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Return of Private Foundation 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. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury

_									
			year 2016 or tax year beginning		, 2016,	, and ending	Α	, Employer identification num	nber
		AN LTA	ND REBECCA TANNER FA	MILY			В	20-8041195 Telephone number (see inst	ructions)
Ρ.	0.	ВОХ	K 1373				L_	(337) 45 7 -026	57
EU 	INIC	Έ, —	LA 70535				С	If exemption application is	pending, check here 🟲 🔲
G	Che	ck ali	I that apply Initial return]	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here
			Final return Address char		Amended return Name change			2 Foreign organizations meet	ing the 85% test, check
_ _	Che	ck tv	L-1		(c)(3) exempt private f	oundation	-	here and attach computation	
.,	Γ		ction 4947(a)(1) nonexempt cha				E	If private foundation status	
ī			value of all assets at end of year	J Acc	counting method X C	ash Accrual	1	under section 507(b)(1)(A)	, check here
	•	Part :	II, column (c), line 16)		Other (specify)		F	If the foundation is in a 60	
	► \$	ΤΑ.	1,466,404.	(Part I,	column (d) must be or		<u>L</u> .	under section 507(b)(1)(B)	
F	art I	Co sa	nalysis of Revenue and kpenses (The total of amounts lumns (b), (c), and (d) may not rily equal the amounts in colum ee instructions))	neces-	(a) Revenue and expenses per books	(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received (attach sch						
		2	Check ► X if the foundation is not required to	attach Sch B					
		3	Interest on savings and temporary cash investments		3.		3.	N/A	
୯ନ		4 5 a	Dividends and interest from securities Gross rents		25,083.	22,90	<u> </u>		
			Net rental income or (loss)						
ردي اريخ	R		Net gain or (loss) from sale of assets not on line 10		48,014.				
Z	E	_ b	233Ct3 011 11110 00	816.					
SCANNED JUL	Ě	7 8	Capital gain net income (from Part IV, Iir Net short-term capital gain	ie 2)		48,03	14.		
اٰے	<u>נ</u>	9	Income modifications						
	E	10 a	Gross sales less returns and						
S		b	allowances Less Cost of						
୍ଥୀ		c	goods sold. Gross profit or (loss) (attach schedule).						
3 2	ĺ	11	Other income (attach schedule)			,			
# <u>~</u>									
<u>'</u> —		12 13	Total Add lines 1 through 11 Compensation of officers, directors, trust	ees etc	73,100.	70,92	<u> 25.</u>		
Ē		14	Other employee salaries and wages	000, 01022					
		15	Pension plans, employee benefits						,
Ē	A		Legal fees (attach schedule) Accounting fees (attach sch)						
3	-30	_	Other professional fees (attach sch)					<u> </u>	
ņ	N	17	Interest					 	
O P E R A	S T R	18 19	Taxes (attach schedule)(see instrs) SEE S	STM 1	918.	51	07.		
Ť	Ą		schedule) and depletion						
Ņ G	V E	20 21	Occupancy Travel, conferences, and meetings		<u> </u>	 		 	
A	E	22	Printing and publications.						
Ď	E Y P E N	23	Other expenses (attach schedule)	ב ייחואים	10 267	10.2	67		
	Ñ S	24	SEE STATEM Total operating and administrative	CNI Z	19,267.	19,2	<u>07.</u>		
	S E S		expenses Add lines 13 through 23	T XV	20,185.	19,7	74.		100 -00
		25 26	Contributions, gifts, grants paid PAR Total expenses and disbursements	ሓ ፉትሃ	132,500.				132,500.
		20	Add lines 24 and 25		152,685.	19,7	74.		132,500.
		27	Subtract line 26 from line 12: Excess of revenue over expenses						
		'	and disbursements		-79,585.				
		l	Net investment income (if negative, ent			51,1	51.	 	
		(Adjusted net income (if negative, enter	-0-)		1		1	L

Form 990-PF-(2016)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

1,340,528

1,340,528.

4

5

6

		osses for Tax on Investmen					
(a) 2-s	List and describe story brick wareho	the kind(s) of property sold (e.g., rouse, or common stock, 200 shares	eal estate, MLC Company)	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a INVESCO S				P		12/07/12	11/29/16
	TERM BOX E			<u> P</u>		VARIOUS	11/29/16
	GAIN DIVIDE	NDS					
е		(0.0	(i) O 1 1 1			4.20	4
(e) Gross sa		(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	le		(h) Gain or (e) plus (f) m	
a	882.			848.			34.
b	142,983.		11	7,954.			25,029.
<u> </u>					_		
<u>d</u>						·	
e Consolito col			th - f d-t 10/21				
		ing gain in column (h) and owned b		169	O:	(I) Gains (Col ain minus col (k), b	
(i) F M V. as	of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			an -0-) or Losses (fi	
						<u> </u>	34.
a b							25,029.
С							22,951.
d							22, 331.
e							
2 Capital gain n	et income or (ne	t capital loss)	enter in Part I, line 7	-			
		_11 (1035), e111	er -0- in Part I, line 7		2		48,014.
3 Net short-term	r capital gain or ((loss) as defined in sections 1222(5)	and (6)	ļ			
If gain, also e	nter in Part I, line	e 8, column (c) (see instructions) If	(loss), enter -0-	-	•		•
in Part I, line		Section 4940(e) for Reduce	d Tox on Not Investm	ant Inco	3_	<u> </u>	0.
		oundations subject to the section 4940			ille		
If section 4940(d)(2)	•	·	,	,			
							[2] N
		tion 4942 tax on the distributable at	, , , , , , , , , , , , , , , , , , , ,	ase period	17	Yes	X No
		lify under section 4940(e) Do not co					
	priate amount in e	each column for each year, see the ins		entries			
(a) Base perio Calendar year beginnir	d years (or tax year ig in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	((d) Distribution (col (b) divided	
2015	5	107,089.	1,65	7,841.			0.064595
2014	1	107,500.		0,864.			0.060027
2013	3	106,535.		4,258.			0.060729
2012	2	104,452.		5,301.			0.061613
201	1	107,260.		9,912.			0.059925
2 Total of line 1	, column (d).				2		0.306889
3 Average distri	bution ratio for th	ne 5-year base period — divide the t	otal on line 2 by 5, or by t	he İ			
number of yea	ars the foundation	has been in existence if less than	5 years		3		0.061378
4 Enter the net	value of nonchar	itable-use assets for 2016 from Part	X, line 5		4	<u> </u>	L,510,053.
5 Multiply line 4	by line 3				5		92,684.
6 Enter 1% of n	et investment ind	come (1% of Part I, line 27b)			6		512.
7 Add lines 5 ar	nd 6				7		93,196.
8 Enter qualifyir	ng distributions fr	om Part XII, line 4			8		132,500.
If line 8 is equa		n line 7, check the box in Part VI, line	1b, and complete that part	using a 1%	tax r	ate See the	

	990-PF (2016) BRIAN AND REBECCA TANNER FAMILY 20-804			P	age 4
Part		ructions	5)		
	Exempt operating foundations described in section 4940(d)(2), check here	_			
	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,			5	12.
	check here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 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-).				0.
_	Add lines 1 and 2			5	12.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	 	· ——-	5	512.
	Credits/Payments				
	2016 estimated tax pmts and 2015 overpayment credited to 2016 Exempt foreign organizations — tax withheld at source 6 a 89.				}
	Tax paid with application for extension of time to file (Form 8868) 6c 450.				
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d	-			39.
	Enter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached 8	+			9.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	+			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.				18.
	Enter the amount of line 10 to be. Credited to 2017 estimated tax	+			0.
	VII-A Statements Regarding Activities				
			T	Yes	No
	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?	}	1 a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?	[1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers (3)	<u>,</u> [ſ		[
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	0.			
	foundation managers •\$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	}	2		X
	If 'Yes,' attach a detailed description of the activities		\neg		
3	Has the foundation 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 conformed copy of the changes	Ĺ	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a]	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ļ	5		X
	If 'Yes,' attach the statement required by General Instruction T	ļ	Ì	ļ	
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ■ By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			-;;-	
_	with the state law remain in the governing instrument?	}	6	X	<u> </u>
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	}	7	X	ļ <u> </u>
ъa	Enter the states to which the foundation reports or with which it is registered (see instructions) LA				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Pa	12(1)(5)	9		
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	311 VIV	3		X
	and addresses		10 m 990	DF (2	X_
BAA		ror	・・・・ ププリ	-rr (2	(סוט:

Statements Regarding Activities (continued)			
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No X
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		
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>x</u>	X
Website address ► N/A			
14 The books are in care of ► DARNALL, SIKES, CPAS Telephone no ► (337)	232	- <u>-</u> -	<u>-</u> -
Located at ► P.O. BOX 2517 LAFAYETTE LA ZIP + 4 ► 70502		- - -	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 − Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15	N/A		
		Yes	N/A No
At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	162	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
b If any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N/	 'Δ
Organizations relying on a current notice regarding disaster assistance check here			11
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?	1 c		X
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))			
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d			
If 'Yes,' list the years > 20 , 20 , 20 , 20			
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 valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
all years listed, answer 'No' and attach statement – see instructions).	2 b	N/	A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			Ì
► 20 , 20 , 20 , 20			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
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 May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3 b	N/.	λ
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		141.	
	4 a		<u>X</u> _
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?]
DAA	4 b rm 990 -	DE C	X (16)
Γ()	・・・・・ フラリ・	rr (/	1101

Part VIII-8 Statements Regarding Activities for Which Form 4720 May Be Required (continued) Sa During the year did the foundation pay or incur any amount to O) Carry on propagands, or otherwise attempt to influence legislation (section 4945(e)) Yes No On directly or influence legislation of tree? On directly or influence legislation described On the property of t	Form 990-PF (2016) BRIAN AND REBECCA				41195	Page 6
(1) Carry on propagation, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the authors of any speache public eleiton (sec section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an individual for travel, study, or other similar purposes? (6) Provide a grant to an individual for travel, study, or other similar purposes? (7) Provide a grant to an individual for travel, study, or other similar purposes? (8) Provide a grant to an individual for travel, study, or other similar purposes? (9) Provide a grant to an individual for travel, study, or other similar purposes? (9) Provide a grant to an individual for travel, study, or other similar purposes? (9) Provide a grant to an individual for travel, study, or other similar purposes? (9) Provide a grant to an individual for travel, study, or other similar purposes? (9) Provide a grant to an individual for travel, study, or other similar purposes. (9) If any any similar study, or other travels of the foundation claim exemption from the tax because it manufaction dependiture responsibility for the grant? (1) Yres. (3) No. (2) No. (3) No. (4) Yres. (3) No. (4) Yres. (3) No. (5) No. (6) No. (4) Yres. (3) No. (7) Yres. (3) No. (8) No. (9) No. (4) Yres. (3) No. (4) Yres. (4) No. (4) Yres.			1 4720 May Be Req	uired (continued)		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voler degristrotion dire? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, chantable, etc., organization described in section 4955(0)/61/67 (see instructions). (5) Provide for any purpose other than religious, chantable, etc., organization described in section 4955(0)/61/67 (see instructions). (6) Provide for any purpose other than religious, chantable, etc., organization described in sequence of the prevention of cruelty to children or airmsis? (7) Provide for any purpose of the three religious, chantable, etc., organization secondour in expensions of the secondour sequence of the prevention of cruelty to religious under the exceptions decided in sequence of the sequenc			/: L- 4045/ 332	П., Г .	1	
on, directly or inderectly, any voter registration drive? 3) Provide a grant to an individual for travel, study, or other similar purposes? 4) Provide a grant to an individual for travel, study, or other similar purposes. Of the similar control of the study of the similar control of the similar	· · · · · · · · · · · · · · · · · · ·	-		∐ res [X	NO	
(e) Provide so year to an erganization other than a charitable, etc., organization described in section 4945(d(s)/A)? (see instructions) (5) Provide for any purpose other than relegious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelity to children or animals? b) If any answer is "Yet to Squ-10." (S) and any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations elying on a current notice regarding disaster assistance check here c) If the answer is "Yet to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? C) If the statement required by Regulations section 34945—5(d) 5 a Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contact? T) Yets (S) No 6 b X T) Yets (S) No 6 c C) No 7 b No 7 c C) 8 c C) No 9 c	on, directly or indirectly, any voter registra	ation drive? `	,,		3 1 1	
in section (4945(c)(4)(c)(4)(c)(4)(c) (see instructions)		•	•	Yes X] No	
educational purposes, or for the prevention of cruelty to children or animals? Ves No	(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organi s)	zation described	Yes X] No	
described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of if the answers is Yes to question 5a(4), does the foundation claim exemption from the lax because it maintained expenditure responsibility for the grant? If Yes and the statement required by Regulations section 53 4945–5(d) 6a Dot the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6a Dot the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 7 At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 8 At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 9 At a time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average foundation (see instructions). (c) Expense account, other allowances devoted to position of the highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Name and address of each employee (other than those included on line 1 – see instructions). If none, enter NONE: (a) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If				Yes X	No	
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If Yes attach the statement required by Regulations section 53 4945–5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7yes No 1if 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 9a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1if Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1if Yes's to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1if Yes's to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1if Yes's to 6b, file Form 8870	described in Regulations section 53 4945 or in	f the transactions fail to n a current notice regard	qualify under the exce ding disaster assistance	ptions	. 5b	N/A
tax because it maintained expenditure responsibility for the granty. If Yes Yes 1	Organizations relying on a current notice rega	irding disaster assistanc	ce check here	▶ [
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? if 'Yes' to 6b, file Form 8870 7a At any time during the lax year, was the foundation a party to a prohibited tax sheller transaction? b if 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average hours per week deviced to postion (c) Totals, and average hours per week deviced to postion (d) Compensation (e) Expense account, other allowances BRIAN J. TANNER PRESIDENT O. O. O. O. O. O. O. O. O. O	c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
on a personal benefit contract? but the foundation, dumpt by ear, pay premiums, directly or indirectly, on a personal benefit contract? 1 A 4 any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 2 Compensation of see instructions. 2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE'. 2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE'. 3 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE'. 4 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE'. 4 Compensation of five highest-paid employees (other than those included on line 1 – see	If 'Yes,' attach the statement required by Reg	ulations section 53 494!	5–5(d)		1	
### Tyes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ### Tyes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ### Tyes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ### Tyes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? ### Tyes' to 6b, file Form 8870	on a personal benefit contract?			∐Yes X]No	
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes, idid the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions) (a) Name and address (b) Title, and average hours per week devoted to position (fin tot paid, enter -0.) BRIAN J. TANNER PRESIDENT 0. 0. 0. 0. 0. 0. P. O. BOX 1373 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b	,	dation a party to a prob	ubited toy cholter trans-	oction? Dvac V	ING	1 1
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address						
and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average hours per week devoted to position (finet paid, enter -0-) BRIAN J. TANNER PRESIDENT 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	· · · · · · · · · · · · · · · · · · ·	-			,	
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NONE	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		account, wances
Total number of other employees paid over \$50,000	NONE			- Tompensation	 	
Total number of other employees paid over \$50,000						
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Form 990-PF (2016) BRIAN AND REBECCA TANNER FAMILY	20-80	41195 Page 7
Part VIII Information About Officers, Directors, Trustees, Fou and Contractors (continued)	ndation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE]
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	-	
Total number of others receiving over \$50,000 for professional services		0
	<u></u>	,
PantixA Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics	tical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1 <u>N/A</u>		
2		
	·	.]
		j
3		
4		,
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Partix B Summary of Program-Related Investments (see instr	ructions)	<del></del>
Describe the two largest program-related investments made by the foundation during		Amount
1		
N/A		
2		
All other program-related investments See instructions		
3		†
		}
Total. Add lines 1 through 3	<b>•</b>	0.
DAA		Farm 000 DE (2016)

Part X

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Page 8

see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1 a a Average monthly fair market value of securities. 1,504,627. **b** Average of monthly cash balances 1 b 28,422. c Fair market value of all other assets (see instructions) 1 c 1 d 1,533,049. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 e 0. 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 3 3 Subtract line 2 from line 1d 533 049. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 22,996. 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 1,510,053. 6 Minimum investment return. Enter 5% of line 5 75,503. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 1 75,503. 2a Tax on investment income for 2016 from Part VI. line 5 2 a 512 2 b b Income tax for 2016 (This does not include the tax from Part VI) c Add lines 2a and 2b 2 c 512. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 74,991. 4 Recoveries of amounts treated as qualifying distributions 4 5 74,991. 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 74,991. Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 1 a 132,500. b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 132,500. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b (see instructions) 512. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 131. 988.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2016)

rt XIII Undistributed Income (see Instruc	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
	00,7			74,99 <u>1.</u>
Distributable amount for 2016 from Part XI,				74,3321
Undistributed income, if any, as of the end of 2016		-	0.	
a Enter amount for 2015 only				
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2016	<del></del>			
a From 2011 18,244.				
<b>b</b> From 2012 20, 783.				
c From 2013 20,752.				
d From 2014 20, 241.				1
e From 2015 25,019.		1		
f Total of lines 3a through e	105,039.			
4 Qualifying distributions for 2016 from Part				
$\text{YII line } A \triangleright S = 132,500.$			0.	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years		0.		
(Election required — see instructions)		0.		
- Lut distributions out of corpus	0			74,991
(Election required — see instructions)				74, 551
d Applied to 2016 distributable amount	57,509			0
e Remaining amount distributed out of corpus	0,7,5,5	T		<del></del>
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	162,548			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	102,510			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b	1	0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		C	).	
d Subtract line 6c from line 6b Taxable			).	
amount - see instructions				
<ul> <li>Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount — see instructions</li> </ul>				0.
f Undistributed income for 2016. Subtract line 4d and 5 from line 1 This amount must be distributed in 2017	s			
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 no applied on line 5 or line 7 (see instructions)	18,2	44.		
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	144,3	04.		
10 Analysis of line 9	3			
a Excess from 2012 20,78				
<b>b</b> Excess from 2013 20,75				
c Excess from 2014 20, 24				
<b>d</b> Excess from 2015 25,01			\	Form <b>990-PF</b> (

Form 990-PF (2016) BRIAN AND REBECC				20-804119	5 Page <b>10</b>
Part XIV Private Operating Foundat				<del></del>	N/A
1 a If the foundation has received a ruling or determined is effective for 2016, enter the date of the	ruling	·		_ ` . <b>^</b>	
<b>b</b> Check box to indicate whether the foundate	<del>_</del>	erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	/l-> 2015	Prior 3 years	4 0 2012	(e) Total
investment return from Part X for each year listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of		<del> </del>			
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>			,		
-		<del> </del>	<u> </u>		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u> </u>	<u> </u>		<u> </u>
Part XV Supplementary Information assets at any time during th	(Complete this e vear — see in	part only if the	foundation had	\$5,000 or more	ın
1 Information Regarding Foundation Manag		30000113.7			
a List any managers of the foundation who have close of any tax year (but only if they have BRIAN J. TANNER	contributed more t	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation 0% or greater inter	on (or an equally large est	e portion of the owner	ship of
O Miles Daniel O Miles O Miles	Na 1 0 -1 -1 -1				
2 Information Regarding Contribution, Grant, Check here    X if the foundation only ma requests for funds If the foundation makes gromplete items 2a, b, c, and d	kes contributions to	preselected charitable	le organizations and o	does not accept unso	licited ons,
<b>a</b> The name, address, and telephone number of	e-mail address of t	he person to whom a	pplications should be	addressed	
, , , ,		•			
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should inclu	de	
c Any submission deadlines	<del></del> _				
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors
BAA	TE	EA0310L 12/16/16		F	orm <b>990-PF</b> (2016)

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3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	000000000000000000000000000000000000000	
a Paid during the year	1			
SEE STATEMENT 3				
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		}	}	
		}		
		1		
		\ \ \	}	
		<u> </u>		
Total			► 3a	132,500.
<b>b</b> Approved for future payment				
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Total		L	 ▶ 3b	
ıvlal			- 30	1

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	ross amounts unless otherwise indicated		d business income	Excluded by	section 512, 513, or 51 4	
	ogram service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
а				·		
b				<del>  -</del>		<del></del>
_				<del>  </del>		
ď				<del>  -</del>		
е —				† <u></u>		
f —			<del></del>	1		
a Fe	es and contracts from government agencies		<del></del>	<del>  </del>	<del></del>	
_	embership dues and assessments	<del> </del>		<del> </del>		
	erest on savings and temporary cash investments		<del></del>	14	3.	
	vidends and interest from securities			14	25,083.	
	et rental income or (loss) from real estate			<del>  -                                   </del>	23,003.	
	bt-financed property			<del>                                     </del>		<del></del>
	ot debt-financed property			<del> </del>		
	t rental income or (loss) from personal property			<del>  -</del>		<del></del>
	her investment income	<del> </del>		<del>  -</del>		
	n or (loss) from sales of assets other than inventory	}	<del></del>	18	40 014	<del></del>
	et income or (loss) from special events.	<del>}</del>	<del></del>	1-10	48,014.	<del></del>
	oss profit or (loss) from sales of inventory			+		
	her revenue	}		<del></del>		
		<del> </del>		<del></del>		
a b		<del> </del>		+		
		<del> </del>		+		
d				<del> </del>		
e			<del></del>	+	·	
	btotal Add columns (b), (d), and (e)			+	72 100	
1/ 5/1					73,100.	
		L			12	72 100
13 To	tal. Add line 12, columns (b), (d), and (e)	ne )			13 _	73,100.
<b>13 To</b> (See wo	tal. Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calculatio		shment of Evems	t Durnose	_	73,100.
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Form 9	90-PF (2016) BRIAN	AND REBECO	CA TANNER FAM	ILY			20-	-80411	95	Pa	age <b>1</b> 3
Part )	(VII Information Rec Exempt Organiz	garding Tran	sfers To and Tra	ansaction	is and	Relationship	os With No	oncharit	able		
	Exempt Organia	zations	<del></del>							Yes	No
1 Di de	d the organization directly escribed in section 501(c) of all times to political organizations.	or indirectly ender the Code (of the Code)	ngage in any of the fo her than section 501	ollowing wit (c)(3) orgar	th any o	ther organization) or in section!	n 527,			les	NO
	ansfers from the reporting		a noncharitable exen	npt organiz	ation of			}		}	
(1	<b>)</b> Cash								1 a (1)		X
(2	) Other assets								1 a (2)		Х
<b>b</b> Of	ther transactions										
•	) Sales of assets to a non							1	1 b (1)		X
•	Purchases of assets from			ion				<del>-</del>	1 b (2)	}	X
	<ul> <li>Rental of facilities, equip</li> <li>Reimbursement arrange</li> </ul>		assets					ļ	1 b (3) 1 b (4)	}	X
•	) Loans or loan guarantee							<b>├</b> -	1 b (5)		X
• •	) Performance of services		p or fundraising solic	itations				<b>)</b> —	1 b (6)	<del> </del>	X
c St	naring of facilities, equipme	ent, mailing lis	ts, other assets, or p	aid employ	ees				1 c		X
<b>d</b> if the	the answer to any of the a e goods, other assets, or ser ny transaction or sharing a	above is 'Yes,' i rvices given by t irrangement, st	complete the followin he reporting foundation now in column (d) the	g schedule	Columi dation re	n <b>(b)</b> should alw eceived less than s, other assets,	rays show the fair market of or services i	e fair mai value in received	ket val	ue of	
(a) Line	no (b) Amount involved	(c) Name o	f noncharitable exempt orga	anızatıon	(d)	Description of tran	sfers, transactio	ns, and sha	ring arrai	ngement	ts
N/A		}									
	<del></del>		<del></del>								
		1				<del></del>					
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		<del> </del>									
		<del> </del>					<del></del> -				
de	the foundation directly or inc scribed in section 501(c) o 'Yes,' complete the followi	of the Code (ot	with, or related to, one her than section 501(	e or more ta (c)(3)) or ın	x-exemp section	t organizations 527?			Yes	X	No
	(a) Name of organizati	ion	<b>(b)</b> Type of or	rganızatıon		(с	<b>)</b> Description	of relatio	nship		
N/A											
						<del></del>					
			<del></del>			<del></del>					
	Under penalties of perjury, I declar	re that I have exami	ned this return, including according	companying scl	hedules an	d statements, and to	the best of my l	nowledge an	d belief, i	it is true	
Sign Here	correct, and complete Déclaration	of preparer (other t	nan taxpayer) is based on a	II information o			ledge	}	May the this retur	n with th	he
\$	Signature of officer or trustee	<del></del>	Date			PRESIDENT			(see inst		
	Print/Type preparer's nar	me +	Preparer's signatu	re		Date	Check	I PT	IN A	103	
Paid	E. LARRY SIKES,	, CPA, CVA	E. LARRY SI	KES, CPA	, CVA	5/09/17	self-emplo	<u></u>	12569	82	
Prepar		ARNALL, SIK					Firm's EIN	72-07388			
Use O	nly Firm's address P	O. BOX 25	17								

Phone no

337-232-3312

Form **990-PF** (2016)

P. O. BOX 2517 LAFAYETTE, LA 70502-2517

BAA

2016	FEDERAL STA	TANNER FAN		PAGE 1 20-8041195
5/09/17	<del></del>		<del></del>	08 37AM
STATEMENT 1 FORM 990-PF, PART I, LINE 18 TAXES				
FEDERAL INCOME TAX FOREIGN TAXES		S INCOM	MENT ADJUSTED	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
INVESTMENT FEES	(A) EXPENSE PER BOOK \$ 19,26  TOTAL \$ 19,26	S INVESTM SS INCO S7. \$ 19,	IENT ADJUSTED	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	AR			
NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FIRST BAPTIST CHURCH 331 WEST PARK EUNICE LA 70535	N/A	501 (C) (3)	RELIGIOUS, OPERATING BUDGET	\$ 50,000.
ST. JUDE'S 262 DANNY THOMAS PLACE MEMPHIS TN 38105	N/A	501 (C) (3)	HEALTHCARE GRANT	2,500.
M.D. ANDERSON 1515 HOLCOMBE BLVD HOUSTON TX 77030	N/A	501 (C) (3)	HEALTHCARE GRANT	2,500.
LA BAPTIST CHILDREN'S HOME 7200 DESIARD ST. MONROE LA 71203	N/A	501 (C) (3)	PROVIDE CARE FOR CHILDREN	2,500.
ST. ANTHONY OF PADUA CHURCH 310 W VINE AVE EUNICE LA 70535	I N/A	501 (C) (3)	RELIGIOUS, OPERATING BUDGET	50,000.
DIOCESE OF LAFAYETTE 1408 CARMEL DRIVE LAFAYETTE LA 70501	N/A	501 (C) (3)	RELIGIOUS, OPERATING BUDGET	25,000.
			TOTAL	\$ 132,500.

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