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## Form **990-PF**

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

OMB No	1545-005

2011

Department of the Treasury ntemal Revenue Service Note. The foundation may be able to use a copy of this return to satisf

Intern	al Rev	enue Service Note. The foundation may t	be able to use a copy of this	return to sati			LUII
For c	aleni	dar year 2011 or tax year beginning JUL	1, 2011	, and e	nding	JUN 30, 2012	
Nan	ne of	foundation				A Employer identification	number
_T	HE	BRYANT FAMILY FOUNDATI	ON			27-4004988	
		and street (or P O box number if mail is not delivered to street $BOX - 58705$	address)		Room/suite	B Telephone number $615-298-13$	00
•		wn, state, and ZIP code HVILLE, TN 37215				C If exemption application is p	ending, check here
		all that apply Initial return	Initial return of a fo	rmer public o	harity	D 1. Foreign organizations	. check here
		Final return	Amended return		,		
		Address change	Name change			Foreign organizations me 2. check here and attach co	eting the 85% test, mputation
H C	heck	type of organization X Section 501(c)(3) ex	empt private foundation			E If private foundation state	us was terminated
	Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	<del></del>	under section 507(b)(1)	(A), check here
		rket value of all assets at end of year   J   Accounti	~	Accr	ual	F If the foundation is in a (	
			her (specify)			under section 507(b)(1)	(B), check here
		40,610. (Part I, colu					(d) Disbursements
Pa	rt 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))	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjusted net income	for chantable purposes (cash basis only)
		Contributions, gifts, grants, etc , received	30,159.				
	-	Check If the foundation is not required to attach Sch. B					
		Interest on savings and temporary cash investments	415.		415.	415	STATEMENT 2
	4	Dividends and interest from securities  Gross rents	413.		413.	413.	D III III III III III III III III III I
Revenue		Net rental income or (loss)		······································			
	_	Net gain or (loss) from sale of assets not on line 10	<5,433.	>	· · · · · · · · · · · · · · · · · · ·		STATEMENT 1
	b	Gross sales price for all assets on line 6a 51,242.					
eve	7	Capital gain net income (from Part IV, line 2)		2	9,651.		
α	8	Net short-term capital gain		<del>,</del>		N/A	
	9	Income Romaini VED Gross sales less returns and allowances					
	10a	and allowances	47.1111.71.1.1 · · · · · · · · · · · · · · · · ·	<del></del>			
	b	S postebags to 10 5015 6					
	C	Other income					-f
	11 12	Total. Addinas ith alightis	25,141.	3	0,066.	415.	
	13	Compensation of officers, directors, trustees, etc	0.		0.	0.	0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
Ses	16a	Legal fees STMT 3	985.		0.	0.	0.
(per	b	Accounting fees					
Û	C	Other professional fees	-				
10gerating and Administrative Expenses	17	Interest Taxes STMT 4	282.	<del>-</del>	0.	0.	0.
Str	18 19	Taxes STMT 4 Depreciation and depletion	202.				
	20	Occupancy					
Ğ  ▼	21	Travel, conferences, and meetings	795.		0.	0.	0.
	22	Printing and publications					
€B	23	Other expenses STMT 5	10.		0.	0.	0.
<u> </u>	24	Total operating and administrative	2 072		^		
6		expenses. Add lines 13 through 23	2,072. 18,110.		0.	0.	18,110.
316		Contributions, gifts, grants paid	18,110.				10,110.
	26	Total expenses and disbursements Add lines 24 and 25	20,182.		0.	0.	18,110.
	27	Subtract line 26 from line 12	20,102.				
	l	Excess of revenue over expenses and disbursements	4,959.				
	1	Net investment income (if negative, enter -0-)		3	0,066.		
		Adjusted net income (if negative, enter -0-)				415.	

N

A For Paperwork Reduction Act Notice, see instructions.

Page 2

p		Balance Sheets Attached schedules and amounts in the description column should be for end-of-wear amounts only	Beginning of year	End of	year
	OI L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	8,183.	40,610.	40,610.
	2	Savings and temporary cash investments			
	3	Accounts receivable	77 "		n
		Less allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶	Ì	1	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons			
	,	Other notes and loans receivable			
	′		-		
		Less allowance for doubtful accounts	-		<del></del>
Assets	۱ ـ	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			·
	l	Investments - U S and state government obligations			_ <del></del>
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	•		
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	10,121.		
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation		•	
	15	Other assets (describe ► DEFERRED TAX ASSET )	17,347.	0.	0.
	16	Total assets (to be completed by all filers)	35,651.	40,610.	40,610.
		Accounts payable and accrued expenses			
	18	Grants payable			
Ø	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab.	21	Mortgages and other notes payable			
Ë		Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	Ì		
es	24	Unrestricted	35,651.	40,610.	
2	25	Temporarily restricted	,		
3ala	1	· · ·			
P	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
<u>_</u>		and complete lines 27 through 31.			
ts	27	·			
SSE	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets or Fund Balanc	29	Retained earnings, accumulated income, endowment, or other funds	25 651	40 610	
ž	30	Total net assets or fund balances	35,651.	40,610.	
		Total Mat Million and and analytical balances	35,651.	40,610.	
=	31	Total liabilities and net assets/fund balances	<u></u>	40,010.	
F	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
-		st agree with end-of-year figure reported on prior year's return)		1	35,651.
2		r amount from Part I, line 27a		2	4,959.
		er increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	40,610.
		reases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	40,610.
			<del></del> -		Form <b>990-PF</b> (2011)

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10,161.

18,739.

6

7

8

7 Add lines 5 and 6

See the Part VI instructions

Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

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

orm	990-PF(2011) THE BRYANT FAMILY FOUNDATION				4004			Page 4
	rt VI Excise Tax Based on Investment Income (Section 49		or 4	948	- see	instru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here $ ightharpoonup$ and	enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if no						_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%		1			3	01.
	of Part I, line 27b							
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4							_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)		2_	<u> </u>			0.
3	Add lines 1 and 2			3			3	01.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5	ļ <u>.</u>		3	01.
6	Credits/Payments	1 1						
а	2011 estimated tax payments and 2010 overpayment credited to 2011	6a						
	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	6d						_
	Total credits and payments Add lines 6a through 6d			7	<u> </u>			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is at	tached		8	ـــــــ			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			3	01.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1		10				
	Enter the amount of line 10 to be Credited to 2012 estimated tax	Refunde	ed 🚩	11	<u> </u>			
	rt VII-A Statements Regarding Activities					·,·····-		
1a	During the tax year, did the foundation attempt to influence any national, state, or local leg	uslation or did it participate or in	tervene	IN			Yes	1
	any political campaign?					1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purp					1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	and copies of any materials p	ublishe	ed or				
	distributed by the foundation in connection with the activities.							
	Did the foundation file Form 1120-POL for this year?					1c		<u>X</u>
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t	he year	_					
	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation manage	ers 🕨 \$	0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political exper	iditure tax imposed on foundatio	n					
	managers > \$O.							.,
2	Has the foundation engaged in any activities that have not previously been reported to the	IRS?				2		X
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing		ation, o	r				v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chan					3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the y	ear?			. / 3	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?			IN	I/A	4b		<del></del>
-	Was there a liquidation, termination, dissolution, or substantial contraction during the year	ıts				5		X
	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 mandat	ory directions that conflict with t	ne state	law				v
	remain in the governing instrument?					6	Х	X
7	Did the foundation have at least \$5,000 in assets at any time during the year?					7	Λ	-
_	If "Yes," complete Part II, col. (c), and Part XV.							
8a	Enter the states to which the foundation reports or with which it is registered (see instruc	tions) –						
_	TN .	. Alla Oanari (a d						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	e Attorney General (or designate)				, n	Х	
_	of each state as required by General Instruction G? If "No," attach explanation		far aal-	nds-		8b		<del> </del>
g	Is the foundation claiming status as a private operating foundation within the meaning of		ioi cale	nuar				Х
4.5	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"					10		Y Y
311		wante heting their names and addresse	_					

<u>Forn</u>	990-PF (2011) THE BRYANT FAMILY FOUNDATION 27-400	<u> 1988</u>		Page 5
P	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► FREDERICK L. BRYANT Telephone no ►615-2	<del>98−1</del>	300	
	Located at ▶P.O. BOX 58705, NASHVILLE, TN ZIP+4 ▶3			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>&gt;</b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country			
P	art 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.		Yes	No
1:	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days )			
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	16		1
	Organizations relying on a current notice regarding disaster assistance check here	1		_
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
		10	1	X
•	before the first day of the tax year beginning in 2011?  There are follows to distribute process. (control 4049) (does not copyly for years the foundation was a private operating foundation.	10	<u> </u>	
Z	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning  Perfore 20112  Yes X No			
	If "Yes," list the years			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	an	1	1
	Statement See management y	2b	<del> </del>	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	,		
_				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  during the year?  Yes X No			
		1		
	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	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,			
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	<del> </del>	\
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	1	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			1
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	1	X

Form 4720 May Be I	Required (continu	ued)						
		s X No						
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly,								
(4) Provide a grant to an organization other than a charitable, etc., organization described in section								
509(a)(1), (2), or (3), or section 4940(d)(2)?								
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for								
the prevention of cruelty to children or animals?								
nder the exceptions described	ın Regulations							
ructions)?		N/A	5b					
here								
from the tax because it mainta	ined							
N	I/A 🔲 Ye	s No						
45-5(d).								
• •								
	Ye	s X No						
personal benefit contract?			6b	Х				
				,				
shelter transaction?	Ye	s X No						
			7b					
	nagers, Highly							
		•						
r compensation.								
(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Exp	ense				
to position	enter -0-)	and deferred compensation	account,	nces				
_								
	0.	0.		0.				
-								
-								
	<del>-</del>							
$\dashv$								
4								
<del> </del>		<del></del>						
_								
4								
notuded on line 4). If non-	enter "NONE "	<u> </u>						
	enter NONE."	(d) Contributions to	(e) Evn	ense				
hours per week	(c) Compensation	employee benefit plans and deferred	account	other				
devoted to position		compensation	allowa	iices				
<del></del>	1							
				-				
	is?  Ion described in section  y, or educational purposes, or inder the exceptions described ructions)?  here from the tax because it mainta  N  45-5(d). Io pay premiums on  personal benefit contract?  Is shelter transaction? Interes, Foundation Maintain in the personal described in the transaction.  (b) Title, and average hours per week devoted to position    Compensation in the personal described in the	or to carry on, directly or indirectly,    Section	or to carry on, directly or indirectly,    Se	or to carry on, directly or indirectly,    See				

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orm 990-PF (2011) THE BRYANT FAMILY FOUNDATION	27-400	4988 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del> </del>	
<del></del>		<del> </del>
- · · · · · · · · · · · · · · · · · · ·		
<del></del>		_ <del> </del>
Fatal number of others recover and the CO 000 for professional angues		• 0
Fotal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u> </u>
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	s produced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2	Amount
1 N/A		
2		· · ·
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3

0.

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P	Part X Minimum Investment Return (All domestic foundations must comp	lete this part. Foreign foun	dations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purp	ooses		,
а	Average monthly fair market value of securities		1a	13,370. 14,047.
b	Average of monthly cash balances		1b	14,047.
C	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	27,417.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	27,417.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instruc	ctions)	4	411.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line	e 4	5	27,006.
6	Minimum investment return Enter 5% of line 5		6	1,350.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) privilege foreign organizations check here and do not complete this part.)	vate operating foundations and	d certain	
 1	Minimum investment return from Part X, line 6		1	1,350.
2a	i - 1	301.		
b				
C			2c	301.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	1,049.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	1,049.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,049.
_	Part XII Qualifying Distributions (see instructions)			
 1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			
а			1a	18,110.
b	and the second s		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., pur	rposes	2	
3	Amounts set aside for specific charitable projects that satisfy the			
а			3a	
b	Cash distribution test (attach the required schedule)		3b	629.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII,	, line 4	4	18,739.
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		5	301. 18,438.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	18,438.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calcula 4940(e) reduction of tax in those years	ating whether the foundation q	ualifies for	the section

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Part XIII	Undistributed	Income	(see instructions)
-----------	---------------	--------	--------------------

1 Distributable amount for 2011 from Part XI, line 7  2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years  0 .  3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 d From 2009 e From 2010 7,469. 1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 18,739.		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Inne 7	1 Distributable amount for 2011 from Part XI	Острас	10010 pilot to 2010	2010	2011
2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only b Total for prior years  0.  3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 d From 2009 e From 2010 7,469.  1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4  \$\Bigsim \bigsim \bigs	· •				1,049.
a Enter amount for 2010 only b Total for prior years  0.  3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 d From 2009 e From 2010 7,469.  1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4   18,739.	· · · · · · · · · · · · · · · · · · ·				
b Total for prior years  0.  3 Excess distributions carryover, if any, to 2011  a From 2006  b From 2007  c From 2008  d From 2009  e From 2010  1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4  \$ 18,739.	i i			0.	
3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 d From 2009 e From 2010 1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 18,739.	· · · · · · · · · · · · · · · · · · ·				
a From 2006 b From 2007 c From 2008 d From 2009 e From 2010 1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 18,739.			0.		
b From 2007 c From 2008 d From 2009 e From 2010 7,469. 1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶\$ 18,739.	3 Excess distributions carryover, if any, to 2011				
c From 2008 d From 2009 e From 2010 1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶\$ 18,739.	<b>a</b> From 2006				
d From 2009 e From 2010 7,469.  1 Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4 ▶\$ 18,739.	<b>b</b> From 2007	1			
e From 2010 7,469.  1 Total of lines 3a through e 7,469.  4 Qualifying distributions for 2011 from Part XII, line 4 \$\infty\$ \$ 18,739.	c From 2008				
f Total of lines 3a through e 7,469.  4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 18,739.	d From 2009	1			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶\$ 18,739.	e From 2010 7,469.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 18,739.	f Total of lines 3a through e	7,469.			
Part XII, line 4 ►\$ 18,739.					
a Applied to 2010, but not more than line 2a	a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior		'	<u> </u>		
years (Election required - see instructions)	· · · · · · · · · · · · · · · · · · ·		0.		
c Treated as distributions out of corpus				, , , , , , , , , , , , , , , , , , ,	·
(Election required - see instructions)		0.			
d Applied to 2011 distributable amount 1,049	The state of the s				1,049.
e Remaining amount distributed out of corpus 17,690.	· · · · · · · · · · · · · · · · · · ·	17,690.			
	· · · · · · · · · · · · · · · · · · ·				0.
(If an amount appears in column (d), the same amount must be shown in column (a))	(If an amount appears in column (d), the same amount				
6 Enter the net total of each column as indicated below:	6 Enter the net total of each column as				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		25,159.			
b Prior years' undistributed income Subtract	· · · · · · · · · · · · · · · · · · ·				
line 4b from line 2b			0.		
c Enter the amount of prior years'	F		· · · ·		
undistributed income for which a notice of	undistributed income for which a notice of				
deficiency has been issued, or on which					
the section 4942(a) tax has been previously assessed 0 •			0.		
d Subtract line 6c from line 6b Taxable	d Subtract line 6c from line 6b Taxable		-		
amount - see instructions	amount - see instructions		0.		
e Undistributed income for 2010 Subtract line	e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr	4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract	f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must	lines 4d and 5 from line 1. This amount must				
be distributed in 2012	be distributed in 2012				0.
7 Amounts treated as distributions out of	7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a 25,159.	Subtract lines 7 and 8 from line 6a	25,159.			
IO Analysis of line 9	1	***************************************			
a Excess from 2007					
b Excess from 2008	·				
c Excess from 2009					
d Excess from 2010 7, 469.	15 600				
e Excess from 2011 17, 690.	e Excess from 2011   17,690.			<u> </u>	Form <b>990-PF</b> (2011)

	ANT FAMILLY				-4004988 Page 10			
Part XIV Private Operating F	<del></del>		II-A, question 9)	N/A				
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling								
· · · · · · · · · · · · · · · · · · ·		•		1040()(0) 05	14040(1)(5)			
b Check box to indicate whether the found		ig loundation described	Prior 3 years	4942(j)(3) or	4942(j)(5)			
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total			
Investment return from Part X for	(2) 2011	(8) 2010	(0) 2000	(4) 2000	(0) 10101			
each year listed					ļ			
b 85% of line 2a								
c Qualifying distributions from Part XII,								
line 4 for each year listed								
d Amounts included in line 2c not	<u> </u>							
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								
3 Complete 3a, b, or c for the								
alternative test relied upon  a "Assets" alternative test - enter								
(1) Value of all assets								
(2) Value of assets qualifying								
under section 4942(j)(3)(B)(i)								
b "Endowment" alternative test - enter 2/3 of minimum investment return								
shown in Part X, line 6 for each year listed								
c "Support" alternative test - enter								
(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				<del> </del>				
(4) Gross investment income  Part XV Supplementary Info	rmetion (Comple	to this port only	if the foundation	n had \$5 000 a	r moro in assets			
at any time during t			ii tile loulluatio	лт нас <del>45,000 о</del>	inore in assets			
1 Information Regarding Foundation		,			······································			
a List any managers of the foundation wh	_	than 2% of the total cor	itributions received by t	he foundation before th	ie close of any tax			
year (but only if they have contributed n			-					
FREDERICK L. BRYANT			· · · ·					
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large po	rtion of the ownership	of a partnership or			
NONE								
2 Information Regarding Contribut								
Check here 🕨 🗶 if the foundation of								
the foundation makes gifts, grants, etc	· · · · · · · · · · · · · · · · · · ·			complete items 2a, b,	c, and d			
a The name, address, and telephone num	ber of the person to who	m applications should b	e addressed					
b The form in which applications should t	pe submitted and informa	tion and materials they	should include					
c Any submission deadlines				<del></del>				
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field	s, kinds of institutions, c	or other factors				
100001 10 00 11	<del></del>		<del></del>		Form 000-DE (2011)			

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Purpose of grant or contribution show any relationship to any foundation manager Foundation Amount status of Name and address (home or business) or substantial contributor recipient a Paid during the year BAYLOR SCHOOL NONE EDUCATION UNRESTRICTED GIFT 171 BAYLOR SCHOOL ROAD CHATTANOOGA TN 37405 500. NONE PUBLIC UNRESTRICTED GIFT TIME TO RISE, INC. 323 WALNUT DRIVE 250. NASHVILLE, TN 37205 NONE PUBLIC UNRESTRICTED GIFT FRIENDS LIFE 4414 GRANNY WHITE PIKE 100. NASHVILLE, TN 37204 PUBLIC UNRESTRICTED GIFT KIPP ACADEMY NASHVILLE NONE 123 DOUGLAS AVENUE 250. NASHVILLE, TN 37207 NONE PUBLIC UNRESTRICTED GIFT CHARLOTTESVILLE - ALBEMARLE SPCA 3355 BERKMAR DRIVE CHARLOTTESVILLE, VA 22901 250. SEE CONTINUATION SHEET(S) **▶** 3a 18,110. Total b Approved for future payment NONE Total

#### Part XVI-A **Analysis of Income-Producing Activities**

Fotos que e constituidos ettos que estados	Unrelated	ousiness income	Evoluded	by section 512, 513, or 514	
Enter gross amounts unless otherwise indicated	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	Tanction income
ā			<del></del>		
b				· ·	
<u> </u>					
d					
e	-			-	
T	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1.4	415	
4 Dividends and interest from securities			14	415.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1.0	4F 433	_
than inventory			18	<5,433.	>
9 Net income or (loss) from special events					<del></del>
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	-				
b	-				
c	_		<del></del>		
d			<del></del>		
e	-		<del>.                                      </del>	4F 010	
12 Subtotal Add columns (b), (d), and (e)			) .	<5,018.	
13 Total. Add line 12, columns (b), (d), and (e)				13	<5,018.
(See worksheet in line 13 instructions to verify calculations )	<del> </del>				
Part XVI-B Relationship of Activities	to the Accon	nplishment of	Exempt P	urposes	
Explain below how each activity for which inc the foundation's exempt purposes (other tha			I-A contributed	importantly to the accom	iplishment of
the foundation's exempt purposes (other than	ir by providing fand	s for such purposes)			<del></del>
				<del></del>	
		•			
	<del></del> ,	<del></del>		<del></del> .	
				<del></del>	81
		· · · · · · · · · · · · · · · · · · ·		**	·
				·	
				·	
		<del> </del>			
	<del></del>				<del></del>

### THE BRYANT FAMILY FOUNDATION 27-4004988 Form 990-PF (2011) Page 13 Part XVII 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 Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) X (2) Other assets 1a(2) **b** Other transactions 1b(1) (1) Sales of assets to a noncharitable exempt organization 1b(2) (2) Purchases of assets from a noncharitable exempt organization 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 16(4) 1b(5) (5) Loans or loan guarantees 16(6) (6) Performance of services or membership or fundraising solicitations 10 c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d 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 (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (b) Type of organization (a) Name of organization (c) Description of relationship N/A

Sign Here		elief, the true correct, and complete Declaration	of preparer (other than taxpayer) is based of	n all information of which prepar 2E J Title	rer has any knowledge	return with the preparer shown below (see instr.)?  X Yes N
Paid Prepa		Print/Type preparer's name  JERRY D. MAYES  Firm's name ► MULLINS CI	Preparer's signature  J. C.	Date 8 28 12 PLLC	self- employed	PTIN P01210491 2-1409003
Use C	niy	Firm's address ► 320 SEVEN BRENTWOOD		ITE 120	Phone no 6	15-370-8576

Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

Form **990-PF** (2011)

May the IRS discuss this

Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

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

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization **Employer identification number** 27-4004988 THE BRYANT FAMILY FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** Tor an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990 EZ, or 990 PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

## THE BRYANT FAMILY FOUNDATION

27-4004988

Part I	Contributors (see instruc	tions). Use duplicate copies of	Part I if additional space is needed.

(a)	/hl	(4)	1ell
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	P.O. BOX 58705  NASHVILLE, TN 37205	\$\$ <u>30,159.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
122452 01 3	22 12	Schedule B (Forn	n 990, 990-EZ, or 990-PF) (20

Name of organization

Employer identification number

#### THE BRYANT FAMILY FOUNDATION

27-4004988

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(a)

No.

from

Part I

(d)

Date received

(c)

FMV (or estimate)

(see instructions)

(b)

Description of noncash property given

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization **Employer identification number** 27-4004988 THE BRYANT FAMILY FOUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held from (b) Purpose of gift (c) Use of gift Part I

(e) Transfer of gift

a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Relationship of transferor to transferee

Relationship of transferor to transferee

(a) No. from Part 1

3 Grants and Contributions Paid During the	<del></del>	<del>_</del>		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of basiness)	or substantial contributor	recipient		
FRIENDS OF WARNER PARK	NONE	PUBLIC	UNRESTRICTED GIFT	
50 VAUGHN ROAD NASHVILLE, TN 37221				1,00
SUSAN G. KOMEN RACE FOR THE CURE	NONE	PUBLIC	UNRESTRICTED GIFT	
5005 LBJ FREEWAY, SUITE 250				
DALLAS, TX 75244				25
ST. AUGUSTINE'S EPISCOPAL CHAPEL	NONE	RELIGIOUS	UNRESTRICTED GIFT	
200 24TH AVENUE SOUTH				
NASHVILLE, TN 37212				2,500
ST. LUKE'S COMMUNITY HOUSE 5601 NEW YORK AVENUE	NONE	PUBLIC	UNRESTRICTED GIFT	
NASHVILLE, TN 37209				50
GILDA'S CLUB OF NASHVILLE	NONE	PUBLIC	UNRESTRICTED GIFT	
1707 DIVISION STREET	NONE			
NASHVILLE, TN 37203				50
CENTER FOR CONTEMPLATIVE JUSTICE	NONE	PUBLIC	UNRESTRICTED GIFT	
200 24TH AVENUE SOUTH				
NASHVILLE, TN 37212				1,060
VANDERBILT DIVINITY SCHOOL 411 21ST AVENUE SOUTH	NONE	EDUCATION	UNRESTRICTED GIFT	
NASHVILLE, TN 37240-1121				1,000
TN WILDLIFE FEDERATION	NONE	PUBLIC	UNRESTRICTED GIFT	
300 ORLANDO AVE, SUITE 200				
NASHVILLE, TN 37209				100
			mm.nomp.comp	
TRAVELLERS REST PLANTATION & MUSEUM 636 FARRELL PARKWAY	NONE	PUBLIC	UNRESTRICTED GIFT	
NASHVILLE, TN 37220				500
UNIVERSITY OF VIRGINIA ANNUAL FUND	NONE	EDUCATION	UNRESTRICTED GIFT	
P.O. BOX 400807				
CHARLOTTESVILLE, VA 22904  Total from continuation sheets				16,760
ו חופו ווחווו בחוווווחפווחוו פוובבופ				1

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				<u> </u>
	If recipient is an individual,	<del></del>		
Recipient  Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
name and address (name of basiness)	or substantial contributor	recipient	<u> </u>	
HABITAT FOR HUMANITY	NONE	PUBLIC	UNRESTRICTED GIFT	
2950 KRAFT DRIVE, SUITE 100 NASHVILLE, TN 37204				500
MEMORIAL SLOAN - KETTERING CANCER	NONE	PUBLIC	UNRESTRICTED GIFT	
CENTER				
1275 YORK AVENUE NEW YORK, NY 10065				250
NAME OF THE PROPERTY OF THE PR	VOVE	PUBLIC	THIRD COMPLOSED OF EM	
NASHVILLE FOOD PROJECT 3605 HILLSBORO PIKE	NONE	POBLIC	UNRESTRICTEED GIFT	
NASHVILLE, TN 37215				250
SOUTHERN ENVIRONMENTAL LAW CENTER	NONE	PUBLIC	UNRESTRICTED GIFT	
201 WEST MAIN STREET, SUITE 14	NONE	COBBIC	DIKEBIKICI2D GITT	
CHARLOTTESVILLE, VA 22902				2,500
ADDITION OF ATTOMAN AND GOVERN	NONE	EDUCATION	UNRESTRICTED GIFT	
UNVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION	NONE	EDUCATION	UNRESTRICTED GIFT	
580 MASSIE ROAD				
CHARLOTTESVILLE, VA 22903				5,000
CHEEKWOOD BOTANICAL GARDEN AND MUSEUM	NONE	PUBLIC	UNRESTRICTED GIFT	
OF ART - SWANN BALL				
1200 FORREST PARK DRIVE				
NASHVILLE, TN 37205				400
UNVERSITY OF VIRGINIA ATHLETICS	NONE	PUBLIC	UNRESTRICTED GIFT	
FOUNDATION				
P.O. BOX 400833				250
CHARLOTTESVILLE, VA 22904				230
CARL AND DORORTHY BENNETT CANCER	NONE	PUBLIC	UNRESTRICTED GIFT	
CENTER				
30 SHELBURNE ROAD STAMFORD, CT 06902				150
STAMFORD, CT 06902				
Total from continuation sheets				

Part IV Capital Gains and Los	sses for Tax on Investment Income	<del></del>		<u></u>
(a) List and	describe the kind(s) of property sold ick warehouse, or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo, day, yr)
1a 100 SHARES VOR	NADO REALTY TRUS	Γ		04/20/1101/04/12
	NADO REALTY TRUST	····	D	04/20/1101/04/12
c 100 SHARES VOR			D	04/20/1101/04/12
d 100 SHARES VOR	NADO REALTY TRUS	r	D	05/16/1205/22/12
e 40 SHARES VORN	ADO REALTY TRUST	<del> </del>		05/16/1205/22/12
f 200 SHARES VOR	NADO REALTY TRUST	Г	D	05/16/1205/22/12
g				
h				
<u>k</u>				
m				
n				
0	(f) Depreciation allowed	(q) Cost or other basis	(h)	Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		llus (f) minus (g)
a 7,647.		3,374.		4,273.
b 7,647.		3,374.		4,273.
c 7,648.		3,374.		4,274.
d 8,323.		3,373.	·-···	4,950.
e 3,329.		1,349.		1,980.
f 16,648.		6,747.		9,901.
g				
h				
1				
<u>k</u>			·-	
<u> </u>			<u>,</u>	
<u>m</u>		V=0.31	·····	
<u>n</u> 0				
	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (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	Gains (excess	of col (h) gain over col (k), ot less than "-0-")
a			**	4,273.
b			**	4,273.
С			**	4,274.
d			**	4,950.
e			**	1,980.
f			**	9,901.
g				
<u>h</u>				
1				
1				
<u>k</u> ,				<del></del>
<u> </u>				
<u>m</u>				
<u>n</u>				
0	<u> </u>	·		
2 Capital gain net income or (net ca	apıtal loss) {   If gain, also enter   If (loss), enter "-0	in Part I, line 7 -" in Part I, line 7	2	29,651.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6)		
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		}	3	29,651.

FORM 990-PF G	AIN OR (LOSS) F	ROM SALE	OF A	ASSETS	STA	TEMENT 1
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
100 SHARES VORNADO REAL	 TY TRUST		DO	ONATED	04/20/11	01/04/12
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	C. GAIN	(F)
7,647.	9,156.		0.		0.	<1,509.
(A) DESCRIPTION OF PROPERTY	•			MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
100 SHARES VORNADO REAL	TY TRUST		DO	ONATED	04/20/11	01/04/12
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	C. GAIN	(F) I OR LOSS
7,647.	9,155.		0.		0.	<1,508.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
100 SHARES VORNADO REAL	— LTY TRUST		D	ONATED	04/20/11	01/04/12
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) N OR LOSS
7,648.	9,155.		0.		0.	<1,507.

DESCRIPT	(A) CION OF PROPERTY				1	MANNER ACQUIRED	DA' ACQU		DATE S	SOLD
100 SHAR	RES VORNADO REAL	TY TRUST				OONATED	05/1	6/12	05/2	2/12
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACO		(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	SS
	8,323.	8,59	91.		0 .	•	0.		<:	268.>
DESCRIPT	(A) TION OF PROPERTY				1	MANNER ACQUIRED	DA' ACQU	TE IRED	DATE :	SOLD
40 SHARE	ES VORNADO REALT	TRUST				OONATED	05/1	6/12	05/2	2/12
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF AC		(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	SS
-	3,329.	3,43	36.		0 .	•	0.	·	<	 107.>
	(A) FION OF PROPERTY RES VORNADO REAL (B) GROSS SALES PRICE	TY TRUST  (C)  VALUE AT		(D) EXPENSE SALE	I	MANNER ACQUIRED CONATED (E) DEPRE	05/1	6/12	DATE : 05/2: (F) OR LOS	2/12
-	16,648.	TIME OF ACC	<del></del>	- SALE	0	<del></del>	0.	GAIN		 534.>
	GAINS DIVIDENDS								<5,	0. 433.>
FORM 990	)-PF D1	IVIDENDS AND	INT	EREST FRO	M S	SECURITIE	S	STA	TEMENT	2
SOURCE			GRO	SS AMOUNT	r	CAPITAL DIVIDE			LUMN (. AMOUNT	A)
CHARLES	SCHWAB	•		415	— - 5.		0.			415.
TOTAL TO	O FM 990-PF, PAR	RT I, LN 4		415	5.		0.			415.

FORM 990-PF	LEGAL	FEES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES	985.	0.	0.	0.	
TO FM 990-PF, PG 1, LN 16A	985.	0.	0.	0.	
FORM 990-PF	TAX	ES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADĴUŜTED		
TAXES AND LICENSES EXCISE TAX	22. 260.		0.	0.	
TO FORM 990-PF, PG 1, LN 18	282.	0.	0.	0.	
FORM 990-PF	OTHER EXPENSES		STATEMENT 5		
DESCRIPTION		(B) NET INVEST- MENT INCOME			
POSTAGE	10.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	10.	0.	0.	0.	

	IST OF OFFICERS, IND FOUNDATION MANA	STATEMENT 6		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
FREDERICK L. BRYANT 615 WOODLEIGH DRIVE NASHVILLE, TN 37215	PRESIDENT & TH	REASURER 0.	0.	0.
MARY LEA BRYANT 615 WOODLEIGH DRIVE NASHVILLE, TN 37215	SECRETARY 0.00	0.	0.	0.
JOHN F. BRYANT 74 WEST 69TH STREET, 3W NEW YORK, NY 10023	DIRECTOR 0.00	0.	0.	0.
LAURA LEA BRYANT 429 EAST 52ND STREET, 8G NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
WILLIAM V. BRYANT 3901 WHITLAND AVE, #21 NASHVILLE, TN 37205	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	0.	0.	0.

## The Bryant Family Foundation Schedule A Distributable amounts

	6/30/11	6/30/12	6/30/13	6/30/14	6/30/15	6/30/16	Totals
Distributable amount, Part XI, Line 7	405	1,049					
Reduction under Section 4942(d), Part XII, Line 3 b	(324)	(629)	-	-	-	<u>-</u>	
Distributable amount, Start up period	81	420		•	-	_	501

## The Bryant Family Foundation Schedule B Actual cash distributions

	6/30/11	6/30/12	6/30/13	6/30/14	6/30/15	Totals
Actual cash distributions	7,550	18,110				25,660