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Form **990-PF**

EXTENDED TO NOVEMBER 16, 20
Return of Private Foundation 2015

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

De	epartr	nent				ecurity numbers on						, 1 T
Int	ernal	Rev	enue Service Information a	bout For	n 990-F	PF and its separate	nstructions , and e		gov/ioi	1 99Upr	Open to Pu	blic Inspection
_			dar year 2014 or tax year beginning foundation	<u> </u>			, and c	noing	A Emplo	yer identification	number	
			NT FAMILY FOUNDATI		INC.					<u>-3529237</u>		
			d street (or PO box number if mail is not delivere STONELEIGH RD.	d to street	address)			Room/suite		none number 1 – 7 4 7 – 9 6	64	
			wn, state or province, country, and ZIP or	foreign p	ostal co	de	-			ption application is po		ere 🕨
	-		CANAAN , CT 06840									
G	Ch	eck	all that apply: Initial return			Initial return of a fo	rmer public o	charity	D 1. For	eign organizations	, check here	
			Final return			Amended return			2 Fore	alan organizatione me	eting the 85% to	set —
_			Address change			Name change		· · · · ·	che	eign organizations me ck here and attach co	mputation	,s., \
H	Ch		type of organization: X Section 50	` `						ate foundation stat		
<u> </u>			tion 4947(a)(1) nonexempt charitable trus	Accounti		xable private founda iod: X Cash	Acci	nual .	1	section 507(b)(1)		
			rket value of all assets at end of year J J Part II, col. (c), line 16)		her (spe		L ACCI	uai		foundation is in a 6 section 507(b)(1)		
	(#O		224,404.				oasis.)		under	36611011 307 (1)(1)	(D), CHECK HE	
F	Par		Analysis of Revenue and Expenses) Revenue and	_	vestment	(c)	Adjusted net	(d) Disbi	ursements
			(The total of amounts in columns (b), (c), and (d) necessarily equal the amounts in column (a))	may not		enses per books		ome		ıncome		le purposes asis only)
		1	Contributions, gifts, grants, etc., received			5,000.				N/A		···
		_	Check In the foundation is not required to attac	h Sch B								
•		3	Interest on savings and temporary cash investments						ļ			
_		4	Dividends and interest from securities			950.		950.			STATEM	ENT 1
n (mile)			Gross rents									
		-	Net rental income or (loss)			33,032.						
~	a l		Net gain or (loss) from sale of assets not on line 1 Gross sales price for all assets on line 6a 50, 3			33,032.			 			
⇔	Ven		assets on line 6a SU, S Capital gain net income (from Part IV, line 2)	<u> </u>			3	3,032.				
	æ		Net short-term capital gain					<u> </u>		.		
چ		9	Income modifications					·				
		10a	Gross sales less returns and allowances									
<u>ين</u>		b	Less Cost of goods sold									
2	-		Gross profit or (loss)									
	- 1		Other income			30 000		3,982.				
SECANNED NOV 3 @ 2015			Total. Add lines 1 through 11			38,982. 0.	3	0.				0.
8୍ଷ	- 1		Compensation of officers, directors, trustees, etc Other employee salaries and wages			0.0		<u> </u>	 			
	- 1		Pension plans, employee benefits									
ω αι	m		Legal fees				-					
3	ğ	b	Accounting fees STMT	' 2		1,150.		575.				575 .
c in datching/	Ä	C	Other professional fees							RECEIV		
			Interest			330.		330.	8	10011	9	0.
8	tra		Taxes STMT	• 3		2,806.		0.	BOO	MUA 18	2015 9	0.
V 2	igi		Depreciation and depletion		<u> </u>				 	OGDEN		 .
دىن	텕		Occupancy Travel, conferences, and meetings							OGUEA	<u> </u>	
	73		Printing and publications									
	g		Other expenses STMT	٠ 4		43.		21.				22.
			Total operating and administrative									
	be		expenses. Add lines 13 through 23			4,329.		<u>926.</u>			ļ	597.
	- F		Contributions, gifts, grants paid		<u> </u>	70,250.					 	0,250.
		26	Total expenses and disbursements.			74 570		006			-	10 047
_			Add lines 24 and 25			74,579.		926.	 		 	0,847.
			Subtract line 26 from line 12:	4_		-35,597.						
			Excess of revenue over expenses and disbursem Net investment income (if negative, enter -0			33,337.	- 3	33,056.	<u> </u>			
			Adjusted net income (if negative, enter -0-)	,	<u> </u>	· · · · · · · · · · · · · · · · · · ·	_~			N/A		

LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2014)

Foi	m 99	0-PF (2014) BRYANT FAMILY FOUNDATION	N, INC.		3529237 Page 2
_	art	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End of	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	15,200.		
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable -			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and toans receivable			
	_	Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			
•		Investments - U.S. and state government obligations Investments - corporate stock STMT 5	101,441.	84,108.	224,404.
	i		101,441.	04,100.	224,101.
	l	Investments - corporate bonds Investments - land, buildings, and equipment basis			
	11	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
	'	Less accumulated depreciation			
	15	Other assets (describe ►			
	1	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	116,641.	84,108.	224,404.
	17	Accounts payable and accrued expenses	7,089.	8,282.	
	18	Grants payable			
S.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iabi	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe ► MARGIN LOAN)	0.	1,871.	
_	23	Total liabilities (add lines 17 through 22)	7,089.	10,153.	
		Foundations that follow SFAS 117, check here			
G		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted			
alar	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
ᇹ		and complete lines 27 through 31.	205 046	205,046.	
sts	27	Capital stock, trust principal, or current funds	205,046.	203,040.	
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds	-95,494.	-131,091.	
et A	29		109,552.	73,955.	!
Ž	30	Total net assets or fund balances	107,332.	10,000	
	21	Total liabilities and net assets/fund balances	116,641.	84,108.	
				01/1001	
F	art	Analysis of Changes in Net Assets or Fund Ba	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	109,552.
2	•	r amount from Part I, line 27a		2	-35,597.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	73,955.
5		reases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	73,955.
					Form 990-PF (2014)

Part IV Capital Gains a	and Losse	s for Tax on In	vestment	Income				<u> </u>	7237 Tage 3
(a) List and descr	ibe the kind(s)	of property sold (e.g.	., real estate,		P-P	w acquired Turchase Conation	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a FASTNEAL CO	<u> </u>		<u> </u>			P	05/2	5/04	01/15/14
b FASTNEAL CO						P	04/0		04/15/14
c FASTNEAL CO		· · · · · · · · · · · · · · · · · · ·				P	04/0	5/06	05/15/14
d									
е		·							<u> </u>
(e) Gross sales price	. , .	ciation allowed illowable)		t or other basis opense of sale				ain or (loss s (f) minus (
a 36,478.				10,12	3.				26,355.
ь 9,119.			_	4,80	7.				4,312.
c 4,768.				2,40	3.				2,365.
d				_					
<u>e</u>									
Complete only for assets showin					_		(I) Gains (C ol. (k), but n		
(i) F.M.V. as of 12/31/69		usted basis 12/31/69		cess of col. (ı) col. (ı), ıf any				(from col. (h))
a	<u></u>								26,355.
b	_				-	·-			4,312.
С					_				2,365.
d									
е					_				
2 Capital gain net income or (net ca	pıtal loss)	If gain, also enter If (loss), enter -0-			}	2			33,032.
Net short-term capital gain or (los If gain, also enter in Part I, line 8,		sections 1222(5) an	d (6):						
If (loss), enter -0- in Part I, line 8						3		N/A	
Part V Qualification U	nder Secti	on 4940(e) for	Reduced	Tax on Net	Inves	stment in	come		
(For optional use by domestic private	foundations su	bject to the section 4	1940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave th	us nart blank								
Was the foundation liable for the sect If "Yes," the foundation does not qual	ify under sectio	n 4940(e). Do not co	mplete this pa	rt					Yes X No
1 Enter the appropriate amount in 6	each column for	each year; see the ir	nstructions bef	ore making any e	ntries.		 		(4)
(a) Base period years		(b)		No.	(c)	h.l	_	Distrit	(d) oution ratio
Calendar year (or tax year beginnii	ng in) Ac	ljusted qualifying dis		Net value of no				(col. (b) div	rided by col. (c))
2013			5,701.			324,60			.171596
2012			4,696.			<u>356,69</u>			.097270
2011			1,692.			338,66	7.		.123106
2010			1,134.			183,61			.332939
2009			<u>5,839.</u>		'	<u>203,76</u>	0.	i	.372187
0 T-4-1 -5 line 4 - column (d)							,		1.097098
2 Total of line 1, column (d)	F baaa aas	and adversed the tests.	on line O by E	or bu the gumber	of woor		2		1.03/030
3 Average distribution ratio for the			on line 2 by 5,	of by the number	ui yeai:	•	3		.219420
the foundation has been in exister	nce ii iess than	o years					-3		• 219420
4 Enter the net value of noncharitab	ole-use assets fo	or 2014 from Part X,	line 5				4		230,086.
5 Multiply line 4 by line 3							5		50,485.
6 Enter 1% of net investment incon	ne (1% of Part I	, line 27b)					6		331.
7 Add lines 5 and 6							7		50,816.
8 Enter qualifying distributions from	n Part Yll line A	ı					8		70,847
If line 8 is equal to or greater than			1b, and comp	lete that part usin	ıg a 1%	tax rate.	0	l	
See the Part VI instructions.									

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	rt VI	Excise Tax Based on Investment Income (Section 494)		1940(e), or 4	948	- see in:	stru	ctior	<u>15)</u>
		operating foundations described in section 4940(d)(2), check here 🕨 🔛 and el		j					
		ruling or determination letter: (attach copy of letter if nec						_	
b	Domest	ic foundations that meet the section 4940(e) requirements in Part V, check here 🌗	► X and enter 19	% }	1			3	<u>31.</u>
	of Part I	, line 27b							
		r domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%		ol. (b). ノ					_
		ler section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)		2				<u>0.</u>
•		s 1 and 2			3			3	31.
		A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)		4	_			0.
		ed on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5	-			<u>31.</u>
		Payments:	1 - 1						
		timated tax payments and 2013 overpayment credited to 2014	6a						
		foreign organizations - tax withheld at source	6b						
		d with application for extension of time to file (Form 8868)	6c						
		withholding erroneously withheld	6d		_				0
		edits and payments. Add lines 6a through 6d	-14		7				0.
		ry penalty for underpayment of estimated tax. Check here if Form 2220 is atta	cnea	_	8			2	31.
		s. If the total of lines 5 and 8 is more than line 7, enter amount owed			9				<u> </u>
		yment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		Defunded	10				
		e amount of line 10 to be: Credited to 2015 estimated tax A Statements Regarding Activities		Refunded >		<u> </u>			
		the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it partic	inate or intervene	ın			Yes	No
		tical campaign?	iation of the it partic	ipate of littervene	***	-	1a		
		nend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions	s for the definition	15		1b		X
		nswer is "Yes" to 1a or 1b, attach a detailed description of the activities an							
		ited by the foundation in connection with the activities	a copies of any in	atorialo publiciti			l		
		foundation file Form 1120-POL for this year?				Ì	1c		X
		e amount (if any) of tax on political expenditures (section 4955) imposed during the	vear'				-		
		the foundation. \blacktriangleright \$ 0. (2) On foundation managers		0.		i	i		
		e reimbursement (if any) paid by the foundation during the year for political expendi			•				
		ors. ►\$ 0.							
	_	foundation engaged in any activities that have not previously been reported to the II	RS?				2		X
		attach a detailed description of the activities.							
		foundation made any changes, not previously reported to the IRS, in its governing it	nstrument, articles o	of incorporation, o	or				
		or other similar instruments? If "Yes," attach a conformed copy of the change				1.	3		X
4a	Did the	foundation have unrelated business gross income of \$1,000 or more during the yea	ι r ?				4a		X
b	If "Yes,"	has it filed a tax return on Form 990-T for this year?			N	I/A L	4b		
5	Was the	ere a liquidation, termination, dissolution, or substantial contraction during the year?	•			L	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 e	ither:						
	By lar	nguage in the governing instrument, or							
	By sta	ate legislation that effectively amends the governing instrument so that no mandator	y directions that cor	offict with the state	a law				
	remain	in the governing instrument?				<u> </u>	6	<u> </u>	
7	Did the	foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor	mplete Part II, col.	(c), and Part XV	′	Ļ	7	_X_	
8a	Enter th	e states to which the foundation reports or with which it is registered (see instruction	ons) 🟲						
	<u>FL</u>								
b		nswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or	designate)		ĺ			
		state as required by General Instruction G? If "No," attach explanation				-	8b	<u>X</u> _	<u> </u>
		oundation claiming status as a private operating foundation within the meaning of se			endar				,.
	-	14 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," of				-	9		X
10	Did any	persons become substantial contributors during the tax year? if "Yes," attach a schedu	ule fisting their names as	nd addresses		<u> </u>	10	DE	X
						Form	aan		(2014)

orm	990-PF (2014) BRYANT FAMILY FOUNDATION, INC	59-3529	237		Page 5
Pa	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		<u>X</u>
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	000 64			
14		<u>239-64</u>		200	
4-	Located at ► 850 PARKSHORE DRIVE - 3RD FLOOR, NAPLES, FL	ZIP+4 ▶ <u>34</u>	T03	_	$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	lae I).	/A	ш
40	and enter the amount of tax-exempt interest received or accrued during the year	15		Yes	No
10	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	ı	46	162	X
	securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name	o of the	16_		
	foreign country	3 01 1116			
Pa	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
1a	During the year did the foundation (either directly or indirectly):				
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		es 🗶 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es 🗓 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es 🗶 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		es 🗶 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	r==-			
		es 🗓 No			
b	If any 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	1b		
	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.	, 1	v
	before the first day of the tax year beginning in 2014? There are follows to distribute pagents (section 4043) (does not apply for years the foundation was a private operating foundation.		1c		<u>X</u>
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(1/5);				
9	defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning.	10			
•		es X No			
	If "Yes," list the years ▶ , , ,	,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	t			
•	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.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	es 🗶 No			
b	olf "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons af				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d				
	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 2014.)	N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	- 454	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	a mat	41.		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b QQ()-PF	X (2014)
		FOR	III 331)-F F	(2014)

11-24-14

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	nter "NONE."	· -
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>
List the foundation's four largest direct charitable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers p	atistical information such as the 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 year	on lines 1 and 2	Amount
1 N/A	on mies i and z.	Anount
2		

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0.

Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic for	oundations must complete this part. I	oreign foundations, see	e instructions.)
1 Fair market value of assets not used (or held for use) directly in carryin	g out charitable, etc., purposes:		
a Average monthly fair market value of securities		1a _	236,377.
b Average of monthly cash balances		1b	-2,787.
c Fair market value of all other assets		1c	
d Total (add lines 1a, b, and c)		1d	233,590.
e Reduction claimed for blockage or other factors reported on lines 1a ar	nd .		
1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	233,590.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for g	reater amount, see instructions)	4	3,504.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Ent	ter here and on Part V, line 4	5	230,086.
6 Minimum investment return. Enter 5% of line 5		6	11,504.
Part XI Distributable Amount (see instructions) (Section foreign organizations check here ▶ ☐ and do not com		undations and certain	
1 Minimum investment return from Part X, line 6		1	11,504.
2a Tax on investment income for 2014 from Part VI, line 5	2a	331.	
b Income tax for 2014. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	331.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	11,173.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	11,173.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter he	re and on Part XIII, line 1	7	11,173.
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish chari	table, etc., purposes:		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 2	26	1a	70,847.
b Program-related investments - total from Part IX-B		1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carryl	ng out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a Suitability test (prior IRS approval required)		3a	· · · · · · · · · · · · · · · · · · ·
b Cash distribution test (attach the required schedule)		3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on P	art V, line 8, and Part XIII, line 4	4	70,847.

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Form **990-PF** (2014)

6

331.

70,516.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	· · ·			
line 7				11,173.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:				
a From 2009 65,659. b From 2010 51,953.				
b From 2010 51,953. c From 2011 25,016.			1	
dFrom 2012 25,010.				
e From 2013 40,869.				
f Total of lines 3a through e	200,358.			
4 Qualifying distributions for 2014 from	200,000.			
Part XII, line 4: ►\$ 70,847.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				11,173.
e Remaining amount distributed out of corpus	59,674.			
5 Excess distributions carryover applied to 2014 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	260,032.			
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 2013. Subtract line			•	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2015 7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	65,659.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	194,373.			
10 Analysis of line 9:				
a Excess from 2010 51,953.				
b Excess from 2011 25,016.				
c Excess from 2012 16,861.				
d Excess from 2013 40,869.				
e Excess from 2014 59,674.				Form 990-PF (2014)
17727 1.				FORM SISHED PT (2011/1)

Part XIV Private Operating Fo		NDATION, INC			529237 Page 10
	<u></u> :		I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	~		14040(1/0)	0.40/.\/5\
b Check box to indicate whether the found	Tax year	ing foundation described	Prior 3 years	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
income from Part I or the minimum investment return from Part X for	(4) 2017	(6) 2010	(6) 2012	(4) 2011	(c) rotar
each year listed b 85% of line 2a			-		<u> </u>
c Qualifying distributions from Part XII,			-		
line 4 for each year listed		İ			
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: (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		ļ			
(4) Gross investment income		<u> </u>			<u> </u>
Part XV Supplementary Info			if the foundation	on had \$5,000 or m	ore in assets
at any time during t		ructions.)			
1 Information Regarding Foundatio	-	Ab 00/ -64b- 4-4-1		h - face dake a b -face the ele	
a List any managers of the foundation who year (but only if they have contributed m			tributions received by ti	ne toundation before the cit	ose of any tax
NONE	ισιο ιπαιτ φο,σοσομ. (σοσ τ	0000011 007 (4)(2).)			
b List any managers of the foundation who	o own 10% or more of th	he stack of a corporation	for an equally large nor	rtion of the ownerchin of a r	partnerehin or
other entity) of which the foundation has			(or an equally large por	raion of the ownership of a p	Jaraneranip or
NONE	-				
2 Information Regarding Contributi	on, Grant, Gift, Loan	. Scholarship, etc., P	rograms:	L	
Check here ▶ ☐ If the foundation o	nly makes contributions	to preselected charitable	organizations and does	s not accept unsolicited req	
the foundation makes gifts, grants, etc.	`				d d.
a The name, address, and telephone number	per or e-mail address of	the person to whom app	lications should be addi	ressed:	
SEE STATEMENT 6					
b The form in which applications should b	e submitted and informa	ation and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	cal areas, charitable fields	, kınds of institutions, o	or other factors:	
•	, , , , , ,		,-		
402801 11 24 14					Form QQ0-PF (2014)

3 Grants and Contributions Paid During the		rayment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Paid during the year				
BYU OFF CAMPUS SCHOLARSHIP FD 1501 N. CANYON ROAD PROVO, UT 84602	NONE	₽C	SCHOLARSHIP FUND	2,750
FROVO, 01 04002				2,730
MIDDLE EAST FORUM EDUCATION & LEGAL 1500 WALNUT STREET PHILADELPHIA PA 19102	NONE	PC	EDUCATION	_ 5,000
FILLIADEDFILA, FA 19102				_ 3,000
JOHN PAUL II MEDICAL RESEARCH INSTITUTE	NONE	PC	MEDICAL RESEARCH	
540 E JEFFERSON ST. IOWA CITY, IA 52245				5,000
BYU TV 1501 N. CANYON ROAD PROVO, UT 84602	NONE	PC	EDUCATIONAL BROADCASTING	50,000
BYU OFFICE OF FINANCIAL AID & SCHOLARSHIP 1501 N. CANYON ROAD	NONE	PC	FINANCIAL AID/SCHOLARSHIP	
PROVO UT 84602			▶ 3a	7,500
Total b Approved for future payment			Ja	70,250
NONE				
Total			▶ 3b	(

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)	
	(a)	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	sion	Amount	function income	
a						
b						
c						
d	· ·					
e	1					
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	950.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
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						
than inventory	1		18	33,032.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
1 Other revenue:						
a						
b						
C						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)).	33,982.	0.	
13 Total Add line 12, columns (b), (d), and (e)				13	33,982.	
(See worksheet in line 13 instructions to verify calculations.)						

Part YVI-R	Relationship of	f Activities to the	Accomplishment of	of Exempt Purposes
rail Avi-D	- neiauonsiiio oi	I ACUVILIES LU LITE	ACCUIIDIISIIIIEIL U	N EXCINDI FUIDOSES

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).					

423621 11-24-14

Form **990-PF** (2014)

Part /	(VII)	Exempt Organ	•	Siers 10 a	and Transactions a	ina neiationsi	iiba aaini Moucus	IIIIabie	
1 Did	the ord			of the followin	ig with any other organization	on described in section	on 501(c) of	Yes	No
	-				?7, relating to political organ		. ,		
		rom the reporting founds							
	Cash	• -						1a(1)	X
(2)	Other	assets						1a(2)	X
b Oth	er trans	sactions:							
(1)	Sales	of assets to a noncharital	ble exempt organizat	tion				1b(1)	X
(2)	Purch	ases of assets from a no	ncharitable exempt o	organization				1b(2)	X
(3)	Rental	of facilities, equipment,	or other assets					1b(3)	X
(4)	Reimb	ursement arrangements						1b(4)	<u> </u>
(5)	Loans	or loan guarantees						1b(5)	X
(6)	Perfor	mance of services or me	mbership or fundrai	sıng solicitatio	ons			1b(6)	X
	-	facilities, equipment, ma	-					1c	X
					edule. Column (b) should alv				
					ed less than fair market valu	ie in any transaction	or sharing arrangement,	show in	
		the value of the goods,				(4)	<u> </u>		
(a) Line no	<u> </u>	(b) Amount involved	(c) Name of		e exempt organization	(0) Description	of transfers, transactions, and	sharing arrangen	ents
	_			N/A			<u> </u>		
	+-								
	-								
	+					 			
	-								
					.=				
	-			.					
	-			<u>-</u>		· · · · · · · · · · · · · · · · · · ·			•
-	-				· · · · · · · · · · · · · · · · · · ·		· ·		
	+	·····						•	
	<u> </u>								
				•			· · · · · · · · · · · · · · · · · · ·		
2a Is ti	ne foun	dation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described	_	<u> </u>	
ın s	ection	501(c) of the Code (other	r than section 501(c)(3)) or in sect	tion 527?			Yes 🖸	X No
b If "\	'es," co	mplete the following sch	edule		·				
		(a) Name of org	anization		(b) Type of organization	(c) Description of relation	ship	
		N/A							
									
								 .	
	l landar		that I have examined th	o return unclude	ng accompanying schedules and	etatements and to the	pest of my knowledge		
Sign Here	and be	lief it is true, correct the cor	plete poclaration of pr	reparer other tha	un taxpayer) is based on all inform	nation of which crapater EXECUT DIRECT	has any knowledge	ay the IRS discus turn with the prep nown below (see ii X Yes	arer
	Sign	ature of officer of frustee		<i>v</i>	Date	Title	<u></u>		
		Print/Type preparer's na	ame 🗸	Preparer's s	signature	Date	Check if PTIN		
		ROBERT P.					self- employed		_
Paid		DIBENEDETT				11/02/15		131027	<u>υ</u>
Prepa		Firm's name ► CLI	FTONLARSO	NALLEN	1 LLP		Firm's EIN ► 41 - 0	1/46/49	
Use (JIIIY	Eurmin address > 4.0	00 57777	/T MT3-	T M CMB 3	200			
		Firm's address ► 40	PLES, FL		. п., этв. з	300	Phone no. 239-2	62_969	6
		ı IVA	TENDO, ED	つチエハコ			<u> </u>	<u> </u>	·

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. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www ams gov/form 990 .

OMB No 1545-0047

Name of the organization

Employer identification number

	BF	RYANT FAMILY FOUNDATION, INC.	59-3529237
Organiz	ation type (check o	ne)	
Filers of	f:	Section:	
Form 99	0 or 990-EZ	501(c)() (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	
		527 political organization	
Form 99	0-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	
	-	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile See instructions.
General	Rule		
X	-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II See instructions for determining a contributor	
Special	Rules		
	sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount line 1. Complete Parts I and II.	or 16b, and that received from
	year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from itions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III	
	year, contributions is checked, enter h purpose Do not co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from exclusively for religious, charitable, etc., purposes, but no such contributions totaled makere the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because re, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc ,
but it mi	ust answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fithe filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

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) (2014)

Name of organization

Employer identification number

<u>BRYAN</u>	T FAMILY FOUNDATION, INC.	59	<u> </u>
Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILLIAM W. BRYANT, JR. 50 GUARDS ROAD GREENWICH, CT 06831	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

BRYANT FAMILY FOUNDATION, INC.

59-3529237

art II	Noncash Property (see instructions) Use duplicate copies of Pa	art 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

lame of organ	nization		Employer identification number		
BRYANT Part III	FAMILY FOUNDATION, INC	butions to organizations described i	59-3529237 in section 501(c)(7), (8), or (10) that total more than \$1,000 for		
raitiii	the year from any one contributor. Complete co- completing Part III, enter the total of exclusively religious	olumns (a) through (e) and the follow	/INC LINE ENTRY. For organizations		
	Use duplicate copies of Part III if additiona	I space is needed.	Cost for the year (Enter the most)		
(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, an	d ZIP + 4	Relationship of transferor to transferee		
(a) No.					
(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, an	d ZIP + 4	Relationship of transferor to transferee		
(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, an	d ZIP + 4	Relationship of transferor to transferee		
(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, an	d ZIP + 4	Relationship of transferor to transferee		
-					

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	ITIES ST	FATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	
MORGAN STANLEY	950	•	0. 950.	950.	
TO PART I, LINE 4 950		•	0. 950.	950.	
FORM 990-PF		ACCOUNTI	NG FEES	Sī	PATEMENT 2
DESCRIPTION			(B) NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE
TAX PREPARATION	-	1,150.	575.		575.
TO FORM 990-PF, PG 1	, LN 16B	1,150.	575.		575.
FORM 990-PF		TAX	ES	Sī	'ATEMENT 3
DESCRIPTION			(B) NET INVEST- MENT INCOME		
		2,806.	0.		0.
TO FORM 990-PF, PG 1	, LN 18 =	2,806.	0.		0.
FORM 990-PF		OTHER E	XPENSES	Sī	'ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCE CHARGES	-	43.	21.		22.
TO FORM 990-PF, PG 1	, LN 23	43.	21.		22.

FORM 990-PF CORPORATE STO	CK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	ľ
DARLING INTERNATIONAL, INC. FASTENAL, CO.	62,478. 21,630.	181,60	
TOTAL TO FORM 990-PF, PART II, LINE 10B	84,108.	224,40)4.

FORM 990-PF

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

STATEMENT

6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

239-649-6200

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE