Form **990-PF** Department of the Treasury Internal Revenue Service 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. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

or ca	alen	dar year 2018 or tax year beginning		, and ending	·	
Nam	e of	foundation	A Employer identification	number		
,BF	RYZ	ANNA FOUNDATION	20-3481860)		
		nd street (or P O box number if mail is not delivered to stree	B Telephone number			
PC) 1	BOX 1908				2800
City	or to	own, state or province, country, and ZIP or foreign	postal code	•	C If exemption application is p	ending, check here
		KY MOUNT, NC 27802	•			
		all that apply. Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
		Final return	Amended return			
		Address change	Name change		2 Foreign organizations me check here and attach co	eeting the 85% test, emputation
l Ch	neck	type of organization X Section 501(c)(3)	exempt private foundation	2.1	E If private foundation sta	atus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion DY	under section 507(b)(1	
Fair	r ma	arket value of all assets at end of year J Accoun	nting method. X Cash	Accrual	F If the foundation is in a	60-month termination
(fro	m P		Other (specify)		under section 507(b)(1)(B), check here ▶□
▶\$	\$	1,348,269. (Part I, col	umn (d) must be on cash basi	5.)		·
Par	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a)	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Çheck 🛌 🗶 if the foundation is not reguired to attach Sch. B	-		•	
	3	Interest on savings and temporary cash investments				
l	4	Dividends and interest from securities	31,993.	31,993.		STATEMENT
	5a	Gross rents				
	b	Net rental income or (loss)				
a	6a	Net gain or (loss) from sale of assets not on line 10	24,972.		580	
Ž	b	Gross sales price for all assets on line 6a 24,972.			RECE	VED
evenu	7	Capital gain net income (from Part IV, line 2)		24,972.		
۳	8	Net short-term capital gain			MAY 2	2 2019
	9	Income modifications Gross sates less returns			5 WAT Z	
	10a	and allowances			CODE	
	b	Less Cost of goods sold			OGDE	N, UT
	C	Gross profit or (loss)				
- 1	11	Other income	56.065	F.C. 0.C.F.	ļ 	
_	12	Total. Add lines 1 through 11	56,965.	56,965.		
	13	Compensation of officers, directors, trustees, etc	0.	0.	·	
-	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
(A)		Legal fees	2 250	1 100		1,12
Sen		Accounting fees STMT 2	2,250.	1,125.	 	· · · · · · · · · · · · · · · · · · ·
Exp		Other professional fees STMT 3	13,990.	13,990.		<u> </u>
.≥I	17	Interest CONVOL	828.	628.		
ы	18	Taxes STMT 4	020.	020.		
	19	Depreciation and depletion			·····	
늗	20	Occupancy				
	21	Travel, conferences, and meetings			 	
ल ।	22	Printing and publications Other expenses STMT 5	92.	80.		-
ling	23		72.			
ā	24	Total operating and administrative expenses. Add lines 13 through 23	17,160.	15,823.		1,12
QU.		Contributions, gifts, grants paid	75,000.	20,023.		75,00
Operatii	クに		73,000		<u> </u>	1
		Total avoances and dishurcamente			1	76 12
		Total expenses and disbursements Add lines 24 and 25	92 160	15.823.	1	1 /0.17
	26	Add lines 24 and 25	92,160.	15,823.		/6,12
	26 27	Add lines 24 and 25 Subtract line 26 from line 12:		15,823.		76,12
	26 27 a	Add lines 24 and 25	92,160.	15,823.		76,12

Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	104,709.	5,178.	5,178.
	2	Savings and temporary cash investments	<u>5</u> 7,363.	121,632.	121,632.
	3	Accounts receivable ►		·	
	ŀ	Less: allowance for doubtful accounts			
	4	Pledges receivable ▶		***************************************	
		Less; allowance for doubtful accounts			
	5	Grants receivable			***************************************
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ä	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	114 4 4	· · · · · · · · · · · · · · · · · · ·	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	1,023,268.	1,023,268.	1,221,016.
	14	Land, buildings, and equipment; basis	·		
		Less accumulated depreciation			
	15	Other assets (describe DIVIDENDS RECEIVABL)	376.	443.	443.
	16	Total assets (to be completed by all filers - see the	4 405 546	4 450 504	4 240 060
_	ļ	instructions Also, see page 1, item I)	1,185,716.	1,150,521.	1,348,269.
	17	Accounts payable and accrued expenses			
	18	Grants payable			<u> </u>
es	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
		7.4.11 . k 1145 / add lines 47 Absorb 00\	0.	0.	
_	23	Total liabilities (add lines 17 through 22)	<u> </u>	<u> </u>	
		Foundations that follow SFAS 117, check here			
v		and complete lines 24 through 26, and lines 30 and 31.			` <u>.</u>
ances	24 25	Unrestricted			<u> </u>
	26	Permanently restricted			, 1
В	20	Foundations that do not follow SFAS 117, check here		· · · · · · · · · · · · · · · · · · ·	i
μ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	·
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	1
Ass	29	Retained earnings, accumulated income, endowment, or other funds	1,185,716.	1,150,521.	
Net Assets or Fund Bal	30	Total net assets or fund balances	1,185,716.	1,150,521.	1
Z					
	31	Total liabilities and net assets/fund balances	1,185,716.	1,150,521.	
P	art				
_					
		net assets or fund balances at beginning of year - Part II, column (a), line 3	U	[.]	1,185,716.
	-	st agree with end-of-year figure reported on prior year's return)		1 2	-35,195.
		r amount from Part I, line 27a		2	0.
		r increases not included in line 2 (itemize)		3	1,150,521.
		lines 1, 2, and 3 eases not included in line 2 (itemize)		5	0.
_		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (h) line 30	6	1,150,521.
0	rota	ther assers of futio balances at end of year (time 4 millus line 5) - Part II, col	טניים, ווווד טע		Form 990-PF (2018)

(a) List and describe	and Losses for Tax on II the kind(s) of property sold (for ex rehouse, or common stock, 200 sh	ample, real esta		(b) Ho	ow acquired Purchase Donation	(c) Date (mo., d	acquired fay, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS I	DIVIDENDS							
b							· · · · · · · · · · · · · · · · · · ·	
<u>c</u>				-				
d				\vdash				
e	(4) Depresenting allowed	T (5) Co.	at ar ather basis	\vdash		(h) C	Sup or /locs	\
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				iain or (loss s (f) minus	
a 24,972.	· · · · · · · · · · · · · · · · · · ·	<u> </u>		$\neg \dagger$.,,,,		24,972.
b								
C	******	1						
d							-	
е								
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69				Col. (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis		cess of col (i)		CO		not less that (from col. (
(1) 1 MV as 01 12/3 1/09	as of 12/31/69	over	col. (j), if any				(
a	····				<u> </u>			24,972.
b		<u> </u>		_				
С								
d		-						
e				_	1			
	pital loss) $ \begin{cases} If gain, also ent \\ If (loss), enter \end{cases} $	er in Part I, line	7	}				24,972.
2 Capital gain net income or (net ca	`		: /	ᄼ	2			22,312.
3 Net short-term capital gain or (los		and (6);		٦١				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			 	,		N/A	
Part V Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inves	tment Inc	ome		
If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation doesn't qualif	ion 4942 tax on the distributable a		•	od?				Yes X No
1 Enter the appropriate amount in e	each column for each year; see the	instructions bef	ore making any ei	ntries				
(a) Base period years	(b)			(c)			Distrit	(d) oution ratio
Calendar year (or tax year beginnii			Net value of no		able-use assets		(col. (b) div	rided by col. (c))
2017		81,311.			402,256			.057986
2016		75,645.			285,112			.058863
2015		61,000. 51,000.			351,455 295,436			.045137
2014		45,000.			014,883			.044340
2013		13,000.	<u> </u>	<u> </u>	014,003	+	T	•044340
2 Total of line 1, column (d)						2		.245695
3 Average distribution ratio for the	S-vear base period - divide the tota	Lon line 2 by 5 (O or by the numb	er of ve	ars			
the foundation has been in exister	•	, on mo 2 by o.	o, o, o, o, ano manno	0. 0. 30	ui o	3		.049139
the realisation has seen in existen	ioo ii iooo tiidii o jodi o						_	
4 Enter the net value of noncharitab	le-use assets for 2018 from Part X	. line 5				4		1,514,632.
		,						· · ·
5 Multiply line 4 by line 3						5		74,428.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		411.
	·							
7 Add lines 5 and 6						7		74,839.
8 Enter qualifying distributions from	n Part XII, line 4					8	L	76,125.
If line 8 is equal to or greater than See the Part VI instructions	n line 7, check the box in Part VI, lin	ne 1b, and comp	olete that part usin	ng a 1%	tax rate.			



18 Exempt operating foundations described in section 4940(0)(2), check hare ▶ and entir "IMX" on line 1. Obtain of ruling or othermination letter. (ethick bogy of letter if recessary-see instructions) Domestic foundations that meet the section 4940(c) requirements in Part V, check here ▶ ∑2 and enter 1½ of Part I, line 270. Add lines 1 domestic foundations enter 2½ of line 270. Exempt foreign organizations, enter 4½ of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 3 Add lines 1 and investment incern. Substract line 4 from line 3.1 (aze or less, enter -0-) 5 Tax based on investment incern. Substract line 4 from line 3.1 (aze or less, enter -0-) 5 Tax based on where the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on investment incern. 5 Tax based on the investment incern. 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 5 Tax based on the section 4947(a); 1) susts and saxable foundations only, others, enter -0-) 6 Sustain 40 sustain	Form 990-PF (2018) BRYANNA FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4)			age 4
Date of ruling or obtermination letter	<u></u>		·	1
b Domestic Coundations that meet the section 4940(g) requirements in Part V, check here				
of Part I, line 27b. All other domestic foundations enter 27% 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-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 O. 3 Add lines 1 and 2 5 CreditsPeyments? 4 O. 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-) 5 CreditsPeyments? 4 O. 5 CreditsPeyments? 4 O. 5 CreditsPeyments? 4 O. 5 Exempt foreign organizations: 1 ax withheld at source 6 D. O. 6 Beckup withhelding erroneously withheld of Source 6 D. O. 6 Beckup withhelding erroneously withheld 7 Total credits and payments. Add lines 68 through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 68 through 64 8 Enter any penalty for underpayment of estimated tax. Deck here ☐ if Form 2220 is attached 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than 100 during the year (either directly or indirectly) for policical purposes? See the mistructions for the definition II the answer is 7'es' to 1 are 1'h, attach a detailed description of the activities. 10 During the tax year, did the foundation antempt to influence any rational, state, or local legislation or did it patrolage or inherional or line 1 to 10 exclusive or 1 by a tax or political purposes? See the mistructions for the definition II the answer is 7'es' to 1 are 1'h, attach a detailed description of the activities. 10 Lines the foundation in Foundation in Coresidate or 2018 statement required by General instruction or 1 by a cativi			41	1.
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 (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 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Credits/Payments 2 018 estimated tax payments and 2017 overpayment credited to 2018 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8858) 6 D 6 Exempt foreign organizations - tax withheld at Subtraction of the State Brough 60 8 Einler any penalty for undepayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Einler any penalty for undepayment 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 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment if line 10 to the Credited to 2019 testimated tax. Place of the Credited to 2019 testimated tax. Place of the Credited to 2019 testimated to 2019 t				
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Sobbitle A (moome) 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 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 December or graphosphors. Tax withheld at source 6 Tax based and specific or graphosphors. Tax withheld at source 6 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Check here				
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a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to tite (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 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 5 is more than 1 line?, find a mount owed 10 Overpayment. If line? is more than 1 line 10 is one than 1 line 10 is one than 1 line 10 is one 5 and 8, enter the amount overpaid 11 Form 2220 is attached 11 Form 2220 is attached 11 Form 2220 is attached 12 Overpayment. If line? is more than 1 line 10 is one 5 and 8, enter the amount overpaid 11 Form 2220 is attached 11 Form 2220 is attached 11 Total credits. If line? is more than 1 line 10 is one 5 and 8, enter the amount overpaid 11 Form 2220 is attached 11 Total credits. If line? is more than 1 line 10 is one Credited to 2019 estimated tax. ► 100 line 1 line 10 is one Credited to 2019 estimated tax. ► 100 line 1 line 10 is one Credit to 2019 estimated tax. ► 100 line 1 line 2	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	- 5	41	1.
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c Tax paid with application for extension of time to file (Form 8888) d Backup withholding erroneously withheld 6 Edit 0. d 3. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 7 511. 8 6 Total credits and payments. Add lines 6 at most 6 at most 6 at most 6 at most 6 at 10 or 9 at 220 is attached 8 0. 9 10 overpayment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 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 2019 estimated tax ► 100 . Refunded ► 111 0. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or untervene 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 untervene 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 untervene in any political campaign? 14 Dut it is pend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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. 2 Dut it be foundation file Form 1120-P0L for this year? 1 Cold the foundation in file Form 1120-P0L for this year? 2 Enter the amburs entering the year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. 2 Has the foundation and any changes, not previously reported to the IRS? 11 "Yes," attach a detailed description of the activities 3 Ax 4 Dut the foundation have unrelated business gross income of \$1,000 or more during the year? 1 "Yes," attach the statement requ	· •			,
Backup withholding erroneously withhold 7 Total credits and payments. Add lines & through 6d 8 Enter any penalty for undergayment of estimated tax. Check here If Form 2220 is attached 8		<u> </u>		j
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b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. NC 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? attach a schedule listing their names and addresses				
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To bid any porsons become capatament contributors during the tax year in res, attaches seniously more tambér and capatament and tax year.				
	10 Did any persons become substantial contributors during the tax year? if "Yes," attach a s	chedule listing their names and addresses		

Form 990-PF (2018) BRYANNA FOUNDATION 20-3481860 Pa						
Pa	rt VII-A Statements Regarding Activities (continued)					
			Yes	No		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of					
	section 512(b)(13)? If "Yes," attach schedule, See instructions	11		х		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?					
12	If "Yes," attach statement. See instructions	12		x		
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	- 		
13	Website address ► N/A	_ 10		l		
44	The books are in care of ▶ PAT CYRUS Telephone no. ▶ (252)	937	-28	00		
14	Located at P. O. BOX 1908, ROCKY MOUNT, NC ZIP+4					
4.5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	17002		<u> </u>		
15	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	ш		
40			Yes	No		
10	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	16		X		
	securities, or other financial account in a foreign country?	10.	 			
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the					
Da	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required		L	! <u>'</u>		
1			Yes	No		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	103	140		
1a	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?			, ,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?					
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
	(5) Transfer any income or assets to a disqualified person (or make any of either available			1		
	for the benefit or use of a disqualified person)?					
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		i			
	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)		ł			
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	, <u>1b</u>	 	L.		
	Organizations relying on a current notice regarding disaster assistance, check here	J		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		ļ	لبيبا		
	before the first day of the tax year beginning in 2018?	1c	<u> </u>	X		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	ł				
	defined in section 4942(j)(3) or 4942(j)(5)).	ŀ				
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning					
	before 2018? Yes X No	ŀ				
	If "Yes," list the years ▶					
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect					
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	ļ	 			
	statement - see instructions.) N/A	2b	<u> </u>	<u> </u>		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	>					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time					
	during the year?					
b	of "Yes," did it have excess business holdings in 2018 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 2018.) N/A	3b	 	<u> </u>		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			<u> </u> _		
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X		
		Form 99	0-PF	(2018)		

Form 990-PF (2018) BRYANNA FOUNDATION			20-34818	60	Р	age 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)			
5a During the year, did the foundation pay or incur any amount to				Y	'es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No			
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		(T)			
any voter registration drive?	_		es X No			1
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Ye	es X No			J
(4) Provide a grant to an organization other than a charitable, etc., organization	1 described in section		s X No			- 1
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses or f		S A NO			J
the prevention of cruelty to children or animals?	or educational purposes, or r		es X No			. }
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the excentions described i		,3 (44) 100			
section 53.4945 or in a current notice regarding disaster assistance? See instru		ga.ao	N/A	5b	-	
Organizations relying on a current notice regarding disaster assistance, check h			▶□□□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined				
expenditure responsibility for the grant?	I.	1/A 🔲 Y	es 🔲 No			
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 p	pay premiums on					- 1
a personal benefit contract?		Ye	es 🗶 No 📙	-		
${f b}$ 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.					1	1
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		\rightarrow	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	\rightarrow	i
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		es X No			
Part VIII Information About Officers, Directors, Truste	es Foundation Mar		S A NO		1	
Paid Employees, and Contractors	es, i oundation war	lagers, riigiliy				
1 List all officers, directors, trustees, and foundation managers and the	neir compensation.					
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e)) Expe	nse
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		lowan	
		_	_			_
SEE STATEMENT 8		0.	0.	ļ		0.
			-	├		
		 		 		
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none,	enter "NONE."	·			
(a) Name and address of each ampleyee had more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expe	nse
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	all	lowan	ces
NONE						
				ļ		
		<u> </u>	_	 -		
				1		
		 		 		

Form 990-PF (2018)

Form 990-PF (2018) BRYANNA FOUNDATION	20-1	3481860 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "No	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Ma		
	·	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produced	information such as the	Expenses
	i, 6to.	
1 N/A		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	3 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
	····	
Tatal Add lines 1 through 2		0.
Total. Add lines 1 through 3		Form 990-PF (2018)

ĮP.	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	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	1,384,567. 153,130.
b	Average of monthly cash balances	1b	153,130.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,537,697.
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	1,537,697.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23,065.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,514,632.
6_	Minimum investment return. Enter 5% of line 5	6	75,732.
ĮP.	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	75,732.
2a	Tax on investment income for 2018 from Part VI, line 5		
 b	Income tax for 2018. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	411.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	75,321.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	75,321.
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	75,321.
_	art XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	76,125.
	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	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	76,125.
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	411.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	75,714.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of tax in those years	qualifies for	the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
Distributable amount for 2018 from Part XI, line 7				75,321.
2 Undistributed income, if any, as of the end of 2018				, 3, 322.
a Enter amount for 2017 only			15,680.	
b Total for prior years:				· · · · · · · · · · · · · · · · · · ·
		0.		
3 Excess distributions carryover, if any, to 2018			•	•
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4 ► \$ 76,125.				
a Applied to 2017, but not more than line 2a			15,680.	
b Applied to undistributed income of prior				1
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				60,445.
e Remaining amount distributed out of corpus	0.	,		
Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 31, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'	·			
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract		-		
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				14,876.
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 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:		,		
a Excess from 2014		· ,	• ,	<u> </u>
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part XIV Private Operating Fo	FOUNDATION	structions and Part VIII	A guestion 9)	N/A	81860 Page 10
1 a If the foundation has received a ruling or			A, question of	N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•		section	4942(j)(3) or 4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	g rearroadion accorded in	Prior 3 years	1 10 12())(0) 0.	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	, ,	<u> </u>			
each year listed					
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 minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)				ļ	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				<u> </u>	
Part XV Supplementary Info			the foundation	had \$5,000 or mo	re in assets
at any time during th	ne year-see instri	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			ibutions received by the	foundation before the clos	se of any tax
year (but only if they have contributed m	iore than \$5,000). (See Se	ection 507(a)(2).)			
NONE	·			·	
b List any managers of the foundation who			or an equally large portion	on of the ownership of a pa	artnership or
other entity) of which the foundation has	s a 10% of greater fineres	l.			
NONE		 			·
2 Information Regarding Contribution					anta far firmda lf
Check here X if the foundation of the foundation makes gifts, grants, etc.,	•	•	-		ests for funds. II
					
a The name, address, and telephone numb	er or email address of th	e person to whom applica	ations should be address	otu.	
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include.		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	il areas, charitable fields,	kınds of institutions, or o	other factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
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	Contribution	
a Paid during the year				
ANIMAL CRACKERS	NONE	501(C)(3)	GENERAL SUPPORT	
POCKY MOUNT NG 37804				3,000
ROCKY MOUNT, NC 27804				3,000
BOYS & GIRLS CLUB TAR RIVER REGION	NONE	501(C)(3)	GENERAL SUPPORT	
PO BOX 1622				
ROCKY MOUNT, NC 27802			,	5,000
BOYS & GIRLS HOME OF NC	NONE	509(C)(3)	CHARITABLE	
400 FLEMINGTON DRIVE				
LAKE WACCAMAW, NC 28450				10,000
DIDOM DDDGDVWDDINN GUUDGV	NONE	509(A)(1)	RELIGIOUS	
FIRST PRESBYTERIAN CHURCH 153 N CHURCH STREET	NONE	B09(A)(1)	RELIGIOUS	
ROCKY MOUNT, NC 27804				42,000
NASH COUNTY HISTORICAL ASSOCIATION	NONE	501(C)(3)	GENERAL SUPPORT	
1331 STONEWALL LANE]	10 000
ROCKY MOUNT, NC 27804	NTINUATION SHEE	T(S)	▶ 3a	10,000 75,000
b Approved for future payment	THORITON SHEE	1 (5)	38	,,,,,,
		!		
NONE				
			,	
Total			<u>▶ 3b.</u>	0

Enter grace amounts uplace atherwise indicated	Unrelated	business income	Exclud	led by section 512, 513, or 514	(a)
Enter gross amounts unless otherwise indicated	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue.	code	- Tillouni	code	741100111	
a	-		\vdash	·	
b	-				
·			\vdash		
d			\vdash		
e					
g Fees and contracts from government agencies			╁		
•	 				•
2 Membership dues and assessments	 				•
3 Interest on savings and temporary cash					
investments 4 Dividends and interest from securities			14	31,993.	
			1 1	31,333.	
5 Net rental income or (loss) from real estate:	 		 		
 a Debt-financed property b Not debt-financed property 	 		 		
6 Net rental income or (loss) from personal	 			· •·····	
			1		
property 7 Other investment income	 				
8 Gain or (loss) from sales of assets other					
than inventory			14	24,972.	
9 Net income or (loss) from special events	 		1	21,3,21	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a		- :			
c			Ħ		
d					
e			1		
12 Subtotal Add columns (b), (d), and (e)		0.	 	56,965.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	56.065
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Accon	nplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which inco	me is reported in	column (e) of Part XVI-A	contribi	uted importantly to the accom	plishment of
▼ the foundation's exempt purposes (other than			_		
				. <u>.</u>	
				· · · · · · · · · · · · · · · · · · ·	
					
					
					
				 	
					
					

Form 99			NA FOUNDAT				20-3483		Pa	ge 13
Part	XVII	Information Re Exempt Organ		fers to a	nd Transactions ar	nd Relationsh	ips With Noncharit	able		
- D.	d the or			f the fellows	a with any other propagato	a deserbed in east	::an F01/a)	T	Yes	No
					g with any other organizations?	m described in sect	1011 301(0)			
					to political organizations?					
		from the reporting founda	ation to a noncharitabl	e exempt org	janization of.			10/1)		$\overline{\mathbf{x}}$
•) Cash							1a(1)		X
) Other	sactions						1a(2)	\vdash	- 21
		of assets to a noncharital	hla avamat arazaizatio	20				1b(1)		$\overline{\mathbf{x}}$
•	•		. •					1b(1)		X
•	•	ases of assets from a not		yanızatıdı						X
•	•	l of facilities, equipment,	oi oinei asseis					1b(3)	\vdash	X
•		oursement arrangements						1b(4)		X
•		or loan guarantees		n = nolinitotio				1b(5)		X
•	•	rmance of services or me	•	-				1b(6)		X
	•	facilities, equipment, ma	•		•	vava about the form	market value of the goods, o	L 1c	ote.	A
		•		-	• •	•	or sharing arrangement, st		,	
) the value of the goods,			ou 1633 (Hair Tail Thanket Valo	c in any transaction	or sharing arrangement, si	011 111		
(a)Line		(b) Amount involved	r		exempt organization	(d) Descriptio	n of transfers, transactions, and s	haring arr	angemen	ıts
''		(-,	(-, -	N/A		 ` ` 				
				,						
	\top									
										
						<u> </u>				
	_									
	\perp						-			
			<u> </u>							
ın	section	idation directly or indirect 501(c) (other than section implete the following schi	n 501(c)(3)) or in sect		or more tax-exempt organi	zations described		Yes	X] No
		(a) Name of org	anization		(b) Type of organization		(c) Description of relations	пр		
		N/A				ļ				
			· .				·			
										
	Luada		hat there are an ad the se	ation including		atomonto and to the be	not of my knowledge			
Sign Here	and be		polete Declaration of prepa		accompanying schedules and staxpayer) is based on all informations.		nas any knowledge retu sho	the IRS or with the wn below	e prepare ? See ins	er :
	1 5.9"	Print/Type preparer's na		Preparer's si		Date	Check If PTIN			
5 · ·		CAROLINE P		110	Deal Maria		self- employed			
Paid		CPA				04/25/19		039		
Prep Use		Firm's name ► THO	MAS, JUDY	& TUCI	KER P.A.		Firm's EIN ► 56-19	1658	U 4	

Phone no 919-571-7055
Form 990-PF (2018)

Firm's address ▶ 4700 FALLS OF NEUSE ROAD

RALEIGH, NC 27609

Part XV Supplementary Information		_		
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ROCKY MOUNT ACADEMY	NONE	509(A)(1)	EDUCATIONAL	
1313 AVONDALE AVENUE				
ROCKY MOUNT, NC 27803				5,000.
		1		
			-	
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				}
	<u>.</u>			
		ļ		<u> </u>
	1			
Total from continuation sheets				5,000.

FORM 990-PF DIV	VIDENDS	AND INTER	EST FROM SECUR	ITIES ST	PATEMENT 1
	ROSS MOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TRUST COMPANY OF THE SOUTH	56,965.	24,97	2. 31,993.	31,993.	
TO PART I, LINE 4	56,965.	24,97	2. 31,993.	31,993.	
FORM 990-PF		ACCOUNTI	NG FEES	S	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		2,250.	1,125.	· · · · · · · · · · · · · · · · · · ·	1,125.
TO FORM 990-PF, PG 1, LI	 N 16B	2,250.	1,125.		1,125.
FORM 990-PF	TO	HER PROFES	SIONAL FEES	S	PATEMENT 3
DESCRIPTION		(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D)
		PER BOOKS		NET INCOME	CHARITABLE PURPOSES
INVESTMENT ADVISORY FEE		13,990.		NET INCOME	PURPOSES
INVESTMENT ADVISORY FEES TO FORM 990-PF, PG 1, LI	s		MENT INCOME	NET INCOME	CHARITABLE PURPOSES 0.
	s	13,990.	13,990. 13,990.		PURPOSES 0.
TO FORM 990-PF, PG 1, LI	s	13,990. 13,990.	MENT INCOME 13,990. 13,990. ES (B) NET INVEST-		PURPOSES 0. 0. TATEMENT 4 (D)
TO FORM 990-PF, PG 1, LI FORM 990-PF DESCRIPTION FOREIGN TAX	s	13,990. 13,990. TAX (A) EXPENSES PER BOOKS 628.	MENT INCOME 13,990. 13,990. ES (B) NET INVEST- MENT INCOME 628.	(C) ADJUSTED	PURPOSES 0. 0. TATEMENT 4 (D) CHARITABLE PURPOSES 0.
TO FORM 990-PF, PG 1, LI FORM 990-PF DESCRIPTION	S	13,990. 13,990. TAX (A) EXPENSES PER BOOKS	MENT INCOME 13,990. 13,990. ES (B) NET INVEST- MENT INCOME	(C) ADJUSTED	PURPOSES 0. 0. TATEMENT 4 (D) CHARITABLE

FORM 990-PF	OTHER EXPENSES STATEMEN			TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES MISCELLANEOUS	80. 12.	80.		0.
TO FORM 990-PF, PG 1, LN 23	92.	80.		0.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
4524.860 SHS VANGUARD SHORT TERM INVESTMENT GRADE FD INSTI	COST	48,519.	47,240
1874.346 SHS DFA EMERGING MKTS	COST	40,515.	47,240
VALUE		45,389.	50,326
7719.526 SHS DFA INTERNATIONAL	COST		
VALUE PORTFOLIO	00.0T	131,172.	122,895
1360.959 SHS DFA INTL REAL ESTATE SECURITIES PORTFOLIO	COST	5,989.	6,220
2005.901 SHS DFA INTL SMALL COMPANY	COST	3,303.	0,220
PORTFOLIO	0021	32,062.	31,954
7400.407 SHS DFA US LARGE CAP VALUE	COST		
PORTFOLIO		170,025.	237,849
2801.668 SHS DFA US SMALL CAP VALUE	COST	04 501	04 050
PORTFOLIO 389.439 SHS DFA REAL ESTATE	COST	84,501.	84,050
SECURITIES PORTFOLIO	COSI	6,024.	12,731
1432.179 SHS VANGUARD SMALL-CAP	COST	0,022	,
GROWTH INDEX FUND		42,692.	60,724
2998.972 SHS VANGUARD GROWTH INDEX	COST		
FUND - INSTL SHS	20.2m	90,884.	207,199
1049.129 SHS DFA EMERGING MRKTS SML	COST	22,019.	19,661
CAP PORT 3780.243 DFA LARGE CAP INTL	COST	22,013.	19,001
PORTFOLIO	CODI	76,167.	75,567
12257.189 SHS VANGUARD TOTAL BD MKT	COST	·	
INDEX INSTL		131,707.	128,088
2226.950 SHS VANGUARD TOTAL	COST	50 500	E0 465
INTERNATIONAL BOND	COCM	70,723.	72,465
3842.033 SHS DFA INVESTMENT GRADE PORTFOLIO	COST	41,302.	40,341
2409.275 SHS DFA WORLD EX US	COST	11,302.	10,011
GOVERNMENT FIXED INCOME PORTFOLIO	-	24,093.	23,706
TOTAL TO FORM 990-PF, PART II, LINE	13	1,023,268.	1,221,016

BRYANNA FOUNDATION

FORM 990-PF	OTHER ASSETS	STATEMENT 7	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	376.	443.	443.
TO FORM 990-PF, PART II, LINE 15	376.	443.	443.

	II - LIST OF OFFICERS, DIR TEES AND FOUNDATION MANAGE		STATI	EMENT 8
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANNE MOSLEY P. O. BOX 1908 ROCKY MOUNT, NC 27802	VICE PRESIDENT &		0.	0.
BRYAN HANCOCK P. O. BOX 1908 ROCKY MOUNT, NC 27802	VICE PRESIDENT & 1.00	TRUSTEE 0.	0.	0.
PAMELA LARIMER P. O. BOX 1908 ROCKY MOUNT, NC 27802	SECRETARY & TRUS	TEE 0.	0.	0.
PAT CYRUS P. O. BOX 1908 ROCKY MOUNT, NC 27802	ASST SECRETARY & 1.00	TREASURER 0.		0.
BETSY BODDIE P. O. BOX 1908 ROCKY MOUNT, NC 27802	TRUSTEE 1.00	0.	0.	0.
MICHAEL HANCOCK P. O. BOX 1908 ROCKY MOUNT, NC 27802	TRUSTEE 1.00	0.	0.	0.
MICHAEL MOSLEY P. O. BOX 1908 ROCKY MOUNT, NC 27802	TRUSTEE 1.00	0.	0.	0.
CRAIG WORTHY P. O. BOX 1908 ROCKY MOUNT, NC 27802	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF	, PAGE 6, PART VIII	0.	0.	0.