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#### **Return of Private Foundation**

OMB No 1545-0052

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. epartment of the Treasury Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a> For calendar year 2016 or tax year beginning , and ending Name of foundation A Employer identification number BRYANT FOUNDATION, INC. 20-1593639 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 920 FREDERICA STREET (270) 926-1103 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here OWENSBORO, KY 42301 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Address change Foreign organizations meeting the 85% test, check here and attach computation Name change H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ▶\$ 869,630. (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) (a) Revenue and expenses per books (b) Net investment (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net income Income 1 Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 4 Dividends and interest from securities 7,057. 7,057. STATEMENT 5a Gross rents 11,575. 11,575 STATEMENT b Net rental income or (loss) STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 -1,053Gross sales price for all assets on line 6a 37,717. 7 Capital gain net income (from Part IV, line 2) 0. 8 Net short-term capital gain 9 Income modifications b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12\_ Total. Add lines 1 through 11 17,579. 18,632 13 Compensation of officers, directors, trustees, etc О. Ō. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees STMT 4 2,790. 2,790. 0. c Other professional fees 17 Interest 18 Taxes STMT 5 159. 159. 0. 19 Depreciation and depletion 1,675. 1,675. 20 Occupancy 30 20 Occupancy 21 Travel, conferences, and meetings 1 9 2017 22 Printing and publications 23 Other expenses STMT-6 8,927. 8,927. Ō. 24 Total operating and administrative expenses. Add lines 13 through 23 13,551 <u>1</u>3,551

40,575.

54,126.

-36,547.

13,551

5,081

N/A

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

25 Contributions, gifts, grants paid

Add lines 24 and 25

27 Subtract line 26 from line 12:

26 Total expenses and disbursements.

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2016)

40,575.

20-1593639

Form **990-PF** (2016)

Form 990-PF (2016)

BRYANT FOUNDATION, INC.

	ANT FOUNDAT		<del></del>			20-159	
		ax on investment	Income	SEE ATTA		STATEM	<u>ENT</u>
	ribe the kind(s) of proper irehouse; or common sto			(b) How acquired P - Purchase	) (c) [	ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
<del></del>	enouse, or common sto	CK, 200 SIIS. WILC CO.)		D - Donation		0., day, yr.,	(1110., day, yr.)
<u>1a</u>	<del></del>			<u> </u>	+		
<u>b</u>							<del></del>
<u>c</u>		<del></del> -				<del></del>	
<u>d</u> e		<del></del>			<del>-  </del>		
	(f) Depreciation all	owed (a) Cos	st or other basis			h) Gain or (loss	\
(e) Gross sales price	(or allowable)	1 100	expense of sale			plus (f) minus (	
a	<del></del>						
b							<del></del> _
C							
d							
e 37,717.			38,77	0.			-1,053.
Complete only for assets showing	g gain in column (h) and	owned by the foundation	on 12/31/69		(I) Gair	ıs (Col. (h) gaın	
(i) F.M.V. as of 12/31/69	(j) Adjusted bas as of 12/31/69		cess of col. (i) col. (j), if any			but not less that ses (from col. (	
a	·						<del></del>
b							
c							
d							
e							-1,053.
	( If gain	also enter in Part I. line	7	7			
2 Capital gain net income or (net ca	pital loss) { If (los	n, also enter in Part I, line ss), enter -0- in Part I, line	7	2			-1,053.
3 Net short-term capital gain or (los	•	1222(5) and (6):					
If gain, also enter in Part I, line 8,	, , ,			<b>}</b>   _		N/A	
If (loss), enter -0- in Part I, line 8 Part V   Qualification U	nder Section 494	0(e) for Reduced	Tax on Net	nvestment l	ncome	11/13	<del></del>
(For optional use by domestic private							
(For optional use by domestic private	i loulidations subject to t	ne section 4540(a) tax on	net investment an	,01116.)			
If section 4940(d)(2) applies, leave to	nis part blank.						
Was the foundation liable for the sec	tion 4942 tax on the distr	butable amount of any ve	ear in the base peri	od?			Yes X No
If "Yes," the foundation does not qua			=				
1 Enter the appropriate amount in				tries.			
(a) Base period years		(b)		(c)	Ī	Distrib	(d) oution ratio
Calendar year (or tax year beginni	ng in) Adjusted qi	ualifying distributions	Net value of no	ncharitable-use as		(col. (b) div	rided by col. (c))
2015		48,945.		772,7	59.		.063338
2014		38,025.		813,2			.046760
2013		45,247.		793,3			.057033
2012		39,835.		764,2			.052122
2011		41,936.	<u> </u>	806,5	<u> 15. </u>		.051997
					1	<b>\</b>	
2 Total of line 1, column (d)					<u> </u>	2	.271250
3 Average distribution ratio for the		de the total on line 2 by 5,	or by the number	of years	1		
the foundation has been in existe	nce if less than 5 years					3	.054250
					1	i	044 50-
4 Enter the net value of noncharital	ple-use assets for 2016 fr	om Part X, line 5			<u> </u>	4	841,685.
					ŀ	{	
5 Multiply line 4 by line 3						5	45,661.
					j	_ ]	F-1
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b	)			<u> </u>	6	51.
						_	AE 710
7 Add lines 5 and 6					<b> </b>	7	45,712.
Enter qualifican distributions for an	n Dart VII. line 4						AN 575
8 Enter qualifying distributions from	•	B 118 1		40/ -	L	8	40,575.
If line 8 is equal to or greater that See the Part VI instructions.	n line /, check the box in	Part VI, line 1b, and comp	piete that part usin	g a 1% tax rate.			
623521 11-23-16							orm <b>990-PF</b> (2016)
UZUUZI 11-ZU-10							· · (4010)

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions)	Form 990-PF (2016) BRYANT FOUNDATION, INC.	4040(0) 4040(0) 4040(0) 41	20-	1593635	<del>:</del>	Page 4
Date of ruling or determination letter:    Cattach copy of letter if necessary-see instructions)	<del></del>		<del>148 - 3</del>	see Instru	ction	is)
b Domestor foundations that meet the section 4940(e) requirements in Part V, check here			] [			
of Part I, line 27b  of All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 J 102.  3 Add lines 1 and 2  3 J 102.  5 Subtite 8 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0-  5 Exempt foreign organizations - tax withheld at source 6  6 Exempt foreign organizations - tax withheld at source 6  6 Exempt foreign organizations - tax withheld at source 6  6 Exempt foreign organizations - tax withheld at source 6  6 Exempt foreign organizations - tax withheld at Subtract 1 and 1	Date of ruling or determination letter: (attach copy of lett	ter if necessary-see instructions)	]]			
a All other domestic foundations enter 2% of the 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  3 Add lines 1 and 2  4 Subtitle A (incircum) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on investment incomes. Subtract line 4 from line 3.11 zero or less, enter -0-  5 Tax based on investment incomes. Subtract line 4 from line 3.11 zero or less, enter -0-  6 Circlatif-Pyments:  8 2016 estimated tax psyments and 2015 overpayment credited to 2016  8 Extern any penalty for underspayment of estimated tax. Check here ☐ 1 form 2220 is attached  9 Extern any penalty for underspayment of estimated tax. Check here ☐ 1 form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  10 Overpayment. If line 7 is more than line 10 to be Credited be 2017 estimated tax. ►  10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overlad  11 Enter the amount of line 10 to be Credited be 2017 estimated tax. ►  12 Overpayment. If lines 7 is more than l	b Domestic foundations that meet the section 4940(e) requirements in Part V, check t	here 🕨 🔛 and enter 1%	1		1	02.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Substite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Substanct line 4 from line 3. If zero or less, enter -0- 5 Creditch? Pymprents: a 2016 estimated tax payments and 2015 overpayment credited to 2016 5 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (form 8888) 6 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (form 8888) 6 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (form 8888) 6 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to the (form 8888) 6 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to the (form 8888) 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here in 1 form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of the credited total of lines 5 and 8, enter the amount overpaid 10 Total credits and payments. The section of the credited forms of the dehnhom? 11 Enter the amount of fine 10 to be Credited to 2021 (a standard forms the 3 total or 10 total forms than 5 total or lines and copies of any materials published or distributed by the foundation the form 11-20-01, to this year or political expenditure tax imposed on foundation managers. So 0 or 10 total forms of the dehnhom? 1 If the sharehold the form 11-20-01, total replayments of the changes 1 In the foundation has even challed bus	of Part I, line 27b		1			
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3 102.  4 Sobith R A Common tax (domestic section 4947(a)(1) inusts and taxable foundations only, Others enter -0-)  5 Tax based on Investment Income. Subtract line 4 from line 3, If zero or less, enter -0-  6 Credit/Payments,  a 2016 estimated tax payments and 2015 overpayment credited to 2016  b Exempt foreign organizations - tax withheld at source  1 Exp and with application for exempts on of time to life (Form 8868)  6 Basking withholding erroneously withheld  7 Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount ower  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  10 Overpayment, filting 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment, filting 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment, filting 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2017 estimated tax. December the amount overpaid  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 During the foundation file form 1120-POL for this year?  16 During the answer is "Yes" to 1 as or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  16 Enter the reimbursement (if any) paid by the foundation managers. So D.  2 Has the fo	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations	only. Others enter -0-)	2			0.
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a 2016 estimated tax payments and 2015 overpayment credited to 2016  b Exempt foreign organizations - Lax withheld at source  c Tax paid with application for extension of time to file (Form 8888)  d Backup withholding erroneously withheld  7 Total credits and payments. Add times 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than hine 7, eiter amount owed  10 Overpayment. If fine 7 is more than the total of lines 5 and 8, either the amount owed  11 Form 2220 is attached  12 Term VIN-2 Statements Test anh testola of lines 5 and 8, either the amount overpaid  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation in connection with the activities  17 Object to 12 or 15, attach a detailed description of the activities  18 During the tax year, did the foundation in connection with the activities  19 During the tax year, did the foundation file from 1120-PCL for this year?  10 During the tax year, did the foundation attach a detailed description of the activities  19 During the tax year, did the foundation file from 1120-PCL for this year?  10 During the tax year, did the foundation file from	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	-0-	5		1	02.
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b Exempt foreign organizations - Tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Sackup withholding erroneously withheld  7 Total credits and payments. Add times 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Total credits and payments. Add times 6a and 8, enter the amount overpaid  10 Overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2017 estimated tax. ►  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation tile from 1120-PLI. for this extract a detailed description of the activities and copies (see instructions for the definition)?  15 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities  16 During the transport of the activities  17 Total the reimbursement (if any) of tax on political expenditure tax imposed during the year?  16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  16 Enter the reimbursement?  17 Yes, attach a detailed description of the activities.  18 Has the foundation made any changes, not previously reported to the IRS?  18 Yes, attach a detailed description of the	a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 754.	1 1			
c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		6b	1 }			ļ
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	, , , , , , , , , , , , , , , , , , , ,		1 1			- [
8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed    10 0 652.   11 Enter the amount of line 10 to be: Gradited to 2017 estimated tax.   652.   Refunded    11 0 0.   Part VII-A   Statements Regarding Activities    10 0 652.   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?    1a	· · · · · · · · · · · · · · · · · · ·		7		7	54.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2017 estimated tax \( \)		20 is attached	-		<u>_</u>	<u></u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 652 ⋅ Refunded ▶ 11 0.  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 Durit spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  16 Durit the answer is "Yes" to 1a or 1b, attrach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  16 Durit the amount (if any) paid by the foundation during the year?  17 Durit end foundation in engaged in any activities that have not previously been reported to the IRS?  18 Tyes, "attach a detailed description of the activities.  19 In Yes, "attach a detailed description of the activities.  20 Line the oundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "yes," attach a conformation distributed by General Instruction or T.  21 In Yes, "attach the statement required by General Instruction or T.  22 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  23 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  25 Are the requirem			<del></del>			
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X				-		X
					1	
					0-PF	

Pa	rt VII-A Statements Regarding Activities (continued)			
		7	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1	1	Ì
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	- [		(
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A			
14	The books are in care of THE MALCOLM BRYANT CORPORATION  Telephone no. (270)		110	3
	Located at ▶ 920 FREDERICA STREET, OWENSBORO, KY  ZIP+4 ▶4	2301		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. , <b>.</b> ▶	•
40	and enter the amount of tax-exempt interest received or accrued during the year	N	/A Yes	- A -
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		res	
	securities, or other financial account in a foreign country?	16	<b></b>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	}		
Pa	foreign country ► rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			L
	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):		100	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1 1	1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	} }	1 1	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		, J	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   X Yes No		]	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	) )	]	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	}	, ,	!
	if the foundation agreed to make a grant to or to employ the official for a period after		. [	
	termination of government service, if terminating within 90 days.)		. ]	
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)?	1b		_X_
	Organizations relying on a current notice regarding disaster assistance check here	1 1	-	
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	\\		
	before the first day of the tax year beginning in 2016?	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 $4942(j)(3)$ or $4942(j)(5)$ ):			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1 1	j	
	before 2016? Yes X No	1 1		
	If "Yes," list the years	1 1	ļ	
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	1 1	,	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	11		
	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.	1 1	ļ	
0.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1	- 1	;
Ja	during the year?  Yes X No	li	ļ	ĺ
<b>h</b>	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	1 1	)	
ע	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			l
	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,			į
	Form 4720, to determine if the foundation had excess business holdings in 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>x</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			<del></del> -
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
		orm <b>990</b>	-PF(	

form 990-PF (2016) BRYANT FOUNDATION, INC.			<u> 20-15936</u>	39 <u> </u>	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				į
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es 🔀 No		i i
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			1	
4945(d)(4)(A)? (see instructions)		Y6	es 🗓 No		ļ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?		Ye	es X No	i i	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify uni	der the exceptions described ii	n Regulations	,_		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		, ;—, F	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h					1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi					
expenditure responsibility for the grant?	N	/A Ye	s L No		1
If "Yes," attach the statement required by Regulations section 53 4945	' '		ſ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<del></del>	[ Test		
a personal benefit contract?		Ye	es 🗓 No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870			[TZ]		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		<u> </u>
b If "Yes," did the foundation receive any proceeds or have any net income attributed and the foundation About Officers. Directors, Trusteen		ones Highly	N/A	7b	L
Paid Employees, and Contractors		agers, nigniy	- <del></del>	·	
1 List all officers, directors, trustees, foundation managers and their	<del></del>	T		<del></del>	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp account, allowa	ense , other nces
W. MALCOLM BRYANT	PRESIDENT				
1804 LEWIS LANE	]				
OWENSBORO, KY 42301	0.00_	0.	0.		0.
SALLY B. BRYANT	SECRETARY/TRE	ASURER	1	-	
1804 LEWIS LANE					
OWENSBORO, KY 42301	0.00	0.	0.		0.
REBECCA R. WHITEHEAD	DIRECTOR	]			
100 W. THIRD ST., SUITE 200		1			
OWENSBORO, KY 42303	0.00	0.	0.		0.
SHELDON G. GILMAN	DIRECTOR				
400 W. MARKET ST., SUITE 2200		_	_		
LOUISVILLE, KY 40202	0.00	0.	0.		<u>0.</u>
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	( ) F	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Exp account, allowa	other nces
NONE					
				}	
	4			}	
	ļ	<u> </u>	ļ	ļ	
	4				
	ļ	<b></b>		<u> </u>	
	1				
	<u> </u>	L	<u> </u>	L	
Total number of other employees paid over \$50,000			<b>▶</b> I		0

Form 990-PF (2016) BRYANT FOUNDATION, INC.	20-159	93639 Page 7
Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
Total number of others receiving over \$50,000 for professional services [投資技績文章] Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1 N/A		
2		
3		
		<del>-</del> ,
4		
Part X B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
1 N/A	75 Tulia 2.	Amount
2		
All other program-related investments. See instructions.		·
3		
<del></del>		
	<del></del>	<del></del>
Total, Add lines 1 through 3	<u>-</u>	0 • Form <b>990-PF</b> (2016)
		rorm 330-PF (2016)

623561 11-23-16

Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	_1a	612,025.
b	Average of monthly cash balances	1b	19,478.
C	Fair market value of all other assets	1c	223,000.
d	Total (add lines 1a, b, and c)	1d	854,503.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	854,503.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,818.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	841,685.
6_	Minimum investment return. Enter 5% of line 5	6	42,084.
1P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
_	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	42,084.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	102.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,982.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41,982.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	41,982.
ĮP.	artixIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
·		1a	40,575.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	0.141.1.1.1	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	40,575.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,575.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for t	
	4940(e) reduction of tax in those years.	•	

Form **990-PF** (2016)

## Part XIII Undistributed Income (see instructions)

	•	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	Distributable amount for 2016 from Part XI, line 7				41,982.
2	Undistributed income, if any, as of the end of 2016				
a	Enter amount for 2015 only			18,729.	
b	Total for prior years;		0.		
3	Excess distributions carryover, if any, to 2016:				
	From 2011				
b	From 2012				
	From 2013				
	From 2014				
е	From 2015				
	Total of lines 3a through e	0.			
	Qualifying distributions for 2016 from	·	····		
	Part XII, line 4: ► \$ 40,575.				
	Applied to 2015, but not more than line 2a			18,729.	
	Applied to undistributed income of prior			20/1251	
	years (Election required - see instructions)	*	0.		
	Treated as distributions out of corpus				
	(Election required - see instructions)	0.			
	Applied to 2016 distributable amount				21,846.
	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0.			0.
6	must be shown in column (a) ) Enter the net total of each column as indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0.		
	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.		
	Undistributed income for 2015. Subtract line				
	4a from line 2a. Taxable amount - see instr.	1		0.	
	Undistributed income for 2016, Subtract			<u></u>	
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2017				20,136.
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 2011				
	not applied on line 5 or line 7	0.			
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	0.			
0	Analysis of line 9:				
a	Excess from 2012		İ		
	Excess from 2013		1		
	Excess from 2014			į	
	Excess from 2015		}		
e	Excess from 2016				- 000 PF

Rart XIV Private Operating Fo	PUNDATION,		A guestion (I)		1593639 Page 10
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del></del>		A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		-	▶ └	1 4040(1/0) [	7.40.40(.)(5)
b Check box to indicate whether the found		g toundation described in		4942(j)(3) or	<u>4942(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	(b) 2015	Prior 3 years (c) 2014	(d) 2013	/o) Total
income from Part I or the minimum	(a) 2010	(0) 2013	(6) 20 14	(0) 2013	(e) Total
investment return from Part X for					
each year listed			<del></del>	<del></del>	<del></del>
b 85% of line 2a			·	<del></del>	
c Qualifying distributions from Part XII,					
line 4 for each year listed	<del>-</del>		ļ <del></del>	<del>                                     </del>	<del></del>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				<del>                                       </del>	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c  Complete 3a, b, or c for the				<del> </del>	
alternative test relied upon:					
a "Assets" alternative test - enter:		•	Ì		
(1) Value of all assets	<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del>                                     </del>	
(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			1		
securities loans (section			}		
512(a)(5)), or royalties)	<del></del>		<del></del>	<del> </del>	<del></del>
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)	<del></del>				
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<del></del>	<del>                                     </del>	<del></del>
Part XV Supplementary Info	rmation (Comple	te this part only i	f the foundation	had \$5,000 or n	nore in assets
at any time during the					
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the	close of any tax
year (but only if they have contributed n	iore than \$5,000). (See s	ection 507(a)(2).)			
SEE STATEMENT 8				<del></del>	
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	on of the ownership of	a partnership or
**	s a 10% or greater interes	oL.			
NONE		<u> </u>	<del></del>	<del></del>	
2 Information Regarding Contributi Check here ► X if the foundation of			•		annada fan fire de 16
the foundation makes gifts, grants, etc.					
a The name, address, and telephone numl	<del></del>				
a mo name, address, and telephone name	yor or o man address or a	no porson to whom applic	cations should be address		
b The form in which applications should b	e submitted and informati	tion and materials they st	nould include:		
c Any submission deadlines:			<del></del>		
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year PUBLIC PROGRAM SERVICES ALHAMBRA ORCHESTRA 2829 BIRD AVE, SUITE 5, PMB 290 COCONUT GROVE, FL 33133 50. PUBLIC PROGRAM SERVICES BINGHAMTON DOWNTOWN SINGERS P.O. BOX 1143 50. BINGHAMTON, NY 13902-1143 PUBLIC MEMORIAL BOULWARE MISSION 609 WING AVENUE 50. OWENSBORO, KY 42303 PUBLIC PROGRAM SERVICES FIRST CHRISTIAN CHURCH 700 J R MILLER BLVD 30,400. OWENSBORO, KY 42303 PUBLIC PROGRAM SERVICES GOODFELLOWS 401 FREDERICA STREET #B203 250. OWENSBORO, KY 42301 SEE CONTINUATION SHEET(S) 40,575. ➤ 3a Total **b** Approved for future payment NONE Total

#### Part XVIIIA **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
1 Program service revenue:	code		COGE	Tanounc			
<u>a</u>							
b	<u> </u>		<u> </u>				
6	<u> </u>						
d							
e	<u> </u>		<del>}</del>		<del></del>		
g Fees and contracts from government agencies			<del> </del>				
2 Membership dues and assessments					-		
3 Interest on savings and temporary cash							
investments							
4 Dividends and interest from securities			14	7,057.			
5 Net rental income or (loss) from real estate;		THE STATE OF THE S		TO THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON A			
a Debt-financed property							
b Not debt-financed property			16	2,988.			
6 Net rental income or (loss) from personal							
property			ļ				
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	1,053.			
9 Net income or (loss) from special events	Ī		1.				
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b			<u> </u>				
C			<u></u>				
d							
e							
12 Subtotal. Add columns (b), (d), and (e)	<b>学者工程</b> 等	0.	**************************************	8,992.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	8,992.		
(See worksheet in line 13 instructions to verify calculations.)							
Part:XVI:BI Relationship of Activities to	the Acco	omplishment of Exc	empt	Purposes			
Line No. Explain below how each activity for which incor	ne is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of		
the foundation's exempt purposes (other than b					, p. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					<u> </u>		
				<del></del>			
	<del></del>						

# Form 990-PF (2016) BRYANT FOUNDATION, INC. 20-1593639 Particular Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the or	ganization directly or indir	rectly engage in any o	of the followin	g with any other organization	on described in sect	ion 501(c) of		Yes	No
the Code (	other than section 501(c)	(3) organizations) or	ın section 52	7, relating to political organ	izations?				
a Transfers	from the reporting founda	ition to a noncharitat	ole exempt org	anization of:					
(1) Cash							1a(1)		X
(2) Other	assets						1a(2)	#Y-M###	X
<b>b</b> Other trans	sactions:								
` '	of assets to a noncharital						1b(1)		<u>X</u>
` '	ases of assets from a nor	•	rganization				1b(2)		X
. ,	I of facilities, equipment,	or other assets					1b(3)		<u>X</u>
` '	bursement arrangements						1b(4)		<u>X</u>
• •	s or loan guarantees						1b(5)		<u>X</u>
	rmance of services or me	•	=				1b(6)		<u>X</u>
•	facilities, equipment, ma	- ·		· ·			1 <u>c</u>		<u>X</u>
				dule. Column ( <b>b)</b> should al ed less than fair market valu		_		ets,	
	) the value of the goods,			tu 1655 ulali lali illaiket valu	ie ili aliy transaction	or snarniy arrangement,	SHOW III		
<del>`</del>	(b) Amount involved			exempt organization	(d) Description	n of transfers, transactions, and		noement	
(4)	(6) / 111104111 111101100	(0) (10.110 0)	N/A		(4) 5000	Tot dations, dations distributions, and	J Sharing arrai	gemen	
<del></del>									
<del></del>									
				<del></del>	<del>                                     </del>				
								-	
				<del></del>					
		<u> </u>				<del></del>			
					_				
		<u> </u>				<del></del>			
	-	•	-	or more tax-exempt organi	zations described	,		F	,
	501(c) of the Code (other	• •	(3)) or in secti	ion 5277			Yes	X	No
b If "Yes," co	mplete the following scho			(h) Type of expensation	<del></del>	(-) Description of colorism			
	(a) Name of org	janization		(b) Type of organization	<del>}</del>	(c) Description of relation	isnip		
	N/A				<del> </del>				——
					<del> </del>				
	<del></del>				<del> </del>	<del></del>			
		<del></del>			<del> </del>				
Under	penalties of perjury, I declare t	hat I have examined this	return, including	accompanying schedules and st	tatements, and to the be	st of my knowledge	1 11 156 1		
Sign and be	elief, it is true, correct, and com	nplete Declaration of pre	parer (other than	taxpayer) is based on all informa	ition of which preparer h	as any knowledge	May the IRS dis	preparer	r
Here	Mulal	n Tolum	1	15/15/17	Mana	six-Potro/	hown below (s	see inst	No
Sign	ature of officer or trustee		<u> </u>	Date	Title	S. Series			
<del></del> -	Print/Type preparer's na	ıme	Preparer's si	gnature	Date	Check If PTIN	]		
	REBECCA R.		Lebeur	& 1. h. & boal rea	5-11-17	self- employed			
Paid	WHITEHEAD,	CPA			3 ""		00401		
Preparer	Firm's name ► EBE	LHAR WHIT	EHEAD,	PLLC		Firm's EIN ► 27-2	61636	6	
Use Only				<del></del>	- <del></del>	<u> </u>			
				REET, SUITE	200				
	WO	ENSBORO,	KY 423	03		Phone no. 270 - 9	26-29	22	
							r 000	DE .	

N/A

BRYANT FOUNDATION, INC. 20-1593639 PAGE 1 OF Panti V Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 1a INVESCO GLOBAL CORE EQUITY FUND CLASS C -382.848 P 02/09/1106/07/16 b INVESCO ENERGY FUND CLASS C - 219.491 SH P 02/09/1106/06/16 c CAPITAL WORLD BOND FUND CLASS C - 253.936 02/09/1106/06/16 P d FIRST EAGLE GOLD FUND CLASS C - 236.407 SH P 02/09/1106/06/16 e OPPENHEIMER EQUITY INCOME FUND CLASS C -231.696 S P 02/09/1106/06/16 f PIMCO TOTAL RETURN CLASS C - 293.255 SH P 02/09/1106/06/16 g TRANSAMERICA SMALL/MIDCAP VALUE FUND CLASS C - 18 P 02/09/1106/06/16 h CAPITAL GAINS DIVIDENDS ī m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) -504. 4.989. 5,493. 4,988. 8,681. -3,693.b 5,122. 4,989. -133.3,988. 7,408. -3,420. 5,094. 4,989. -105. 2,989. 3,143. -154.f 3,989. 3,829. 160. g 6,796. 6,796. h m n Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (I) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any -504. -3,693.b -133. -3,420.-105. -154. 160. g 6,796. h m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) -1,053.2

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

BRYANT FOUNDATION, INC.

Part Supplementary Information				
3 Grants and Contributions Paid During the Ye			<del></del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
. Name and address (home or business)	or substantial contributor	recipient		
HOSPICE OF WESTERN KY		PUBLIC	PROGRAM SERVICES	
3419 WATHEN'S CROSSING				
OWENSBORO, KY 42301				150
	ļ			
IMPACT 100 OF OWENSBORO		PUBLIC	PROGRAM SERVICES	
1826 LEXINGTON AVENUE OWENSBORO, KY 42301		1		1,500
SHEMBERTO, AT 42501			<del></del>	1,500
KENTUCKY CHAMBER OF COMMERCE	1	PUBLIC	PROGRAM SERVICES	
464 CHENAULT RD		100010	PROGRAM BERVICES	
FRANKFORT, KY 40601		<u> </u>		4,500
OWENSBORO DAVIESS CO. HUMANE SOCIETY		PUBLIC	PROGRAM SERVICES	
3101 W 2ND ST		1		
DWENSBORO, KY 42301	<del> </del>	<del> </del>		50
OWENSBORO PUBLIC SCHOOL FOUNDATION		PUBLIC	PROGRAM SERVICES	1
FOR EXCELLENCE				
450 GRIFFITH AVE	•	}		i
OWENSBORO, KY 42301	<u> </u>	ļ		100
ROBERT AUSTIN MEYTHALER FOUNDATION		PUBLIC	PROGRAM SERVICES	
P.O. BOX 727		1		350
OWENSBORO, KY 42302		<del>                                     </del>		350
GERTAL B. MENODYAL GUILDAY		D. 10	ATMOD IN I	
SETTLE MEMORIAL CHURCH 201 E 4TH ST		PUBLIC	MEMORIAL	
OWENSBORO, KY 42303				350
FRATERNAL ORDER OF POLICE # 16		PUBLIC	PROGRAM SERVICES	
842 RIDGEWAY DR				
OWENSBORO, KY 42303		<del> </del>		75
HELP OFFICE		PUBLIC	PROGRAM SERVICES	
1316 WEST 4TH ST OWENSBORO, KY 42301		1		E00
ONLINDONO, AT 44301		<del>                                     </del>		500
YMCA OF OWENSBORO		PUBLIC	PROGRAM SERVICES	
900 KENTUCKY PARKWAY		I ODDITE	MOGRAM BERVICES	
OWENSBORO, KY 42301		<u> </u>		100
Total from continuation sheets				9,775

PartXV Supplementary Information	·			
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
. Name and address (home or business)	any foundation manager or substantial contributor	recipient	Continuation	
CLIFF HAGAN BOY'S AND GIRL'S CLUB	!	PUBLIC	PROGRAM SERVICES	
3415 BUCKLAND SQUARE	[	FORDIC	FROGRAM SERVICES	1
OWENSBORO, KY 42301				1,000.
		<del> </del>		<del></del>
			1	}
OWENSBORO CHORAL SOCIETY	Ì	PUBLIC	PROGRAM SERVICES	1
2056 GRIFFITH AVE		}		
OWENSBORO, KY 42301	<del></del>	<del> </del>	<del> </del>	250.
	}			}
OWENSBORO LIONS CLUB	}	PUBLIC	PROGRAM SERVICES	}
2707 BRECKENRIDGE STREET	Ì		]	Ì
OWENSBORO, KY 42303				350.
				\
				1
TAMARACK ELEMENTARY SCHOOL		PUBLIC	PROGRAM SERVICES	
1733 TAMARACK ROAD OWENSBORO, KY 42301	1	}		500.
OWENSBORO, RI 42301	<del> </del>	<del> </del>	+	300.
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Total from continuation sheets				

FORM 990-PF	DIVIDENDS	AND INT	EREST 	FROM SECUR	ITIES	S	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOME
MAINSOURCE MONEY CONCEPTS PROCTER & GAMBLE	124. 13,665. 64.	6,	0. 796. 0.	124. 6,869. 64.	6,	124. 869. 64.	
TO PART I, LINE 4	13,853.	6,	796.	7,057.	7,	057.	
FORM 990-PF		RENTAL	INCOME	2		S'	TATEMENT 2
KIND AND LOCATION C	F PROPERTY				ACTIVIT NUMBER		GROSS ENTAL INCOME
<del></del>		BODO WY			1		11,575.
SINGLE FAMILY RESID	DENCE, OWENSI	BURU, KI			_		•
SINGLE FAMILY RESIDE					_		11,575.
	PF, PART I, 1			s		S	<del></del>
TOTAL TO FORM 990-F	PF, PART I, 1	LINE 5A		/ITY	MOUNT	S	11,575.
TOTAL TO FORM 990-F	PF, PART I, I	LINE 5A	XPENSE ACTIV NUMB	/ITY		•	11,575.
TOTAL TO FORM 990-PF  FORM 990-PF  DESCRIPTION  CONDO ASSOCIATION E MANAGEMENT FEES CREDIT REPORTS REPAIRS & MAINTENAN CLEANING UTILITIES	PF, PART I, I	LINE 5A	XPENSE ACTIV NUMB	7ITY BER A	1,675 1,920 293 25 2,545 300 1,361	•	11,575. TATEMENT 3 TOTAL

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,790.	2,790.		0.	
TO FORM 990-PF, PG 1, LN 16B	2,790.	2,790.		0.	
FORM 990-PF	TAXES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES OTHER TAXES AND LICENSES	144. 15.	144. 15.		0.	
TO FORM 990-PF, PG 1, LN 18	159.	159.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES TRAINING/EDUCATION CONDO ASSOCIATION FEES MANAGEMENT FEES CREDIT REPORTS REPAIRS & MAINTENANCE CLEANING UTILITIES ADVERTISING	15. 2,000. 1,920. 293. 25. 2,545. 300. 1,361. 468.	2,000. 1,920. 293. 25. 2,545. 300. 1,361.		0. 0. 0. 0. 0. 0.	
TO FORM 990-PF, PG 1, LN 23	8,927.	8,927.		0.	

FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MONEY CONCEPTS	632,948.	635,078.
TOTAL TO FORM 990-PF, PART II, LINE 10B	632,948.	635,078.

FORM 990-PF PART XV - LINE 1A STATEMENT 8 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

W. MALCOLM BRYANT SALLY B. BRYANT