Paid

Preparer

Use Only

1	žY	JO	·		294	9308	8801604
//			- (Return of Organization Exempt From In	come Ta	ax -	OMB No 1545-0047
		Form	<u> </u>	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exc			2015
	`		\	Do not enter social security numbers on this form as it may		_	Open to Public
	-	Depa	irtment o	of the Treasury nue Service ► Information about Form 990 and its instructions is at www.ii		\ ~ A	Inspection
		<u> </u>	For the	e 2015 calendar year, or tax year beginning Tunualy , 2015, and endi	ng Decem		,20 15
	ı			fapplicable C Name of organization the Nathan Bryant Toundo	4:00		identification number
		_		s change Doing business as Number and street (or P O box if mail is not delivered to street address) Room/s	uite	E Telephone	
			Name c Initial re	Talige 222 C Last The Co		(952)	1405-659
	j			um/terminated City or town, state or province, country, and ZIP or foreign postal code		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>
	ĺ	_		ed return Blooming ton MN 55420		G Gross reco	
	ا ر		Applica	tion pending F Name and address of principal officer Patrick L. Bryant Chreside	'' 'Z		bordinates? Yes 🔯 No
EEB 43 2020	•			220 E. LOSTH ST. CIRCLE, Akominaton Mich			ncluded? LYes No st. (see instructions)
es/	h		Tax-exe Website	empt status	/	exemption n	•
*	1			organization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► Foundation L Year of form.		- Y	f legal domicile:
ij	<u> </u>	_	art I	Summary	200,12		
, 4	\"		1	Briefly describe the organization's mission or most significant activities:	<u> </u>	رب رید	tivities at
4	る	Çe		the toundation are to award college	ec'hors'	<u> Μίρς</u>	The Sounda
93	Statuta Cleared	Governance		will also occasionally contribute to hamal	ess shal	المسرك و	or dood she
N	C) BB	ove	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	ofmorethan	1 25% of its	s net assets.
e Q			3	Number of voting members of the governing body (Part VI, line 1a)	? A.A	4	
04365593	ts .	Activities &	5	Tatal number of individuals employed in calendar year 2015 (Port V. June 20)	· ·	1/5	
4		iviti	6	Total number of volunteers (estimate if necessary)	ENIED	(5)6	
40.	٠.	Act	7a	Total unrelated business revenue from STATUTE SUNNITION, line 12 REC	EIVED	√/7a	
			b	Net unrelated business taxable income (Fig. 1), line 34	1000	7.76	
			_	Contributions and grants (Part VIII, III) AN 2 3 2020) Prior Y		Current Year
		ne	8	Contributions and grants (Part VIII, line JAN 2 3) 2020	1 5	40.00	10,4781
		Revenue	9 10	Program service revenue (Part VIII, III) 2g)	WEN!	1.05	
		æ	11	Other revenue (Part VIII, column (A), lines OGDEE, Sc, 10c, and 11e)		1,03	
			12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,	01.05	10.481 6
			13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			2.000.0
			14	Benefits paid to or for members (Part IX, column (A), line 4)			
		es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			
		Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
۲	<i>y</i>	Ä	17	Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	///	200	15,00
Ì	>		17 18	Total expenses. Add lines 13–17 (must equal Bart 15 column (A), lines 25		0.00	2.015.00
Z			19	Revenue less expenses. Subtract line 18 from line 18.	10	1.05	8.41010.6
1	;	è s		IRS USE OU	Beginning of Cu		End of Year
Ë	j	Net Assets or Fund Balances	20	Total assets (Part X, line 16)			
3	··	et As	21	Total liabilities (Part X, line 26)			
7	ا ر		22	Net assets or fund balances. Subtract line 21 from line 20			
٠	-4	_	rt II	Signature Block OGDEN, UTAH			
-		true	er pena c, correc	ities of perjunct declare that I have examined this return, including accompanying schedules and stat it, and complete. Peclaration of preparer (other than officer) is based on all information of which prepare	ements, and to t er has any knowl	ne best of my edge	knowledge and belief, it
SCANNED WAX + 1 2021				1 Shelat Home		11-7	- 19
7	ر ج	Sig	n	Signature of officer	Da	te	
	I	Hei	re	Patrick L. Bryant President	<u></u>		
				Type or print name and title			

Preparer's signature

May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.

Type or print name and title

Print/Type preparer's name

Firm's name

Firm's address ▶

Yes No Cat No File EVED IN CORRES Form 990 (2015)

Check [] if

self-employed

IRS - OSC - 21

Firm's EIN ▶

Date

FEB 2 4 2020

Part	
<u>`</u>	Check if Schedule O contains a response or note to any line in this Part III
'	Provide scholarships to qualified High School students who will
	by saching decles in science technology encined and
	matternation det alones, to tunde allow the toundation will
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,015.00 including grants of \$ 2,000,00) (Revenue \$ 10,478.00)
	Awarded four college scholarships to graduates at Kennedy
	High School in Blimmington, MN
	3 7
4b	(Code.) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 2.015 ∞

arı	Checklist of Required schedules		14	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No.
2 3	Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C</i> , <i>Part I</i>	3		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		V
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1/
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<i>L</i>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		سا
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u></u>
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		V
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		سا
14 a		14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		سا
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u></u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		سسا
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		سسا

Part	Checklist of Required Schedules (continued)		Yes	No
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	163	- NO
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	,	1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<i>~</i>
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<u></u>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		\ \ \
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		سا
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<i></i>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<u>سرا</u>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		سا
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		سا
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32_		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<i>L</i>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		سا
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		سا
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	~	<u> </u>
			n 990	(2015)

i Oilli 33	· · · · · · · · · · · · · · · · · · ·			<u> </u>
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 <u>°</u>	. ""
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b		الميانية المالية	1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		- Herrie	
·	reportable gaming (gambling) winnings to prize winners?	1c		100 100
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	(Z,23,	10
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	333	n :	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	Ly	12.	12.5
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
h	If "Yes," enter the name of the foreign country: ▶	#3.v	The St	0-564
b		30	老.	H 1964
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	, e	2 (AZI)	100
E	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1200	لست
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- JC		├
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		سررا
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ua		-
D	qifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	£_(1" 1	14 41	74
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	374	4.5	- A
ŭ	and services provided to the payor?	7a	ئشد	لتسب
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		├
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	- 10	-	├─
	required to file Form 8282?	7c		i
d	If "Yes," indicate the number of Forms 8282 filed during the year	1 May 6	, ~. , 5 ¹ 2	3.74
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	التستخ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		├
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		├
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	£7,55	-1	<u>درای</u> ۱
. 0	sponsoring organization have excess business holdings at any time during the year?	24	تثثث	
9	Sponsoring organizations maintaining donor advised funds.	272	a gra	24° H
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	والمتنصور	2 3 1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		├
10	Section 501(c)(7) organizations. Enter:	~3×, .5g	ر تد *	. St. 2. 51
а	Initiation fees and capital contributions included on Part VIII, line 12	- 47	(to 7)	3473
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1	$\mathcal{J}_{L_{\mathbb{Z}}}$	
11	Section 501(c)(12) organizations. Enter:		ر مايون	# 7
	Gross income from members or shareholders			24.3
b	Gross income from other sources (Do not net amounts due or paid to other sources		10	, 64·2
	against amounts due or received from them.)	31,		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		الشفتق
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	100	R L	7 41
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	18" W	7	15
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	<i>r.</i>) (
a	Note. See the instructions for additional information the organization must report on Schedule O.	132	: 4514	32.51
h	Enter the amount of reserves the organization is required to maintain by the states in which	50	ا الله يهاد على اللها	17.
	the organization is licensed to issue qualified health plans	沙門		, Zu
С	Enter the amount of reserves on hand	1	<i>i</i> ,	· 1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	 	-a 3	77.50
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		<u> </u>
, 0	1 165, Tao it filed a 1 5th 720 to report triese payments? If INO, provide an explanation in Schedule O	14b	000	(2015)
		rom	. .	(5012)

Form **990** (2015)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	tructi	"No" ons.
	Check if Schedule O contains a response or note to any line in this Part VI	<u>···</u>		<u> </u>
<u>Secti</u>	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year) 1a 3 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		The state of	
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		V
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	5 6 7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		سا
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	1		
а b 9	The governing body?	8a 8b 9	1/	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
, b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		<u>~</u>
13 14 15	Did the organization have a written whistleblower policy?	13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a b	The organization's CEO, Executive Director, or top management official	15a 15b	13-12-14°	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Eige.	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17 18 19	List the states with which a copy of this Form 990 is required to be filed ►			
,- 20 `	financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re	cords:	>	

Form 990 (2015)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization of								ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee) Or Chicky emily or			one an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	cer _	Key employee	Highest compensated employee	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
11) Patrick L. Bryant President 12) Laurie H. Bryant 13) Babert L. Thompson	22			X				0	0	0
12 Laurie H. Bryant	1			X				0	0	<u> </u>
(3) Robert L. Thompson Secretary				X					O	-0
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	<u>yee:</u>			lighe	st C	ompensated E	mployees (co	ontinued)	
	(A) Name and title	(B) Average hours per week (list any hours for	age box, unless person is officer and a director				e than on its both tor/trust	h an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	from a	(F) Estimated Imount of other mpensation
		related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	SC) or	ganization nd related ganizations
(15)												
(16)												
(17)												
(18)												
(19)												
(20)					T							
(21)					T							
(22)		ļ!										
(23)												
(24)												·
(25)		ļ						T	†			
1b c d	Sub-total			· · ·	•	•	· · ·	> > >	0		2	000
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	ho received me	ore than \$10	0,000 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete \$	fficer, direc Schedule J	l for su	uch	ınd	lividi	lual	-				Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha	nan \$1 	150,	,000	0? <i>I</i>	If "Ye. · ·	·s,"	complete Sch	nedule J for 	such	· ·
5	Did any person listed on line 1a receive of for services rendered to the organization?									zation or indi	-	
Section 1	Complete this table for your five highest compensation from the organization. Repyear.											
	(A) Name and business add	iress							(B) Description of s	ervices		C) ensation
						_						
				_	_							
2	Total number of independent contractor received more than \$100,000 of compensations.								nose listed abo	ove) who	•	-

Pari	VIII	Statement of Reve			C Al 1	David 3 / 111		
		Check if Schedule O	contains a res	sponse or note t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts st	1a	Federated campaigns	1a					
ira Pun	b	Membership dues .	1b]			}
s, G	С	Fundraising events .	1c]			}
Gift lar	d	Related organizations]			
Ji.	е	Government grants (cont]			1
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gif	_					1
혈		and similar amounts not incli		1 <i>10,050</i> _	1			Į į
g g	g	Noncash contributions include						ļ
	h	Total. Add lines 1a-1f	· · · · <u>·</u>	Business Code	10,000			
Ě	2a				 			
ě	b							
<u>8</u>	C							
eΣ	d						-	
Ē	е							
Program Service Revenue	f	All other program serv						
<u> </u>	g	Total. Add lines 2a-2f					r	
	3	Investment income (ام د م			216
	_	and other similar amou			کما، 3			3.165
	4	Income from investment						
	5	Royalties	(i) Roal	(ii) Personal				
	6a	Gross rents	(1) 11001	(4) / 5/55/12/	1	,		1 1,
	b	Less rental expenses			1			
	C	Rental income or (loss)			1			
	d	Net rental income or (I	oss)	▶	· · · · · · · · · · · · · · · · · · ·			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory Less: cost or other basis]			
	Ь	and sales expenses]			
	С	Gain or (loss) [
	d	Net gain or (loss) .		<u> ▶</u>		 .		
Other Revence	8a	Gross income from fur events (not including \$ of contributions reporte See Part IV, line 18	d on line 1c).	478	,			
퉂	ь	Less: direct expenses		14_1_	1 1			
U		Net income or (loss) fr		events . >	478			478
	9a	Gross income from gain See Part IV, line 19	ming activities.					
	ь	Less: direct expenses	t		1			
	С	Net income or (loss) fr	om gaming act	tivities ►				
	10a	Gross sales of inverturns and allowance						
	ь	Less: cost of goods so	old t	,	1			
	С	Net income or (loss) fr		rentory ►				
		Miscellaneous Re	evenue	Business Code				
	11a							
	b				<u> </u>			
	C	All All		 	 			
	d	All other revenue . Total. Add lines 11a-1		<u> </u>	 			1
	е 12	Total revenue. See in:			10 481.65			.481.65
		, Jan . Jeonae. Oce III.		<u>· · · · · · · · · · · · · · · · · · · </u>	110, 401, 10 3	<u>.</u>	<u></u>	Form 990 (2015)

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must cor				olumn (A).
	Check if Schedule O contains a respor	nse or note to any li	ne in this Part IX		<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	.2,000	, 0		是是
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	6	6		
		0	Ö	d all to publicate and law	R. PROPERTY I
5	Benefits paid to or for members	0	0	<u> </u>	O
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				0
_	persons described in section 4958(c)(3)(B)	0	7	0	8
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			<u>δ</u>
9	Other employee benefits	0	0	<u> </u>	<u> </u>
10	Payroll taxes				
11	Fees for services (non-employees).				_
a	Management	8	<u> </u>	0	0
b	Legal		0	Ö	0
C	Accounting	0		0	0
d	Lobbying	0	7,50, 22, 7 %, 70, 17	- इंडिस के क्षेत्र कर देख	8
e	Professional fundraising services. See Part IV, line 17	- Ö	ANTONIA THE STATE OF THE STATE	**************************************	
f	Investment management fees		<u>_</u>		
g	(A) amount, list line 11g expenses on Schedule O)	O	0	0	0
12	Advertising and promotion		<i>Q</i>	<u>Q</u>	2
13	Office expenses	0	0	5	Q Q
14	Information technology	0	0	<u> </u>	· Q
15	Royalties	<u>0</u>	2	0	<u>O</u>
16	Occupancy	0	Ö	<u> </u>	\mathcal{L}
17	Travel	<u> </u>	0	O	\mathcal{O}
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0		
19	Conferences, conventions, and meetings .	ව	Ò	Ď	Õ
20	Interest	O	Ď	0	Ŏ
21	Payments to affiliates	0	0		0
22	Depreciation, depletion, and amortization .	<i>\</i>	0	<i>\</i>	O
23	Insurance	<i>D</i> _	(D)		<u>O</u>
24	Other expenses, Itemize expenses not covered	以及	The state of the s		
4	above (List miscellaneous expenses in line 24e. If	The Moderate State of the State	一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种	经济和政治	过来在外边的
-	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	The state of the s	二部 经净证证证	から 一般などの	用品的
a b	Returned check fee	15,00	6	15.00	
` , ,c∼	^ .				
ď	,				
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	20 15.00	0	15,00	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	<u> </u>	<u> </u>	L	Form 990 (2015)
					1 OHH 334 (2013)

Ρ	art X	Balance Sheet				
		Check if Schedule O contains a response of	r note to any line in this Pa		<u></u>	<u> </u>
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			1	
	2	Savings and temporary cash investments		2.076.58	2	10,543.72
	3	Pledges and grants receivable, net			3	<u> </u>
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and trustees, key employees, and highest complete Part II of Schedule L		5	Experience of the second	
ठ	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), as sponsoring organizations of section 501(c)(9) volur organizations (see instructions). Complete Part II of Sche		6		
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or		でいる世界的な	¥* +	(基本學、特別·新
		other basis. Complete Part VI of Schedule D	10a		12/11 P	
	b	Less: accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments-other securities. See Part IV, line	11		12	
	13	Investments-program-related. See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal	al line 34) <u></u>	2,076,58	16	16.543.72
	17	Accounts payable and accrued expenses			17	
	18	Grants payable/	0	18	10,000,00	
	19	Deferred revenue			19	· · · · · · · · · · · · · · · · · · ·
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete		. The Man was 'T proces the	21	trater is an a service service call
Liabilities	22	Loans and other payables to current and for trustees, key employees, highest comper disqualified persons. Complete Part II of Schedu	sated employees, and		22	
Ë.	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on line of Schedule D	payables to related third s 17-24). Complete Part X		25	
	26				26	6,000,00
<u>ي</u>		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔲 🛚 and		Mar.	
ည		complete lines 27 through 29, and lines 33 an		3. V. 3-137 (****)	27	The first service of the service of
<u>a</u>	27	Unrestricted net assets			28	
ä	28 29	Temporarily restricted net assets			29	
Net Assets or Fund Balances	29	Permanently restricted net assets			25	
ध	30	Capital stock or trust principal, or current funds			30	
Se	31	Paid-in or capital surplus, or land, building, or en			31	
As	32	Retained earnings, endowment, accumulated in			32	
ě.	33、	Total net assets or fund balances		<u> </u>	33	4
_	34 `	Total liabilities and net assets/fund balances .		2076:58	34	14,543.72
		•		>() = U		Form 990 (2015)

				J
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)			
2	Total expenses (must equal Part IX, column (A), line 25)			
3	Revenue less expenses. Subtract line 2 from line 1			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses		_	
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))			
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		
		<u></u>	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1		1
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	_2a		<u></u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			}
	Separate basis Consolidated basis Both consolidated and separate basis			
Ь	Were the organization's financial statements audited by an independent accountant?	2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:]
				1
_	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a of 2b, does the organization have a committee that assumes responsibility for oversight		——Ì	
С	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	0.		
	If the organization changed either its oversight process or selection process during the tax year, explain in	2c		
	Schedule O.			1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
Jd	the Single Audit Act and OMB Circular A-133?	3a		۱
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Sa	1	<u></u>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь		
			990	(2015)
		. 011		1-010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

OMB No 1545-0047

2015

Open to Public Inspection

The N	lathan Bryant Foundation					46-09	82756
Par	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
1 2 3 4	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
9	☐ A community trust described in ☐ An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives. (1) mo d to its exempt int income and	re than 331/3% of its functions—subject to unrelated business	support for certain taxable ii	exceptioi ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusi d organizations d	vely for the benefit of, escribed in section 5 0	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check
а	Type I. A supporting organize the supported organization(sorganization. You must come) the power to re	gularly appoint or ele				
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.						
С	Type III functionally integra its supported organization(s)						y integrated with,
đ	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III
f g	Enter the number of supported or Provide the following information		orted organization(s).				
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	1-9 listed in your governing support (see othe			(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
							

Total

Schedule A (Form 990 or 990-EZ) 2015 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under 'Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (b) 2012 (c) 2013 (d) 2014 Calendar year (or fiscal year beginning in) ▶ (a) 2011 (e) 2015 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 1,833 1,10d 10,478 13,411 revenues . levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . 5 The portion of total contributions by person (other than governmental unit or ' publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 8,000 Public support. Subtract line 5 from line 4. 5,311 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1,100 10,478 1,833 13,411 Gross income from interest, dividends,payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 13.411 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) -13 \square Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 39 %. Public support percentage from 2014 Schedule A, Part II, line 14 15 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees					·	Jan .
	received. (Do not include any "unusual grants.")						ARREA
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the		1				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						_
•	organization's benefit and either paid						
	to or expended on its behalf	Ì					1
5	The value of services or facilities				1		
J	furnished by a governmental unit to the				/		
	organization without charge			/	1		
_	- · ·				-	-	
6 70	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3			/			
/ a	received from disqualified persons .						
b	Amounts included on lines 2 and 3	ļ					
	received from other than disqualified			ĺ			
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	•		//_				
C	Add lines 7a and 7b	\$1.50 For 25 mg	130 STATE OF THE	4 4 4 8 5 1° 3° 7°	100000 2000 1000 1000 1000 1000 1000 10	82 Mars 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8	line 6.)		77				
Socti	on B. Total Support	VIE 1977 18	8 (S - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5 \$2 62素。\$6次数数	Millian Charles		<u></u>
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(-) 0015	(0 T-4-1
Galen 9		(a) 2011	(0) 2012	(6) 2013	(a) 2014	(e) 2015	(f) Total
_							
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
L	•	/					<u> </u>
D	Unrelated business taxable income (less	/					
	section 511 taxes) from businesses acquired after June 30, 1975						
		<u> </u>					
	Add lines 10a and 10b				* . * * *		
11	Net income from unrelated business						
	activities not included in line 10b whether		Î				
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add/lines 9, 10c, 11, and 12)						
4.4	and 12.)		la foret	4 46 1 7	600	<u> </u>	- 501/ \/S
14	First five years. If the Form 990 is for the organization, check this box and stop he				_		
C = -A:						<u> </u>	
	on C. Computation of Public Suppor			0! (0)	 	1451	
15	Public support percentage for 2015 (line 8			,		15	<u>%</u>
16 Sooti	Public support percentage from 2014 Scl			<u></u>		16	<u>%</u>
	on D. Computation of Investment In			ulma 40 1	(6)	147	
17	Investment income percentage for 2015 (17	<u>%</u>
18	Investment income percentage from 2014					18	%
19a	331/3% support tests—2015. If the organ						
_	17 is not more than 331/3%, check this box		_			-	
b /	/331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this l		_		-		_
2Ø	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	neck this box	and see instru	ctions

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Part	Supporting Organizations (continued)			
•		<u></u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	36.7	184 m	16,53
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1111	3825	
L	below, the governing body of a supported organization?	11a	<u> </u>	-
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yee" to a boar a provide detail in Part III	11b		
Secti	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	116		ļ
0000	on b. Type I dupper unig di guinzations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	7976 B	三	W. Aust
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		激變	\$6000 \$3000
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	
Sacti	on C. Type II Supporting Organizations	2		
Secu	on C. Type it Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	\$4.000	STARK.	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		383386723
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	K.A.	344	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 2	<u>** 18.04</u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1 50° 0	અલ્લે કેલ્કે.	Otalin
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	<u>ئندشويد</u>	and his and
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1.040	ey y	
	significant voice in the organization's investment policies and in directing the use of the organization's		468	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		12.20	
	supported organizations played in this regard.	3		<u> </u>
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
, b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructi	ons)
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
	·	2a	7.20 (#555Ger.4
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	<u> </u>	الكفيد
3	Parent of Supported Organizations. Answer (a) and (b) below.	∠ U }_5/93	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	14. 19. A. A.
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		_*.192
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	_		 .
1 Check here if the organization satisfied the Integral Part Test as a qualifying			nstructions. All
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income	<u>mp</u>	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			14.
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	Was State Company	
2 Enter 85% of line 1	2	Programme and the second	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	Walter State of the State of th	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-in	tegrated Type III supportin	g organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Section D - Distributions Cu						
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exe					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2015 from Section C, line 6					
10_	Line 8 amount divided by Line 9 amount			4		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
_	(reasonable cause required-see instructions)		SUA LIVING ON PRODUCTS CAUTE. SERVING A CO			
3	Excess distributions carryover, if any, to 2015	ndy a tang magana 77 kita managan	duna maio madagana			
ā				nongrafit, Artic Assertance		
b				40.77 T. T. LE . T. B. M. A. C. L.		
С				unit		
<u>d</u>	From 2013		7 A Mariting Committee of the Committee			
<u> </u>	From 2014		N. C.	TVV 200		
f	Total of lines 3a through e					
<u>g</u>	Applied to underdistributions of prior years	PROPERTY OF THE PROPERTY OF TH	174 - 1774 - 2745 - 2745 - 2747 - 2747 - 2747			
<u>h</u>	Applied to 2015 distributable amount		The control of the co			
<u> </u>	Carryover from 2010 not applied (see instructions)		Commence of the Commence of th	emili alkanimiklinikatutkatifikationis enti (*) SSELTTE E		
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	96-92151-27-27:27-238-25(7)-27	CONTRACTOR STOME STORY			
4	Distributions for 2015 from Section	and the second of the second				
	D, line 7. \$ Applied to underdistributions of prior years					
<u>a</u>			v7788888888888888	<u> </u>		
<u>b</u>	Applied to 2015 distributable amount			FIRST CONTRACTOR STATES		
	Remainder, Subtract lines 4a and 4b from 4.	THE COLUMN TO SEE THE COLUMN TO SEE THE				
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see Instructions).			water and all		
6	Remaining underdistributions for 2015. Subtract lines 3h					
Ū	and 4b from line 1 (if amount greater than zero, see					
	instructions).					
7	Excess distributions carryover to 2016. Add lines 3j	THE ART I THE WAY TO SHOULD SEE THE SECOND S				
	and 4c.					
8	Breakdown of line /:					
a						
b						
С	Excess from 2013	NEADOWN TO A SECTION OF THE PARTY OF THE PAR	ROLL CONTROL OF THE			
d	Excess from 2014	PASTO PASTO MENOR DA	17.67 E. 18.67 E. 18.68 E. 18			
е	Excess from 2015		diadhiod-illiothigaidh f-saithigh illiothachd dathi			
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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

20**15**

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

The Northan Bryant Foundation	46-0982756
Part VI 11b. Form 990 is shared via email	I for review by
the governing body.	•
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