

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Department of the Treasury

For c	alen	dar year 2012 or tax year beginning JUL	1, 2012	, and ending	JUN 30, 2013	
		foundation			A Employer identification	number
		BRYANT FAMILY FOUNDATI			27-4004988	
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	0.0
		BOX 58705			615-298-13	
•		own, state, and ZIP code			C If exemption application is p	ending, check here
		HVILLE, TN 37215			D 4 Famoura accompanies	ahaali bara
<b>G</b> C	heck	all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
		Address change	Name change	<del></del>	1	
H C	_	type of organization X Section 501(c)(3) exction 4947(a)(1) nonexempt charitable trust	empt private roundation Other taxable priva <u>te founda</u>		E If private foundation sta under section 507(b)(1)	
_ <u></u>		rket value of all assets at end of year   J   Accounting		Accrual	F If the foundation is in a	
			her (specify)	Accidar	under section 507(b)(1)	
( <i>u</i>		63,653. (Part I, colu		pasis )		
	rt l		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u></u>	10.0	The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	43,558.			
	2	Check If the foundation is not required to attach Sch. B				1 11 11 11 11 11 11
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	225.	225.	225.	STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)		alling and the land of the lan	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	444
ō	6a	Net gain or (loss) from sale of assets not on line 10	<99.	<b>&gt;</b>		STATEMENT 1
eun	þ	Gross sales price for all assets on line 6a 28,459.	<del></del>	17 225	<del> </del>	and the same of th
Revenue	7	Capital gain net income (from Part IV, line 2)		17,325.	N/A	C. C
_	8	Net short-term capital gain			IN/ A	
	9	Income modifications Gross sales less returns		······	,	111 00 2019
	10a	and allowances				THE ROLL OF
2013		Less Cost of goods sold				(3,75) (3,6)
	11	Gross profit or (loss) Other income			<u>-</u> <u>-</u>	
9	12	Total. Add lines 1 through 11	43,684.	17,550.	225.	
<u>e</u>	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
AUG	14	Other employee salaries and wages				
-	15	Pension plans, employee benefits				
Ciga Ciga		Legal fees				
Z		Accounting fees STMT 3	975.	0.	0.	0.
₩	C	Other professional fees				
SCANNEI Operating and Administrative Expense:	17	Interest				
traf	18	Taxes STMT 4	343.	0.	0.	0.
inis	19	Depreciation and depletion				
<del>g</del>	20	Occupancy		<del></del>		
ΦÞ	21	Travel, conferences, and meetings	-			
au	22	Printing and publications				<del></del>
ting	23	Other expenses	<del></del>			
erai	24	Total operating and administrative expenses. Add lines 13 through 23	1,318.	0.	0.	0.
Ö	25	Contributions, gifts, grants paid	19,120.			19,120.
		Total expenses and disbursements		······································		
	20	Add lines 24 and 25	20,438.	0.	0.	19,120.
	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	23,246.			
		Net investment income (if negative, enter -0-)		17,550.		
	c	Adjusted net income (if negative, enter -0-)			225.	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets

3 Accounts receivable ►

4 Pledges receivable ▶

disqualified persons 7 Other notes and loans receivable

8 Inventories for sale or use

13 Investments - other

18 Grants payable 19 Deferred revenue

24 Unrestricted 25 Temporarily restricted 26 Permanently restricted

Less accumulated depreciation 15 Other assets (describe ▶

b investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans

5 Grants receivable

1 Cash - non-interest-bearing

2 Savings and temporary cash investments

Less allowance for doubtful accounts

Less allowance for doubtful accounts

Less allowance for doubtful accounts

9 Prepaid expenses and deferred charges

14 Land, buildings, and equipment basis

16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses

Mortgages and other notes payable 22 Other liabilities (describe -

23 Total liabilities (add lines 17 through 22)

and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds

Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

28 Paid-in or capital surplus, or land, bldg, and equipment fund

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

10a Investments - U.S. and state government obligations

6 Receivables due from officers, directors, trustees, and other

Attached schedules and amounts in the description

STMT 5

STMT 6

ightharpoons X

column should be for end-of-year amounts only

Beginning of year

(a) Book Value

40,610.

0.

0.

0.

40,610.

40,610.

Net A:	29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances	63,856.		
	31 Total liabilities and net assets/fund balances	40,610.	63,856.	
P	art III Analysis of Changes in Net Assets or Fund Ba	lances		
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	40,610
2 (	Enter amount from Part I, line 27a		2	23,246
	Other increases not included in line 2 (itemize)		3	0
	Add lines 1, 2, and 3		4	63,856
5	Decreases not included in line 2 (itemize)		5	0
	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	63,856
2235	<del>-</del>		F	orm <b>990-PF</b> (2012

sets or Fund Balances

P	art IV Capital Gains a	and Losses for Tax on	Investment						
	(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.)			D - Donation		(c) Date acq (mo , day,		(d) Date sold (mo , day, yr )	
1a	12 100 SHARES VORNADO REALTY TRUST				D	04/25	/13	04/26/13	
b	30 SHARES VORNA	ADO REALTY TRUS	T			D	04/25		04/26/13
_		NADO REALTY TRU				D	04/25/		04/26/13
d	100 SHARES VORM	NADO REALTY TRU	ST			D	04/25	/13	04/26/13
6	· · · · · · · · · · · · · · · · · · ·		<del></del>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain (e) plus (f)		(g)
a				3,37					5,250.
b		-		1,01					1,575.
C		<del> </del>		3,37					5,250.
<u>d</u>	8,624.			3,37	4.				5,250.
е				40/04/00		<del></del>		44. 1	
	(i) F M V as of 12/31/69	g gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)			I) Gains (Col I (k), but not Losses (fro	less tha	n -0-) <b>or</b>
a									5,250.
b							•		1,575.
_ <u></u>		· · · · · · · · · · · · · · · · · · ·					4.		5,250.
d									5,250.
e									
	Capital gain net income or (net cap	oital loss) { If gain, also en	ter in Part I, line -0- in Part I, line	7	}	2			17,325.
3	Net short-term capital gain or (loss if gain, also enter in Part I, line 8, o		and (6)		}				17 225
_	If (loss), enter -0- in Part I, line 8	nder Section 4940(e) fo	nr Baduaad	Toy on Not	<u> </u>	stment in	00m0		17,325.
	<del></del>				_		COILIC		
•	or optional use by domestic private section 4940(d)(2) applies, leave th		n 4940(a) tax on	i net investment inc	Come	•			
Wa	as the foundation liable for the sect	ion 4942 tax on the distributable a			iod?				Yes X No
<u>lt "</u> 1	Yes," the foundation does not quali Enter the appropriate amount in e				ntries				<del></del>
<u> </u>	(a)		e matructions be	tote making any er			<u> </u>		(d)
	Base periód years	(b) Adjusted qualifying o	distributions	Net value of nor	(c) ncharit	able-use asset	s co	Distrit ol (b) div	oùtión ratio vided by col. (c))
	Calendar year (o'r tax year beginnin 2011	ig iii)	18,438.			27,00		,, (5, 5	.682737
	2010		7,874.			21,56			.365112
_	2009	<del></del>							
_	2008					<del></del>			
_	2007								
2	Total of line 1, column (d)				•		2		1.047849
3	Average distribution ratio for the 5	5-year base period - divide the tota	al on line 2 by 5,	or by the number	of yea	rs			
	the foundation has been in existen	nce if less than 5 years					3		.523925
4	Enter the net value of noncharitab	le-use assets for 2012 from Part 2	X, line 5				4		40,956.
5	Multiply line 4 by line 3						5		21,458.
6	Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		176.
7	Add lines 5 and 6						7		21,634.
8	Enter qualifying distributions from	n Part XII, line 4					8		19,799.
	If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, li	ne 1b, and comp	olete that part using	g a 1%	tax rate			

orm	990-PF(2012) THE BRYANT FAMILY FOUNDATION		-4004			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948	- see ir	nstru	ction	ns)
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   And enter 1%	11	<del>.</del>		3	<u>51.</u>
	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)					•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	<del> </del>			<u>0.</u>
3	Add lines 1 and 2	3	<del> </del>			51.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<del> </del>			0. 51.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	ļ	<del></del>	3	21.
	Credits/Payments					
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					
	Exempt foreign organizations - tax withheld at source	<del>[</del>				
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d 6d	<b></b> -} _				Λ
7	Total credits and payments Add lines 6a through 6d	7	┼			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	+		2	51.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	+			<u> </u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del> </del>			
	Enter the amount of line 10 to be Credited to 2013 estimated tax ► Refunder  Int VII-A Statements Regarding Activities	11				
	<del></del>	D/OOG ID			Yes	No
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inte	ivene iii		1a	163	X
_	any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	\n\2	ŀ	1b		X
D	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials put		ļ			
		ulisi led ul	ļ			
_	distributed by the foundation in connection with the activities.			10		Х
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
u	(1) On the foundation ► \$ O . (2) On foundation managers ► \$	0.				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
6	managers > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
-	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 incorpora	tion, or				
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•		3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	1/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			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 mandatory directions that conflict with the	state law				
	remain in the governing instrument?			6		X
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					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	TN					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	r calendar	ļ	_		<b>,</b> ,
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X_
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<del></del>		10		X

Form **990-PF** (2012)

orm	990-PF (2Q12) THE BRYANT FAMILY FOUNDATION	27-4004	<u>988</u>		Page 5
	rt 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 p	rivileges?			
	If "Yes," attach statement (see instructions)		12	_	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		_13	_ X	
	Website address ► N/A				
14	The books are in care of ► FREDERICK L. BRYANT Telephone no	<b>►</b> 615-29		<u> 300</u>	
	Located at ▶P.O. BOX 58705, NASHVILLE, TN	ZIP+4 ▶ <u>37</u>	<u> 205</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	
16	At any time during calendar year 2012, 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		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign				
	country •				
Pε	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		p		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	<u>No</u>
1 a	During the year did the foundation (either directly or indirectly)				
	(1) -na-a- management and the control of the contro	es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a diodamino bison	es X No			
	(a) Tannon goods or many a contract of the con	es X No			
	(1) 12) companion of a bay a construction by	es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	<b>□</b>			
	ter and contain an east of the first of the	es X No			
	(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	es X No			
		es 🕰 No			
t	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	N/A	46	1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		<del></del>
	Organizations relying on a current notice regarding disaster assistance check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		4.		х
_	before the first day of the tax year beginning in 2012?		10		
2	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	na			
•	before 2012?	es X No			
	•	L3 [ 110			
	If "Yes," list the years ▶,,,,,,,,,,,,,,,,,,,,,,,,	t			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	statement - see instructions )	N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here				
	<b>&gt;</b>				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
		es X No			
t	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons af	ter			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to or				
	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	ς,			
	Form 4720, to determine if the foundation had excess business holdings in 2012.)	N/A	_3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	<u>,, ]</u>	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		<u>X</u>
		For	ո <b>990</b>	-PF (	2012)

12-05-12

orm 990-PF (2012) THE BRYANT FAMILY FOUNDA	TION		27-40049	88	Page 6
Part VII-B Statements Regarding Activities for Which I					. ugo o
5a During the year did the foundation pay or incur any amount to					
(1)* Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955), o		ectly,	į		
any voter registration drive?	Ye	s X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulatıons	,		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi					
expenditure responsibility for the grant?	Λ	I/A Ye	es 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	pay premiums on		<b>.</b>		
a personal benefit contract?		Y€	es X No		v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<del> </del>	6b	<u> </u>
If "Yes" to 6b, file Form 8870			s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y6	, _	7b	
b If "Yes," did the foundation receive any proceeds or have any net income attribution.  Book Visit Information About Officers, Directors, Truston		nogore Highly		/0	
Part VIII Paid Employees, and Contractors	ees, Foundation Ma	mayers, mym	•		
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 int, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou	nt, other wances
SEE STATEMENT 7		0.	0.		0.
				ļ	
		ļ		•	
		-			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1\ If none	ontor "NONE "		<u> </u>	
Compensation of five highest-paid employees totale than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and defenred	accou	nt, other wances
NONE	devoted to position	-	compensation	allo	Walles
NONE					
Cotal number of other employees paid over \$50,000			<b></b>		0

Form 990-PF (2012) THE BRYANT FAMILY FOUNDATION	27-40	04988 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the 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 year on lines  1 N/A	1 and 2	Amount
2		
All abban are related in restrictions		
All other program-related investments. See instructions  3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

Page 8

Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 8,237. 1a a Average monthly fair market value of securities 33,343. 1b b Average of monthly cash balances 10 c Fair market value of all other assets 41,580. 10 d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 41,580. 3 Subtract line 2 from line 1d 624. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 40,956. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 2,048. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part ) 2,048. Minimum investment return from Part X, line 6 1 351. 2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012 (This does not include the tax from Part VI) 2c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 1,697 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 1,697. Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 19,120. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3 3a a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 799 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income Enter 1% of Part I, line 27b 799. Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2012)

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				1,697.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	H. Innto allows Hhom
b Total for prior years				
		0.		i.''mde i har-reted/hors
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010 7, 469.				
e From 2011 17,690.	05 150	1		
f Total of lines 3a through e	25,159.			
4 Qualifying distributions for 2012 from				
Part XII, line 4 ►\$ 19,799.				
a Applied to 2011, but not more than line 2a			0.	dent an edak umdanda villfall
<b>b</b> Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.	· · · · · · · · · · · · · · · ·	hara amanı dala e edinle
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			1,697.
d Applied to 2012 distributable amount	10 102			1,09/.
e Remaining amount distributed out of corpus	18,102.		<del>```</del>	0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:			***************************************	
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	43,261.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		······
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		0.		
d Subtract line 6c from line 6b Taxable				······································
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013		11		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			·····
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			······
9 Excess distributions carryover to 2013				
Subtract lines 7 and 8 from line 6a	43,261.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010 7,469.				
d Excess from 2011 17,690.				
e Excess from 2012 18, 102.				5 000 DE (0040)

Part XIV Private Operating F	oundations (see ins	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of t	he ruling	<b>&gt;</b>		
b Check box to indicate whether the found	lation is a private operatin	g foundation described	ın section	4942(J)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 200	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of	!				
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon a "Assets" alternative test - enter	[			ĺ	•
(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	<del> </del>		<del></del>		<del></del>
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			<del></del>	T	
an exempt organization					
(4) Gross investment income			<del> </del>	<del>  </del>	<del></del>
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t				, - ,	
1 Information Regarding Foundation		· · · · · · · · · · · · · · · · · · ·			
a List any managers of the foundation wh	_	than 2% of the total con	tributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed r			, , , , , , , , , , , , , , , , , , , ,		
FREDERICK L. BRYANT					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large portion	n of the ownership of a pa	rtnership or
other entity) of which the foundation ha					
NONE	_				
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here X if the foundation of				ot accept unsolicited reque	ests for funds If
the foundation makes gifts, grants, etc	(see instructions) to indiv	iduals or organizations i	under other conditions, co	mplete items 2a, b, c, and	d
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications	should be addressed	<del></del> -	
·	•				
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographica	I areas, charitable fields	, kınds of ınstitutions, or o	ther factors	
•	-				

THE BRYANT FAMILY FOUNDATION

27-4004988

Page 10

Form 990-PF (2Q12)

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year UNRESTRICTED GIFT THISTLE FARMS NONE PUBLIC 5122 CHAROLOTTE PIKE 750. NASHVILLE, TN 37209 EDUCATION UNRESTRICTED GIFT NONE BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD 500. CHATTANOOGA, TN 37405 PUBLIC UNRESTRICTED GIFT NONE CENTER FOR CONTEMPLATIVE JUSTICE 200 24TH AVENUE SOUTH 360. NASHVILLE, TN 37212 UNRESTRICTED GIFT NONE PUBLIC NEW YORK CARES 65 BROADWAY, 19TH FLOOR 500. NEW YORK, NY 10006 NONE PUBLIC UNRESTRICTED GIFT FRIENDS LIFE 4414 GRANNY WHITE PIKE 100. NASHVILLE, TN 37204 SEE CONTINUATION SHEET(S) ➤ 3a 19,120. Total b Approved for future payment NONE **▶** 3b 0. Total

Part XVI-A	Analysis of	Income-Producing	Activities
	///////////////////////////////////////	ounding	, , , , , , , , , , , , , , , , , , , ,

Enter gross amounts unless otherwise indicated		Unrelated business income			ded by section 512, 513, or 514	(e)		
		(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program	n service revenue	Business code	Amount	sion	Amount	function income		
•				<b></b>				
		-		t				
<del></del>				<del>                                     </del>				
· · ·				<del> </del>				
				-	<del> </del>	<del></del>		
e				<del>                                     </del>				
1				-				
_	and contracts from government agencies		<u> </u>	<del> </del>		<u> </u>		
	ship dues and assessments							
	on savings and temporary cash							
investme			······	14	225.	<u> </u>		
	ds and interest from securities			14				
	al income or (loss) from real estate			ļ				
	-financed property			-				
	debt-financed property							
6 Net renta	al income or (loss) from personal							
property	1			<u> </u>				
7 Other inv	vestment income			1				
8 Gain or (	(loss) from sales of assets other							
than invi	entory			18	<99.	>		
9 Net inco	me or (loss) from special events			<u> </u>				
10 Gross pi	rofit or (loss) from sales of inventory			ļ				
11 Other re	venue							
a								
e								
12 Subtotal	Add columns (b), (d), and (e)		0.		126.	0.		
13 Total. A	dd line 12, columns (b), (d), and (e)				13	126.		
	heet in line 13 instructions to verify calculations.)							
		- db - A	ampliahment of E		+ Durmosoo			
Part XV	/I-B Relationship of Activities to	ine Acc	omplishment of E	kemp	it Furposes			
Line No.	Explain below how each activity for which incor	ne is reported	in column (e) of Part XVI-A	contril	outed importantly to the accor	mplishment of		
▼	the foundation's exempt purposes (other than t							
					<u> </u>	-		
						<u> </u>		
			-			· · · · · · · · · · · · · · · · · · ·		
-								
-								
					·			
						<del></del>		
			<del></del>		· · · · · ·	<del></del>		
					<del></del>	<del></del>		
	, , , , , , , , , , , , , , , , , , ,				<del></del>	-		
					· · · · · · · · · · · · · · · · · · ·			
					-			

Part XVII	Information Re Exempt Organ		nsfers To a	and Transactions	and Relations	nips With Noncha	iritable	9	
1 Did the (	organization directly or indi		of the followin	a with any other organizati	ion described in secti	on 501/c) of	<del></del>	Yes	No
						011 30 1(0) 01		163	140
	e (other than section 501(c is from the reporting found				IIIZations *				
(1) Cas		ation to a monthalite	able exempt on	garrization or			1a(1)	]	X
• •	er assets						1a(2)	<del>                                     </del>	$\frac{x}{x}$
b Other tra							18(2)		
	es of assets to a noncharita	hle evemnt organize	ation				1b(1)		X
	chases of assets from a no						1b(2)		X
	ital of facilities, equipment,	•	organization				1b(3)		X
	mbursement arrangements						1b(4)		$\frac{1}{X}$
	ns or loan guarantees						1b(5)		X
	formance of services or me	embership or fundra	isina salicitatio	ns			1b(6)		X
-	of facilities, equipment, ma		-				10		X
-	swer to any of the above is	-		•	lwavs show the fair n	narket value of the goods.		ets.	
	ces given by the reporting f	•	-	• •				,	
	(d) the value of the goods,				•				
(a) Line no	(b) Amount involved	·		exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	nts
			N/A						
			-						
					-				
		ļ							
	<del></del>								
		<del> </del> -		<del></del>					
		<del></del>		- <u></u>					
		<u> </u>							
	undation directly or indirec	•		• •	nzations described	Г	Yes	¥	No
	on 501(c) of the Code (othe complete the following sch	-	()(3)) or in sect	1011 327 /		_	163		טאונ
U II TES,	(a) Name of org			(b) Type of organization		c) Description of relations	ship		-
	N/A			(#) :)po o: o:go	'				
						<del></del>			-
	er penalties of penury, I declare						ay the IRS o	discuss t	his
Sign	belief, it is true, correct, and cor	nplete Declaration of p	reparer (other thai	n taxpayen is based on all inform	mation of which preparer	nas any knowledge ret	um with the	e prepare	er
Here				11111	1/>	12501	X Yes		] No
Sı	gnature of officer or trustee	<i>J</i>		Date	Title	<b>L_</b>			
	Print/Type preparer's na	ime	Preparer's s	gnature	Date	Check if PTIN			
D-1.1		A WEG	1/1/	My OA	7-15-13	self- employed	1010	401	
Paid	JERRY D. M		1				$\frac{1210}{4000}$		
Preparer Use Only		TIND CPEN	a attomn	MAYES, PLLC	•	Firm's EIN ► 62-1	4090	U 3	
OSC OIII)		O SEVEN C	SDRINGS	WAY, SUITE	120				
		ENTWOOD,		•	120	Phone no 615-	370-	857	6
				<del>-</del> ·			orm <b>990</b>		
						• •		/-	/

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

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

2012

▶ \$

**Employer identification number** Name of the organization 27-4004988 THE BRYANT FAMILY FOUNDATION Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 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** For 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

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).

religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

### THE BRYANT FAMILY FOUNDATION

27-4004988

Part I	Contributors (see instructions). Use duplicate copies of Part I	ıf additional space is needed.	1001300
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FREDERICK L. BRYANT P.O. BOX 58705 NASHVILLE, TN 37205	\$\$ <u>43,558.</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
		<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.)

Employer identification number

#### THE BRYANT FAMILY FOUNDATION

27-4004988

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	If additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		     \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		    \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	

Employer identification number

THE BI	RYANT FAMILY FOUNDATION		27-4004988	_					
Part III	Exclusively religious, charitable, etc., indi- year. Complete columns (a) through (e) and ti	vidual contributions to section 501(c	c)(7), (8), or (10) organizations that total more than \$1,000 for t	or the					
	the total of exclusively religious, charitable, etc	c., contributions of \$1,000 or less for	or the year (Enter this information once)						
	Use duplicate copies of Part III if addition								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	(b) i dipose of gift	(0, 03e oi g.i.t	(a) Description of non-girt is noted						
		<u> </u>							
1									
1									
		(e) Transfer of gif	ft						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(a) No		<u> </u>							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I									
		<del></del>							
				<del></del>					
ŀ		(e) Transfer of gif	ift						
		(c) Transier of gi							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
Ī									
ĺ									
			. <u></u>						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	(b) Furpose of gift	(c) Use of gift	(d) Description of now gift is need						
	<del></del>								
}		(2) Turnesser of 11							
	(e) Transfer of gift								
	Transferee's name, address, a	nd 7IP + 4	Relationship of transferor to transferee						
	Transferee 3 flame, address, a								
(a) No. from Part I	(h) Possess of sife	(a) 11aa - 4 - 14a							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
,		<u> </u>							
	(e) Transfer of gift								
1									
}	Transferee's name, address, a	na ZIP + 4	Relationship of transferor to transferee						
-		· · · · · · · · · · · · · · · · · · ·							
			<del>-</del> · · · · · · · · · · · · · · · · · · ·						
			····						

Part XV Supplementary Information 3 Grants and Contributions Paid During the				<del>                                     </del>
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,			
	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FRIENDS OF WARNER PARK	none	PUBLIC	UNRESTRICTED GIFT	
50 VAUGHN ROAD				
NASHVILLE, TN 37221		<del> </del>		1,000.
101000 N10W1777	Love		INVESTIGAÇÃO CITA	
KIPP ACADEMY NASHVILLE 123 DOUGLAS AVENUE	NONE	PUBLIC	UNRESTRICTED GIFT	
NASHVILLE, TN 37207				
MADILY I DAIL, IN JANA		<u> </u>	<del></del>	
MEMORIAL SLOAN-KETTERING CANCER	NONE	PUBLIC	UNRESTRICTED GIFT	
CENTER				
1275 YORK AVENUE				
NEW YORK, NY 10065				250.
SOUTHERN ENVIRONMENTAL LAW CENTER	NONE	PUBLIC	UNRESTRICTED GIFT	
201 WEST MAIN STREET, SUITE 14				
CHARLOTTESVILLE, VA 22902				2,500.
ST. AUGUSTINE'S EPISCOPAL CHAPEL	NONE	RELIGIOUS	UNRESTRICTED GIFT	
200 24TH AVENUE SOUTH				2 000
NASHVILLE, TN 37212				3,000.
ST. LUKE'S COMMUNITY HOUSE	NONE	PUBLIC	UNRESTRICTED GIFT	
5601 NEW YORK AVENUE				
NASHVILLE, TN 37209		-		250.
CUCAN C FOMEN DACE FOR MUF CUEF	NONE	PUBLIC	UNRESTRICTED GIFT	
SUSAN G. ROMEN RACE FOR THE CURE 5005 LBJ FREEWAY, SUITE 250	NONE	T OBBIC	DAKESTRICIES CITT	
DALLAS, TX 75244				250.
TRAVELLERS REST PLANTATION & MUSEUM	NONE	PUBLIC	UNRESTRICTED GIFT	•
636 FARRELL PARKWAY				500.
NASHVILLE, TN 37220		<del> </del>		300.
UNIVERSITY OF VIRGINIA ANNUAL FUND	NONE	EDUCATION	UNRESTRICTED GIFT	
P.O. BOX 400807				
CHARLOTTESVILLE, VA 22904	-	<u> </u>		500.
IDURDATMY OF UTDATIVES LAW COURSE	NONE	RDIICAMION	INIDECADICADO CIBA	
UNVERSITY OF VIRGINIA LAW SCHOOL	NONE	EDUCATION	UNRESTRICTED GIFT	
FOUNDATION 580 MASSIE ROAD				
CHARLOTTESVILLE, VA 22903		<u>                                     </u>		750.
Total from continuation sheets				16,910.

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
VANDERBILT DIVINITY SCHOOL	NONE	EDUCATION	UNRESTRICTED GIFT	
411 21ST AVENUE SOUTH	NONE	- Dock 110W		
NASHVILLE, TN 37240-1121				1,00
FISK UNIVERSITY	NONE	EDUCATION	UNRESTRICTED GIFT	
17TH AVE N				
NASHVILLE, TN 37208				50
ST. AUGUSTINE'S CHAPEL-FELDMAN FUND 200 24TH AVENUE SOUTH	NONE	PUBLIC	UNRESTRICTED GIFT	
NASHVILLE, TN 37212				25
LAND TRUST FOR TENNESSEE-GLEN LEVEN 209 10TH AVE SOUTH, STE 511	NONE	PUBLIC	UNRESTRICTED GIFT	
NASHVILLE, TN 37203				5,00
UNIVERSITY OF VIRGINIA-THE RAVEN SOCIETY	NONE	EDUCATION	UNRESTRICTED GIFT	
P.O. BOX 400314 CHARLOTTESVILLE, VA 22904				16
CHARDOTTESVIBBE, VA 22504	-			
		<u> </u>		
			_	
				<u></u>

FORM 99	0-PF	GAIN OR	(LOSS)	FROM SALE	OF	ASSETS		STA'	TEMENT	1
DESCRIP	(A) TION OF PROPERT	Ϋ́				MANNER CQUIRED		TE IRED	DATE S	OLD
100 SHA	RES VORNADO REA	 LTY TRUS	ST		D	ONATED	04/2	5/13	04/26	/13
	(B) GROSS SALES PRICE		C) JE AT OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	С.		(F)	s
	8,624.		8,654		0.	·	0.		<	30.
DESCRIP	(A) TION OF PROPERT	Ϋ́				MANNER CQUIRED		TE IRED	DATE S	OLD
30 SHAR	ES VORNADO REAL	 TY TRUST			D	ONATED	04/2	5/13	04/26	/13
	(B) GROSS SALES PRICE		E) JE AT DF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F)	s
	2,587.		2,596	•	0.		0.		•	<9.
DESCRIP	(A) TION OF PROPERT	ĽΥ				MANNER CQUIRED		TE VIRED	DATE S	OLD
100 SHA	RES VORNADO REA	 LTY TRUS	ST		D	ONATED	04/2	5/13	04/26	/13
	(B) GROSS SALES PRICE		C) JE AT OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F) OR LOS	s
	8,624.		8,654	•	0.		0.		<	30.

ACCOUNTING FEES

975.

975.

(B) NET INVEST-

MENT INCOME

0.

0.

(A)

EXPENSES PER BOOKS

FORM 990-PF

DESCRIPTION

PROFESSIONAL FEES

TO FORM 990-PF, PG 1, LN 16B

STATEMENT

(D)

CHARITABLE

PURPOSES

(C)

ADJUSTED

NET INCOME

0.

0.

3

0.

0.

FORM 990-PF	TAXES				STATEMENT	4		
	(A) (B) (C) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME NET INCOME  42. 0. 301. 0.		ST- ADJUSTEI					
TAXES AND LICENSES EXCISE TAX							0.	0.
TO FORM 990-PF, PG 1, LN 18	343.		0.		0.			
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	5		
DESCRIPTION			воо	K VALUE	FAIR MARKE VALUE	T		
100 SHARES VANGUARD TOTAL WORL 205 SHARES ISHARES TR HIGH DIV 300 SHARES JP MORGAN EXCH TRAD	_		5,029. 13,971. 13,946.	5,151 13,600 13,992				
TOTAL TO FORM 990-PF, PART II,	=		32,946.	32,7	43.			
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	6		
DESCRIPTION		LUATION ETHOD	воо	K VALUE	FAIR MARKE VALUE	T		
2% INTEREST IN VILLAGES OF WYN	CREST	COST		10,000.	10,0	00.		
TOTAL TO FORM 990-PF, PART II,	10,000. 10,000							

	T OF OFFICERS, D		STATI	EMENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
FREDERICK L. BRYANT 615 WOODLEIGH DRIVE NASHVILLE, TN 37215	PRESIDENT & TR	REASURER 0.	0.	0.
MARY LEA BRYANT 615 WOODLEIGH DRIVE NASHVILLE, TN 37215	SECRETARY 0.00	0.	0.	0.
JOHN F. AND MARY KATHRYN BRYANT 1507 BRUCE AVENUE CHARLOTTESVILLE, VA 22903	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 2504 ASHWOOD AVENUE NASHVILLE, TN 37212-4810	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 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	1,697				
Reduction under Section 4942(d), Part XII, Line 3 b	(324)	(629)	(679)		<u>-</u>	<u> </u>	
Distributable amount, Start up period	81_	420	1,018	<u>.</u>	-	<u> </u>	1,519

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	19,120			44,780