telephone number	
or See	type Sna	USO I MICH			3RD FLOOR			239-649-62	00
Instr		one   City or town, Star						C If exemption application is p	
		NAPLES,		103				D 1 Foreign organizations	s, check here
H C	٦.	type of organization:		• • • • • • • • • • • • • • • • • • • •	cempt private foundation			Foreign organizations me check here and attach co	imputation Lest,
<u> </u>		ction 4947(a)(1) none			Other taxable private found			E If private foundation sta	
		arket value of all assets	-		•	Accrua	ı	under section 507(b)(1)	
(fre		Part II, col. (c), line 1			ther (specify) mn (d) must be on cash	hasis )		F If the foundation is in a	
Pa								under section 507(b)(1)	
<u>ı-a</u>	, t. 1	Analysis of Revenue (The total of amounts in necessarily equal the an	columns (b), (c), a	and (d) may not	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, g			1 111   111			N/A	(cash basis only)
-	2	Check X If the four						_ N/A	
	3	Interest on savings and to		TO BEECH OON D					
	4	Dividends and interes	t from securiti	pç	2,482.	2	,482.		STATEMENT 1
	•	Gross rents			27.2021	<u>-</u>	7 - 0 - 0 - 0		<u> </u>
		Net rental income or (loss	s)						······································
		Net gain or (loss) from sal		n line 10	<20,752.	>			
a l	Ь	Gross sales price for all assets on line 6a		6,034.					
Revenue	7	Capital gain net income (i					0.		
æ	8	Net short-term capita	l gain			-			
	9	Income modifications	3						
ŀ	10a	Gross sales less returns and allowances							
	b	Less Cost of goods sold							
	C	Gross profit or (loss)				ļ			
_	11	Other income							
·)	12	Total. Add lines 1 thr	ough 11		<18,270.	7	<u>,482.</u>		· · · · · · · · · · · · · · · · · · ·
_	13	Compensation of officers		es, etc	0.		0.		0.
_	14	Other employee salar	•			ļ			
vo I		Pension plans, emplo	yee benefits						
pense		Legal fees	a.	msem o	1 1 5 2	1	1 5 2		
ğ.		Accounting fees	_	TMT 2	1,153.	<u> </u>	<u>,153.</u>		0.
d Administrative E	С 17	Other professional fee	es		954.		954.		0
ı≩∣	18	Taxes	Ç.	rmr_3_	760.		954.		0
ا ج	19				760.	<del> </del>			<u> </u>
nin i	20	Depreciation and dep	でにで	<u> </u>		<u> </u>			
Adn	21		and meetings	2010	-	<del> </del>			
ğ	22	Travel, compences, a	AR 232	2010		•			
ga	23	Other expenses	ono	9					
.⊑	24	Total operating and	administrative	115	· · · · -				
Ser		expenses Add lines			2,867.	2	,107.		0
ō	25	Contributions, gifts, g	rants paid		75,843.		<u>,                                    </u>		75,843
	26	Total expenses and		i.					
		Add lines 24 and 25			78,710.	2	,107.		75,843
	27	Subtract line 26 from	line 12:						
	a	Excess of revenue over e	xpenses and disb	oursements	<96,980.	>			
	b	Net investment incor	ne (if negative, e	nter -0-)			375.		
		Adjusted net income	(if negative, ente	r -0-)				N/A	
92350	1	111A F. D.						<del></del>	5 000 DE (0000)

BRYANT FAMILY FOUNDATION, Form 990-PF (2009) C/O ROETZEL & ANDRES, LPA 59-3529237 Beginning of year End of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 81,425 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 277,005. 302,696. 271,305. b Investments - corporate stock STMT 4 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 358,430. 302,696. 271,305. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 1,913. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► MARGINAL LOAN 0. 39,333. 23 Total liabilities (add lines 17 through 22) 0 41,246. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ▼ X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 205,046. 205,046. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 153,384. 29 Retained earnings, accumulated income, endowment, or other funds 56,404. 30 Total net assets or fund balances 358,430**.** 261,450 358,430. 302,696 31 Total liabilities and net assets/fund balances 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	358,430.
2 Enter amount from Part I, line 27a		2	<96,980.>
3 Other increases not included in line 2 (itemize) ▶		3	0.
4 Add lines 1, 2, and 3		4	261,450.
5 Decreases not included in line 2 (itemize) ▶		5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Par	t II, column (b), line 30	6	261,450.

Form **990-PF** (2009)

Form 990-PF (2009) C/O ROETZEL & ANDRES, LPA

5	a	_	3	5	2	a	2	3	7
~	_		J	J	~	_	4	J	,

Page 3

2-story brick wa	(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>b</b> ) How ( P - Pur D - Do	chase i	` (mo., d	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
PUBLICLY TRADE	D SE	CURITIES		_		P	10/0	1/08	01/20/09
		<del></del>							
<u> </u>									
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
16,034.				36,78	6.	•			<20,752
	·			•					
0		1 (6)11		10/04/00	_			<u> </u>	
Complete only for assets showing	r							Col. (h) gain not less tha	
(i) F.M.V. as of 12/31/69 (j) Adjusted basis (k) Excess of co over col. (j), if				CO		(from col. (			
									<20,75
		=							
						1			
Capital gain net income or (net ca	apıtal loss)	If gain, also er	nter in Part I, line r -0- in Part I, line	7	}   2				<20,75
Net short-term capital gain or (los	ss) as defi								
If gain, also enter in Part I, line 8,			) and (o).		)				
If (loss), enter -0- in Part I, line 8		- /-			rı a	1			
art V Qualification U optional use by domestic private	e foundation	•				ment Inc	come	N/A	
Part V Qualification Upper optional use by domestic private ection 4940(d)(2) applies, leave the street foundation liable for the secretes," the foundation does not qualification.	e foundation his part blation 4942 hify under	ons subject to the section ank. tax on the distributable section 4940(e). Do not	on 4940(a) tax or amount of any yo t complete this pa	n net investment in ear in the base per art.	come.)	ment Inc	come	N/A	
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Part V Qualification Upper optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	e foundation to the part blatton 4942 lify under each color ng in)  5-year basince if less ble-use assistants	ons subject to the section and.  tax on the distributable section 4940(e). Do not min for each year; see in (b)  Adjusted qualifying see period - divide the total than 5 years sets for 2009 from Part	amount of any your templete this parastructions before distributions  61,064. 48,612. 14,528. 14,682. 50,649.	ear in the base per art. • making any entric	come.)  iod?  is.  (c)  ncharitable  5: 4: 3:	e-use assets 20,160 23,984 01,860	2 3 4	Distrib	Yes X  (d) pution ratio rided by col. (c))  .1173 .0927 .0361 .0483 .2605 .5552 .1110 203,76 22,62
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BRYANT FAMILY FOUNDATION, INC. Form 990-PF (2009) 59-3529237 C/O ROETZEL & ANDRES, LPA Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 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, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_\_ if Form 2220 is attached 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? 1a Х b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities Х c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers. ► \$ (1) On the foundation. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ Х 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A 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 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? 6 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7 X If "Yes," complete Part II, col. (c), and Part XV.

Form 990-PF (2009)

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8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

X

3b

4a

N/A

of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

BRYANT FAMILY FOUNDATION					
orm 990-PF (2009) C/O ROETZEL & ANDRES, LP		<del></del>	<u>59-35292</u>	<u>37</u>	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4/20 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			ł	
any voter registration drive?	•		s X No		İ
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<b></b>	[TE]		
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or t		[77]		
the prevention of cruelty to children or animals?	da. Ma a		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		n Regulations	37/3	_	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	<del>- </del>
Organizations relying on a current notice regarding disaster assistance check has lift the appropriate TVor to guestian Eq.(4), does the foundation plant appropriate for the property of the appropriate forms and the foundation of the property of the prop		and			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		[∕A ∐ Ye	s L No		
If "Yes," attach the statement required by Regulations section 53.494.	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		s X No	ł	
	organal hanafit apatraat?			6b	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p if "Yes" to 6b, file Form 8870.	Der Sonar Denemit Contract?			טט	+^
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?	□ v <sub>2</sub>	s X No		
b If yes, did the foundation receive any proceeds or have any net income attribut		16	. —	7b	+
Information About Officers Directors Trust		nagers Highly		10 1	—
Part VIII Paid Employees, and Contractors	ooo, roundation ma	nagoro, riiging	•		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) E	xpense nt, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deterred compensation	accour	nt, otner /ances
CHERYL J. BRYANT	CHAIRPERSON /	PRESIDEN	f T		
1 MIDDLE BROOK ROAD	,				
VILTON, CT 06897	1.00	0.	0.		0.
NANCY BRYANT-HERGET	SECRETARY				
1 MIDDLE BROOK ROAD	]				
VILTON, CT 06897	1.00	0.	0.		0.
LAURA BRYANT-BRICHALL	TREASURER				
1 MIDDLE BROOK ROAD					
VILTON, CT 06897	1.00	0.	0.		0.
VILLIAM W. BRYANT	EXECUTIVE DIR	ECTOR			
0 GUARDS ROAD					
GREENWICH, CT 06831	1.00	0.	0.		0.
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(4)		
(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) Ex accour allow	xpense nt, other vances
NONE	develop to position		Compensation	unon	
110412	<del> </del>				
	1				
	]				
	7	1			

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

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "!	NONE."	<del> </del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<del></del>		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica	Information such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1N/A		
2		
3		
<del></del>		
4		
~		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 <u>N/A</u>		
		_
37/3		0.
2 <u>N/A</u>		
		0.
All other program-related investments. See instructions		
All other program-related investments. See instructions.  3 N/A		
3 <u>N/A</u>		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2009)

P	art X Minimum Investment Return (All domestic foundations	must c	omplete this part.	Foreign four	ndations, se	e instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitat	ole, etc.,	purposes:	_		
а	Average monthly fair market value of securities	, ,			1a	217,287.
Ь	Average of monthly cash balances				1b	217,287. <10,418.
C	Fair market value of all other assets				1c	
d	Total (add lines 1a, b, and c)				1d	206,869.
е	Reduction claimed for blockage or other factors reported on lines 1a and					<u> </u>
	1c (attach detailed explanation)	1e		0.		
2	Acquisition indebtedness applicable to line 1 assets				2	0.
3	Subtract line 2 from line 1d				3	206,869.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	ıt, see ın	structions)		4	3,103.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	on Part V	/, line 4		5	203,766.
6	Minimum investment return. Enter 5% of line 5		•		6	10,188.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here  and do not complete this part		i) private operating f	oundations an	id certain	
1	Minimum investment return from Part X, line 6				1	10,188.
2a	Tax on investment income for 2009 from Part VI, line 5	2a		4.		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b				
C	Add lines 2a and 2b				2c	4.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	10,184.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	10,184.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par	t XIII, lır	ne 1		7	10,184.
P	art XII Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	rposes:				
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	75,843.
b	Program-related investments - total from Part IX-B			;	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita	able, 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, a	and Part	XIII, line 4		4	75,843.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inv	estment	t			
	income. Enter 1% of Part I, line 27b				5	4.
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6	75,839.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years	when ca	alculating whether th	e foundation of	qualifies for th	e section

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4940(e) reduction of tax in those years.

Part XIII | Undistributed Income (see instructions)

1 Describable amount for 2009 from Part XI, Intel® 2 2 Undeschalande recent, Party, and of the west of 2009 a Enter amount for 2008 only 5 Excess distributions carryover, if any, to 2009; a From 2004 4 0, 951. 5 Excess distributions carryover, if any, to 2009; a From 2005 5 5 5 0. c From 2006 6 From 2007 2 3, 3, 375. e From 2008 3 6, 518. 1011, 424. 4 Qualifying distributions for 2009 from Part XII, Issel + B - S - 75, 8 43. a Applied to 2008, but not more than line 2a Applied to 2008, but not more than line 2a Applied to 2008 distributed encored of prore years (Election required - see instructions) 6 From 2009 (Election required - see instructions) 7 From 2008 6 From 2007 6 From 2		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
2. Understanded recover, if any, and the end of 2009 a. Enter a mount of 2009 a. Enter a 2004 a. Enter a 2004 a. Enter a 2005 a. Enter a 2006 a. Enter a 2007 a. Enter a 2006 a. Enter a 2007 a. Enter a 2007 a. Enter a 2007 a. Enter a 2008 a. Enter a 2009 a. Enter a 2	1 Distributable amount for 2009 from Part XI,				
Enter amount for 2008 only	<b> </b>				10,184.
\$ Excess distributions carryover, if any, to 2008: \$ a From 2004	-				
3 Excess distributions carryover, if any, to 2008: a From 2004	F			<u> </u>	
3 Excess distributions carryover, if any, to 2009: a From 2004	6 Total for prior years;		0		
a From 2004	Excess distributions carryover if any to 2009		0.		
Pi-From 2006	, i i i i i i i i i i i i i i i i i i i				
e From 2006 d From 2007 d From 2007 d From 2007 d From 2008 d From 3007 d Sa 5, 518.  I Total of lines 3a through e Augustive distributions for 2009 from Part XII, line 4 ► \$ 75, 843. a Applied to 2008, but not more than line 2a Applied to undistributed emore of prore years (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus sees distributions carryover for years' undistributed du of locitys a line and sees the sees of the seed of					
4 From 2007   23,375     4 From 2008   36,518     1 Total of lines 3a through e   101,424     4 Qualifying distributions for 2009 from Part XII, line 4 № \$ 75,843     8 Applied to 2008, but not more than line 2a   0					
From 2008					
1 Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4 ► 5					
Part XII, ine 4: № \$ 75, 843.  a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  (Freated as distributions out of corpus (Election required - see instructions)  (A Applied to 2009 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  4 Applied to 2009 distributable amount e Remaining amount distributed out of corpus (final amount appears in ordium (final because amount rimust be shown in columnium)  5 Encess distributions carryower applied to 2009 (final amount appears in ordium (final because amount rimust be shown in columnium)  5 Enter the retotal of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Substact 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 sized, or on which the section 494/2(a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions  4 Subtract line 6c from line 6b. Taxable amount - see instructions  5 Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 4942(b)(3)  8 Excess from 2005  1 Excess distributions carryover to 2010  Subtract lines 7 and 8 from line 6a  1 26 , 132.  1 Analysis of line 9: 1 Excess distributions carryover to 2010  Subtract lines 7 and 8 from line 6a  1 26 , 132.  1 Analysis of line 9: 1 Excess from 2005  2 23 , 375. 4 Excess from 2006  2 Excess from 2006  3 6 , 518.		101,424.			
a Applied to 2008, but not more than line 2a	4 Qualifying distributions for 2009 from	•			
b Applied to undistributed income of prior years (Electron required - see instructions) e Created as distributions out of corpus (Electron required - see instructions) d Applied to 2009 distributiable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 (rian amount appears in column (iii) 1 to 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 1 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount appears in column (iii) 2 to 2009 (rian amount amount appears in column (iii) 2 to 2009 (rian amount amount appears in column (iii) 2 to 2009 (rian amount amoun	Part XII, line 4: ►\$ 75,843.	i			
years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  4 Applied to 2009 distributable amount  8 Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2009 (git an amount appear in routime (g), the same amount must be shown in routime (g), the same amount must be shown in routime (g), the same amount must be shown in routime (g), the same amount must be shown in routime (g), the same amount must be shown in routime (g), the same amount indicated below:  8 Corpus Add lines \$1, 40, and 46 Subtract line 6 b Prior years' undistributed income. Subtract line 40 from line 20 c E first the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been previously assessed  9 Subtract line 6 from line 6b. Taxable amount - see instructions  9 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  9 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) (F) of 494(g)(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  10 Analysis of line 9:  10 Analysis of line 9:  10 Analysis of line 9:  126 (1332.)  126 (1332.)	a Applied to 2008, but not more than line 2a			0.	
C Treated as distributions out of corpus ((Election required - see instructions) 4 Applied to 2009 distributable amount 6 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 (final mount appears in notimin (6)) 6 Enter the reliability of the same amount must be shown in column (6)) 6 Enter the reliability of the same amount sindicated below: 1 Corpus Addines \$1.4c, and 46 Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 2b 6 Enter the reliability of the same amount of prior years' undistributed income. Subtract line 40 from line 2b 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been isseed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	· · · · · · · · · · · · · · · · · · ·				
(Election required - see instructions)  d Applied to 2009 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2009 gram amount appears in column (b)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  e Enter the amount of prior years' undistributed income low which a notice of deflicency has been issued, or on which the section 942(a) tax has been previously assessed  abundance of the section 942(a) tax has been previously assessed  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2009. Subtract line 4a from line 2. Taxable amount - see instr.  1 Undistributed income for 2009. Subtract line 4a from line 2. Taxable amount use lines 4 dand 5 from line 1. This amount must be distributed in 2010  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8. Excess distributions carryover from 2004 not applied on line 5 or line 7  9. Excess distributions carryover from 2004 not applied on line 5 or line 7  9. Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  1 26 , 132 .  10 .			0.		
d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 6 Excess distributions carryvever from 2004 (If an amount appears in column (e), the same amount must be shown in column (e))  6 Enter the net total of each column as indicated below:  a Corpus Add ines 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  5 Undistributed income for 2008. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 Subtract lines 7 and 8 from line 6a 126 , 132 .  126 , 132 .  10 .		_			
e Remaining amount distributed out of corpus  5	· · · · · · · · · · · · · · · · · · ·	0.			
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(if an amount appears in column (c), the same amount must be above in column (a).  6 Enter the net total of each column as indicated below:  a Corpus Add Ines 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 more 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 2008. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover from 2004 Subtract lines 7 and 8 from line 6a 126, 132.  10 Analysis of line 9: a Excess from 2005 580. b Excess from 2006 c Excess from 2006 c Excess from 2007 d Excess from 2008 36, 518.	_ '				
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b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  d Subtract line 6b from line 6b. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover from 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2008 36,518.					
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f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9:  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2008 36,518.	e Undistributed income for 2008. Subtract line				
Innes 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.	4a from line 2a. Taxable amount - see instr.			0.	
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8		-			<u> </u>
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.					
not applied on line 5 or line 7  9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.		0.			
9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.	·	40 051			
Subtract lines 7 and 8 from line 6a  126,132.  10 Analysis of line 9:  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.		40,931.			
10 Analysis of line 9:  a Excess from 2005  b Excess from 2007  c Excess from 2007  d Excess from 2008  36,518.	-	126 122			
a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.		140,134.			<del></del> .
b Excess from 2006 c Excess from 2007 d Excess from 2008 36,518.	- · · · · · · · · · · · · · · · · · · ·				
c Excess from 2007 23,375. d Excess from 2008 36,518.					
d Excess from 2008 36,518.	·				
e Excess from 2009 65, 659.	d Excess from 2008 36.518.				
	e Excess from 2009 65, 659.				

BRYANT FAMILY FOUNDATION, INC.

Form 990-PF (2009)

Form 990-PF (2009) C/O ROETZEL & ANDRES, LPA

Part XV | Supplementary Information (continued)

59-3529237 Page 11

3 Grants and Contributions Paid During the Y	<u>ear or Approved for Future I</u>	ayment	<del> </del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient		
a Paid during the year				
SEE STATEMENT 6				
Total			<b>▶</b> 3a	75,843
<b>b</b> Approved for future payment				
NONE .				
Total			<b>▶</b> 3b	0.

Dort VVI A	Analysis of Income-Producing	Activition
Lait VAI-W	Analysis of income-rioducing	ACTIVITIES

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Busiriess code	Amount	sion	Amount	function income		
•			1000				
a			-				
b			<u> </u>				
C							
d							
e							
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments							
4 Dividends and interest from securities			14	2,482.			
5 Net rental income or (loss) from real estate:			<u> </u>				
a Debt-financed property							
b Not debt-financed property	-						
6 Net rental income or (loss) from personal							
• • •							
property			ļ		<u> </u>		
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	<20,752.	<b>&gt;</b>		
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b	<u> </u>						
C	,						
d							
е							
12 Subtotal. Add columns (b), (d), and (e)		0.		<18,270.	> 0.		
13 Total Add line 12, columns (b), (d), and (e)				19	<18,270.		
(See worksheet in line 13 instructions to verify calculations.)					<u> </u>		
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	æmp	t Purposes			
Line No. Explain below how each activity for which incom			contrit	buted importantly to the accor	nplishment of		
the foundation's exempt purposes (other than b	y providing tu	nas for such purposes).					
		-					
-		<del></del>					
	<del> </del>						
				<u></u>	,		
923621 02-02-10					Form <b>990-PF</b> (2009)		

Unrelated business income

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations    Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?    Transfers from the reporting foundation to a noncharitable exempt organization of:   1		NT FAMILY FOUND. ROETZEL & ANDRE:		59-3	529237	P:	age 13
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)) organizations or in section 527, relating to political organizations?  1 Transfers from the reporting foundation to a noticitarisable exempt organization of (1) Clash (2) Other sesss  5 Other transactions: (3) Send and Seast to an anoncharitable exempt organization (4) Periodical seast to an anoncharitable exempt organization (5) Renal of Seatiles, equipment, or other assets (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Services or any of the above is "7%; complete the following schedule. Column (b) should always show the fair market value of the goods, other sesses, or services given by the reporting foundation, if the foundation received less than fair market value in any other above is "7%; complete the value of the goods, other sesses, or services given by the reporting foundation, if the foundation received less than fair market value in any stranspersent, show in column (d) the value of the goods, other assets, or services received.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangements, show in column (d) the value of the goods, other assets, or services received.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangement, show in column (d) the reporting foundation. If the foundation directly or indirectly or i							igo 10
the Code (other than section 50 Ye(s)(3) or ganzations) or in section 527, relating to political organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization of:  1 (1) Cash 1 (2) Other sasets 1 (3) Other sasets 1 (4) Other sasets 1 (5) Other sasets 1 (6) Other sasets 1 (7) Sales of assets from a noncharitable exempt organization 1 (8) Performance of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases of assets from a noncharitable exempt organization 1 (9) Purchases or assets from a noncharitable exempt organization 1 (9) Purchases or manufacture of the product					<del></del>	<del></del>	
a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets  5) Other transactions:  (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental of facilities, equipment, malling lists, other assets. (5) Loans or loan guerantes (6) Performance of services or membership or fundraising solicitations (7) It is a considered to a services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or paid employees (8) Amount involved (9) Amount involved (1) N/A  (2) Name of organization (1) Sales of perjor, Locace that have examined the return, including accompanying schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contract the following schodules and statements, and to the beat of my knowledge and select, it is true, correct, and contra						Yes	No
(1) Sakes of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursterment arrangements (5) Loans or load guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sharing of Schildes, equipment, making lists, other assets, or paid employees (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Amanum (11) Performance of services or membership or fundrasing solicitations (11) Sales of assets from a noncharitable exempt organization or services given by the reporting location. If the following schedule.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangement, show in column (10) the value of the goods, other assets, or services received.  3) Loans or (10) Amount involved (10) Name of noncharitable exempt organization or sharing arrangement, show in section 501(c) of the Code (other than sections 501(c)) of the Code (other than sectio	the Code (other than section 501)	(c)(3) organizations) or in section !	527, relating to political organ	izations?			
Differ transactions:	a Transfers from the reporting foun	dation to a noncharitable exempt o	organization of:				
b. Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Retail of facilities, equipment, or other assets  (4) Rembursorement arrangements  (5) Loans or loan guarantese  (6) Performance of services or membership or fundraising solicitations  (6) Performance or services or membership or fundraising solicitations  (7) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or or services given by the reporting foundation. If the foundation received.  (8) The value of the goods, other assets, or services received.  (9) Amount involved  (1) Name of noncharitable exempt organization  (1) Description of transfers, transactions, and sharing arrangements, show in column (b) the value of the goods, other assets, or services received.  (9) Amount involved  (1) Name of noncharitable exempt organization  (1) Description of transfers, transactions, and sharing arrangements.  (1) Amount involved  (1) Name of noncharitable exempt organization  (2) Description of transfers, transactions, and sharing arrangements.  (1) If Yes, complete the following special-dule.  (2) Name of organization  (3) Type of organization  (4) Description of relationship  (5) Loads of the species	(1) Cash				1a(1)		
(1) Sales of assets to an oncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rehald of facilities, equipment, or other assets (4) Reminusement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Interest of the properties of the sessets, or paid employees (8) The answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varianters, transactions, and sharing arrangements  N/A  10 In Yes, "Complete the following schedule. (a) Name of organization (b) Type of organization (c) Type of organization (d) Description of relationship  N/A  10 In Yes, "Complete the following schedule. (a) Name of organization (b) Type of organization (c) Type of organization (d) Description of relationship  N/A  10 In Yes, "Complete the following schedule. (a) Name of organization (b) Type of organization (c) Type of organization (d) Description of relationship  N/A  10 In Yes, "Complete the following schedule. (e) Description of relationship  N/A  10 In Yes, "Complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  10 In Yes, "Complete the following schedule. (a) Name of organization (b) Type of organization of org	(2) Other assets				1a(2)		X
(2) Purchases of assets from a nonchartable exempt organization  (3) Rehald of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantes  (6) Performance of services or membership or fundraising solicitations  (7) Performance of services or membership or fundraising solicitations  (8) Performance of services some membership or fundraising solicitations  (9) If the answer to any of the above is "Yes," complete the following schedule. Column (8) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved  (1) Amount involved  (1) Amount involved  (2) Name of noncharitable exempt organization  (3) Description of variatives, transactions, and sharing arrangements  N/A  (4) Description of variatives, transactions, and sharing arrangements  N/A  (a) It has a forganization  (b) Amount involved  (c) Mare of noncharitable exempt organization  (d) Description of variatives, transactions, and sharing arrangements  N/A  (a) It has foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) It is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) If it is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) If it is foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) organization or prepared to the section of the code (other than section 501(c)(3)) or in section 527?  (a) If it is foundation directly or indirectly affiliated with	b Other transactions:						
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(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or services queument, making lasts, other assets, or paid employees (11 the answer to any of the above as "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (a) Limit in (b) Amount involved (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  (a) Limit in (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  (a) Name of organization (b) Type of organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of perpary, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than sections) is based organization of the proper has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than sections) is based organization of the proper has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than sections) is based organization of the proper has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than sections) is based organization.  Preparer's Septiment of office, if the proper is destribying pumber and the proper is destribying pumber.  Suprature of office, if the proper is destribying pumber.  Suprature of office, if the proper is destribying pumber.  Preparer's Sep	(2) Purchases of assets from a r	ioncharitable exempt organization			1b(2)		X
(5) Larns or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Enter assets or paid employees  (8) If the answer to any of the above is "es," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Ima so  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (b) Type of organization  (c) Description of relationship  N/A  (d) Description of relationship  (e) Description of relationship  N/A  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (fill the value of the power than the prepare has any knowledge and belief, if its true, correct, and complete Declaration of prepare (prime thing facility) and companying schedules and statements, and to the best of my knowledge and belief, if its true, correct, and complete Declaration of prepare (prime thing facility) and companying schedules and statements, and to the best of my knowledge and belief, if its true, correct, and complete Declaration of prepare (prime thing facility) and companying schedules and statements, and to the best of my knowledge and belief, if its true, correct, and complete Declaration of prepare (prime thing facility) and companying schedules and statements and to the best of my knowledge and belief, if its true, correct, and complete Declaration of prepare (prime thing facility) and companying schedules and statements and the pri	(3) Rental of facilities, equipmen	t, or other assets			1b(3)		X
(5) Larns or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Exemption of facilities, equipment, mailing lists, other assets, or paid employees  (8) If the answer to any of the above is "es," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Ima is no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  (c) Description of relationship  (d) Description of relationship  EXECUTIVE DIRECTOR  Final size (a) Finance (a) Service	(4) Reimbursement arrangemen	ts			1b(4)		X
(6) Performance of services or membership or fundrasing solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees of if the answer to any of the above is "Ses," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing errangements.  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    If Yes, complete the following schedule:   (a) Name of organization   (b) Type of organization   (c) Description of relationship	(5) Loans or loan guarantees				1b(5)		X
E Sharing of facilities, equipment, mailing lists, other assets, or paid employees  If the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (b) Amount involved  (c) Name of noncharibable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If 'Yes,' complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of pergury, I declare that I have examined this return, including a companying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete the code (other than the prepare results) in the section of prepare (other than the prepare results) in the section of prepare (other than the prepare results) in the section of prepare (other than the prepare results) in the section of prepare (other than the prepare results) in the section of prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare (other than the prepare results) in the section of the prepare results of the prepare results of the prepare results of the prepare results of the prepare re	(6) Performance of services or n	nembership or fundraising solicitat	tions		1b(6)		X
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or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.    a) Lime no   (b) Amount involved   (c) Name of noncharitable exempt organization   (d) Description of transfers, transactions, and sharing arrangements   N/A		_		vays show the fair market value of the go	ods, other ass	ets.	
column (d) the value of the goods, other assets, or services received.  (a) Line no.  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements.  N/A  2a Is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under parallets of perpury, 1 declars that have examined this return, including accompanying schedules and statements, and to this best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than pagaver geldulousy) is based on all information of which preparer has any knowledge  Preparer's indentifying number is signature  s signature.						•	
N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perpay, 1 declare that 1 have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than burgayer diducingly is based orgal information of which prepare has any knowledge  Signature  Preparer's identifying number significant in the search of the complete organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organization of preparer's identifying number significant in the search organizati				,	ŕ		
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship    Ves   X   No	(a) Line no (b) Amount involved	(c) Name of noncharitat	ole exempt organization	(d) Description of transfers, transaction	s, and sharing an	rangeme	ents
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship    Ves   X   No		N/A					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		3,733					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes			<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes					<del></del>		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		-					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes			· · · · · · · · · · · · · · · · · · ·	· <del>                                    </del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		1	·	· · · · · · · · · · · · · · · · · · ·			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		+					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		+					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		-					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							
b If 'Yes,' complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or induciny) is based on all information of which preparer has any knowledge  Signature of officer (trustee)  Preparer's  Signature  Firm's name (or yours if self-employed).  A 0 9 9 TAMIAMI TRAIL N., STE. 300				zations described		_	_
(c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or induciary) is based on all information of which preparer has any knowledge  Signature of officer (trustee)  Preparer's  Signature  Firm's name (or yours I self-employed).  4099 TAMIAMI TRAIL N., STE. 300			ection 527?		Yes	X	No
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than laxpayer or iduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Under penalities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or iduciary) is based on all information of which preparer has any knowledge    Signature   Signa	<del></del>	rganization	(b) Type of organization	(c) Description of rela	ationship		
and complete Declaration of preparer (other than taxpayer oxiduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee)   Signature   Signature   Date   N/A							
and complete Declaration of preparer (other than taxpayer oxiduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee)   Signature   Signature   Date							
and complete Declaration of preparer (other than taxpayer oxiduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee)   Signature   Signature   Date							
and complete Declaration of preparer (other than taxpayer oxiduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee)   Signature   Signature   Date							
and complete Declaration of preparer (other than taxpayer oxiduciary) is based on all information of which preparer has any knowledge    Signature of officer (trustee)   Signature   Signature   Date							
Signature of officer frustee  Signature of officer frustee  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Firm's name (or yours of self-employed)  A 099 TAMIAMI TRAIL N., STE. 300					ef, it is true, corre	ct,	
Signature of officer of trustee    Signature of officer of trustee	and complete because of or prepare (of	The trial tabbayer to routilary) is based to	of which preparer	nas any knowledge			
Firm's name (or yours HASSONALLEN LLP EIN ► 4099 TAMIAMI TRAIL N., STE. 300	1 June	2 / sylent	31/41/0	EXECUTIVE DIREC	<u>'TOR</u>		
Firm's name (or yours HASSONALLEN LLP EIN ► 4099 TAMIAMI TRAIL N., STE. 300	Signature of officer of trustee		Date				
Firm's name (or yours HASSONALLEN LLP   EIN   EIN   A 099 TAMIAMI TRAIL N., STE. 300	Preparer's	<u>,                                    </u>	D	colf.	reparer's identif	ying nun	nber
Firm's name (or yours HASSONALLEN LLP   EIN   EIN   A 099 TAMIAMI TRAIL N., STE. 300	Signature signature	V		11. 15 employed >			
d self-employed), address, and ZIP code NAPLES, FL 34103  NAPLES, FL 34103  Phone no. 239-262-8686	in to G	SONALLEN LLP		, ,			
address, and ZIP code NAPLES, FL 34103   Phone no. 239-262-8686	n self-employed), 409		N., STE. 300	<del></del>			
	address, and ZIP code NAP				<u> 19-262-</u>	868	6

Form **990-PF** (2009)

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FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1	
SOURCE		GROSS	AMOUNT		TAL GAINS	S COLUMN (A) AMOUNT		
AG EDWARDS	-	2,482.		0.		2,482.		
TOTAL TO FM 990-PF, PART I, I	LN 4		2,482.	0.		2,482.		
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2	
DESCRIPTION	EXPE		NET INVI			CHARITA		
TAX PREPARATION		1,153.	1	,153.		0.		
TO FORM 990-PF, PG 1, LN 16B		1,153.	1	,153.			0.	
FORM 990-PF		TAX	ES			STATEMENT	3	
FORM 990-PF  DESCRIPTION	EXPE	A) NSES	(B) NET INVI	EST-	(C) ADJUSTED NET INCOM	(D) CHARITA	BLE	
	EXPE	A) NSES	(B) NET INVI	EST-	ADJUSTED	(D) CHARITA	BLE	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI	EST- COME	ADJUSTED	(D) CHARITA	BLE ES	
DESCRIPTION ————————————————————————————————————	EXPE PER	A) NSES BOOKS 760.	(B) NET INVI	EST- COME 0.	ADJUSTED	(D) CHARITA	BLE ES 0.	
DESCRIPTION  FEDERAL TAXES  TO FORM 990-PF, PG 1, LN 18	EXPE PER	A) NSES BOOKS 760.	(B) NET INVI MENT INC	EST- COME 0.	ADJUSTED	(D) CHARITA E PURPOS	BLE ES 0. 0.	
DESCRIPTION  FEDERAL TAXES  TO FORM 990-PF, PG 1, LN 18  FORM 990-PF	EXPE PER	A) NSES BOOKS 760.	(B) NET INVI MENT INC	EST- COME 0.	ADJUSTED NET INCOM	(D) CHARITA E PURPOS STATEMENT FAIR MARKE	BLE ES 0. 0. 4	

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT

5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CHERYL J. BRYANT 11 MIDDLE BROOK ROAD WILTON, CT 06897

TELEPHONE NUMBER

239-649-6200

FORM AND CONTENT OF APPLICATIONS

SIGNED REQUEST LETTER FROM 501(C)(3) ORGANIZATION INCLUDING COPY OF EXEMPTION LETTER

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

1 7

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 6		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT	
BYU FINANCIAL AID AND SCHOLARSHIP 1501 N. CANYON ROAD PROVO, UT 846041607	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	44,720.	
BYU OFF CAMPUS SCHOLARSHIP FD 1501 N. CANYON ROAD PROVO, UT 846041607	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	7,500.	
SUNSHINE SCHOOL 91-10 146TH STREET JAMAICA, NY 11435	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	6,323.	
MATT TURLEY SCHOLARSHIP	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	8,800.	
BYU HAWAII 55-220 KULANUI STREET LAIE, HI 96762	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	2,500.	
THE FOUNDATION FOR RATIONAL ECONOMICS AND EDUCATION (FREE)	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	5,000.	
SEAN MICHAELS SCHOLARSHIP	NONE SCHOLARSHIP FUND	PUBLIC CHARITY	1,000.	
TOTAL TO FORM 990-PF, PART XV, L	INE 3A		75,843.	