EXTENDED TO NOVEMBER 16, 2020 **Return of Private Foundation**

Form **990-PF**

Department of the Treasury Internal Revenue Service

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.

	FOr (calei	ndar year 2019 or tax year beginning		, and ending		
	Nar	ne o	f foundation			A Employer identification	on number
	B	RY	ANT FOUNDATION, INC.			20-159363	9
	Nun	nber a	and street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	<u> </u>
	9	20	FREDERICA STREET			(270) 926	-1103
	City	or t	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
	0	WE	NSBORO, KY 42301				
	G C	hecl	k all that apply. Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns, check here
			Final return	Amended return		• -	
			Address change	Name change		Foreign organizations n check here and attach or	computation
	H C	heck	k type of organization: X Section 501(c)(3) ex	kempt private foundation	04	E If private foundation s	tatus was terminated
	$oxedsymbol{oxed}$	Se		Other taxable private founda	ation (under section 507(b)(1)(A), check here
	I Fa	ır m	arket value of all assets at end of year J Account	ng method: X Cash	Accrual	F If the foundation is in	a 60-month termination
	(fr	om i		ther (specify)		under section 507(b)(1)(B), check here
		\$	789,604. (Part I, colur	nn (d), must be on cash bas	IS.)		
3	Pa	<u>rt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received			N/A	
4		2	Check X If the foundation is not required to attach Sch. B				
,,		3	Interest on savings and temporary cash investments				
		4	Dividends and interest from securities	13,287.	13,287.		STATEMENT 1
		5a	Gross rents	17,850.	17,850.		STATEMENT 2
		b	Net rental income or (loss) 12,494.				STATEMENT 3
	a	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	31,345.			
	nua	b	assets on line 6a		21 245	-	
	Rev	7	Capital gain net income (from Part IV, line 2)		31,345.		
		8	Net short-term capital gain				
		9	Income modifications Gross sales less returns		-		
		lina.	Less Cost of goods sold /				
		1	Gross profit of (local)				
23		œ E	pther Med 18 3 2020				
202			Total. Add lines 1 through 11	62,482.	62,482.		
TO.		13		0.	0.		0.
0 2		14_	Compensation of others, directors, trustees, etc Other employee salaries and wages				
JAN		15	Pension plans, employee benefits				
\(\)	ses	16a	Legal fees STMT 4	901.	901.		0.
	ens	b	Accounting fees STMT 5	40.	40.		0.
皿	Exc	C	Other professional fees				<u> </u>
SCANNED	ive	17 18 19 20 21	Interest	001	001		
7	trat	18	Taxes STMT 6	221.	221.		<u> </u>
\mathbf{O}	inis	19	Depreciation and depletion	1,675.	1,675.		- !
S	dm	20	Occupancy				-
	nd A		Travel, conferences, and meetings				
	an	22	Printing and publications Other expenses STMT 7	3,810.	3,810.		0.
	ating	23 24	Total operating and administrative	3,010.	3,010.		+ •
	era		expenses. Add lines 13 through 23	6,647.	6,647.		0.
	Opera	25	Contributions, gifts, grants paid	46,740.	-,		46,740.
			Total expenses and disbursements.				
			Add lines 24 and 25	53,387.	6,647.		46,740.
		27	Subtract line 26 from line 12.				
		a	Excess of revenue over expenses and disbursements	9,095.			
		b	Net investment income (if negative, enter -0-)		55,835.		
		C	Adjusted net income (if negative, enter -0-)			N/A	

Page 2

Tash - non-interest-bearing 53,794 20,324	D	art	Balance Sheets Attached schedules and amounts in the description	Degining of year	Ellu O	yeai
2 Savings and temporary cash investments 3 Accounts receivable	느	art	column should be for end-of-year amounts only			
2 Savings and temporary cash investments 3 Accounts receivable		1	Cash - non-interest-bearing	53,794.	20,324.	20,324.
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4 Prodeps receivable		3	Accounts receivable			
4 Prodeps receivable						· · · · · · · · · · · · · · · · · · ·
Contraction		4				
8 Receivables due from officers, directors, trustees, and other discapalitied persons 7 The ment and law receival Less; allowance for doubtful accounts ► 19 Prepared openase and deferred charges 10 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment bias bonds 15 Other assets (discrete less) 15 Total assets (discrete less) 16 Carried of revenue 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lowns from officers, directors, hudress, and other desqualified persons 10 Confirmation of the company o		Ι΄.				
8 Receivables due from orticers, directors, trustees, and other disqualified persons 7 Com reture actions manable in the control of the cont		5	· 			
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Prepare described Pre		"				
Less: allowance for doubtful accounts		١.				
1		′	. ^			
Prepared expenses and deferred charges		_	· 			
b Investments - corporate stock c Investments - corporate sto	ets		l l			
b Investments - corporate stock c Investments - corporate sto	SS	ı	· · ·			
1	⋖	10a				
11		þ	Investments - corporate stock STMT 8	554,961.	599,072.	627,125.
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis ▶		C				
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis ▶		11	Investments - land, buildings, and equipment basis 101,550.			
13 Investments - other 14 Land, buildings, and equipment: basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filters - see the 17 Institutions. Also, see page 1, tern I) 18 Grants payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ SECURITY DEPOSIT) 23 Total liabilities (add lines 17 through 22) 24 Foundations that follow FASB ASC 958, check here ▶ 25 Net assets without donor restrictions 26 Net assets without donor restrictions 27 Event and complete lines 24, 25, 29, and 30. 28 Retained earnings, accumulated income, endowment, or other funds 29 Pad-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated microme, endowment, or other funds 29 Total interasses for fund balances 10 Total interasses for fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 20 Einter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part		1	Less accumulated depreciation 91,345.	11,880.	10,205.	142,155.
14 Land, buildings, and equipment: basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item) 620,635. 629,601. 789,604. 17 Accounts payable and accrued expenses 620,635. 629,601. 789,604. 18 Grants payable 91 Deferred revenue 92 Deferred revenue 92 Deferred revenue 92 Deferred revenue 93 Deferred revenue 94 Deferred revenue 95 Deferred revenue 95 Deferred revenue 96 Deferred revenue 97 Deferred revenue 97 Deferred revenue 97 Deferred revenue 98 Deferred revenue 98 Deferred revenue 98 Deferred revenue 99 Deferred revenue 90 Deferred revenue		12	Investments - mortgage loans			
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(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► MEALS 50% LIMITATION 5 129. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 628,851.		art	in the part of the			· · · · · · · · · · · · · · · · · · ·
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 MEALS 50% LIMITATION 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 6 28,851.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 2	29		·
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 MEALS 50% LIMITATION 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 6 28,851.		(mus	t agree with end-of-year figure reported on prior year's return)		[1]	
3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 628,980. 5 Decreases not included in line 2 (itemize) ► MEALS 50% LIMITATION 5 129. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 628,851.	2	Enter	amount from Part I, line 27a		2	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) MEALS 50% LIMITATION 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 6 28,851.						
5 Decreases not included in line 2 (itemize) ► MEALS 50% LIMITATION 5 129. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 628,851.						628,980.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 628,851.				TATION	- 1	
			art in our			

20-1593639

a	(14 Sahirai daiiis	ariu Ec	Jases IOI Tax OII III	vesument	IIICOIIIC							
			s) of property sold (for exar or common stock, 200 shs		te,	(b)	How ac - Purcl - Dona	nase i '	c) Date a (mo., da		(d) Dat (mo., da	
1a C	CCIDENTAL PET	E COI	RP COM					P 0	8/09	9/19	08/09	9/19
	NADARKO PETE							P 0	8/04	1/06	08/09	9/19
c C	APITAL GAINS	DIVI	DENDS									
d												
е	· · · · · · · · · · · · · · · · · · ·											
	(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale			(ıın or (loss (f) mınus		
a	28.				2	8.						0.
<u>b</u>	46,164.				29,97	0.					16	,194.
С	15,151.				•							,151.
d												
e								•				
	omplete only for assets showing	ig gain in	column (h) and owned by t	he foundation	on 12/31/69.			(1) (Gains (Co	ol. (h) gain	minus	
	(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col (i) col. (j), if any			còl. (l	k), but n	ot less tha from col. (n -0-) or	
												0.
									-	· <u>-</u>	16	,194.
C												,151.
e												
	pital gain net income or (net ca	inital loss	If gain, also enter If (loss), enter -0-	in Part I, line	7	}	2				31	,345.
3 Ne	t short-term capital gain or (los	' ss) as def	ined in sections 1222(5) an		,							
	gain, also enter in Part I, line 8,	column ((c).			\rightarrow				NT / N		
Par	loss), enter -0- in Part I, line 8	nder S	section 4940(e) for	Beduced	Tay on Net	DV9	stme	ant Incon		N/A		
			· · · · · · · · · · · · · · · · · · ·					3116 1116611				
(For o	ptional use by domestic private	toundati	ons subject to the section 4	940(a) tax on	net investment inc	come.	.)					
If sect	ion 4940(d)(2) applies, leave th	ns part b	lank.									
141 41		4040				- 40						X No
	ne foundation liable for the sect ," the foundation doesn't qualif				•	1007					Yes	A NO
	iter the appropriate amount in e			<u> </u>		tries						
1 LI		zaçıı colu		311 00110113 001	ore making any er				T		(d)	
Cal	(a) Base period years endar year (or tax year beginnii	20.10)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar	ıtable-ı	use assets	Ι,	Distrit	(d) oution ratio rided by col.	(0))
Uai		ig iii <i>j</i>		5,420.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4,369.	 	coi. (b) div		52547
	2018 2017			7,431.				$\frac{4}{4},605.$	 -			54859
	2016			0,575.				1,685.	 			48207
	2015			8,945.				2,759.	<u> </u>			53338
	2014			8,025.				$\frac{2}{3}, \frac{7}{203}$.	 			16760
	2014		<u> </u>	0,023.			<u> </u>	3,203.	1 1		• • •	<u> </u>
2 To	tal of line 1, column (d)								2		.26	55711
3 Av	erage distribution ratio for the !	5-year ba	se period - divide the total o	on line 2 by 5.0), or by the numbe	er of y	ears]			
the	foundation has been in exister	nce if less	s than 5 years						3		.05	3142
4 En	ter the net value of noncharitab	le-use as	sets for 2019 from Part X, I	ine 5					4		885	,995.
5 Mu	iltiply line 4 by line 3								5		47	,084.
6 En	ter 1% of net investment incom	ne (1% of	Part I, line 27b)						6			558.
7 Ad	d lines 5 and 6								7		47	,642.
8 En	ter qualifying distributions from	n Part XII	, line 4						8		46	,740.
lf l	ine 8 is equal to or greater than			1b, and comp	lete that part using	g a 1%	% tax ra	ate.		·		,
Se	e the Part VI instructions.											

	1 990-PF (2019) BRYANT FOUNDATION, INC.						<u> 1593</u>			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940)	a), 49	940(b), 4940(e), or 49	48 -	see in	struc	tion	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and ent	ter "N/A	on lin	e 1.	J					1
	Date of ruling or determination letter: (attach copy of letter if nece									
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here)	1			1,1	17.
	of Part I, line 27b									
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of	of Part	I. line 1	2. col. (b))					1
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, other			-,,		2				0.
	Add lines 1 and 2	,	,			3			1,1	17.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, oth	ers. en	ter -0-1			4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	,			5			1,1	
	Credits/Payments:									1
	2019 estimated tax payments and 2018 overpayment credited to 2019	6a			636.					1
	Exempt foreign organizations - tax withheld at source	6b			0.					ł
	Tax paid with application for extension of time to file (Form 8868)	6c			0.					1
	Backup withholding erroneously withheld	6d			0.					
	Total credits and payments. Add lines 6a through 6d	Ou j				7			- 6	36.
		had				8				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack.	liçu							1	81.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					9				<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			ا		10				
	Enter the amount of line 10 to be: Credited to 2020 estimated tax Int VII-A Statements Regarding Activities			Ketul	nded 🚩	11				
			مانيا					1	Yes	No
٦a	During the tax year, did the foundation attempt to influence any national, state, or local legisla	tion or	aia it p	articipate or	intervene	ın		H	103	X
	any political campaign?	-0.0	Ala		Aba alasum.	4		1a		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose					tion		1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	any ma	ateriais	published or						
	distributed by the foundation in connection with the activities.									 -
	Did the foundation file Form 1120-POL for this year?							1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y				^			l i]
	(1) On the foundation. > \$ (2) On foundation managers.				0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditu	ire tax i	mpose	d on foundat	ion					
	managers. ► \$ 0 .							<u> </u>		 _
2	Has the foundation engaged in any activities that have not previously been reported to the IRS	57						2		_X
	If "Yes," attach a detailed description of the activities.									
3	Has the foundation made any changes, not previously reported to the IRS, in its governing ins	strumer	nt, artic	les of incorp	oration, or	•		<u> </u>		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes							3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	'						4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?					N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?							5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T]		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	er:								
	By language in the governing instrument, or									
	By state legislation that effectively amends the governing instrument so that no mandatory of the state legislation is a second of the state legislation.	directio	ns that	conflict with	the state	law				
	remain in the governing instrument?							6	<u>X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comple	te Part	II, col.	(c), and Part	XV			7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	s. 🕨								
	KY									
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atte	orney G	General	(or designate	e)					
	of each state as required by General Instruction G? If "No," attach explanation							8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of sect			or 4942(J)(5) for caler	ıdar				2
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete the complete set of the co	lete Par	t XIV					9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	listing th	neir name	es and address	es			10		X
							For	m 990)-PF	(2019)

Page 5

Part VII-A | Statements Regarding Activities (continued) No Yes| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of СТМТ 9 X section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 N/A Website address Telephone no. \triangleright (270)926-1103 The books are in care of THE MALCOLM BRYANT CORPORATION Located at ▶920 FREDERICA STREET, OWENSBORO, KY ZIP+4 ►42301 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 No Yesl 16 At any time during calendar year 2019, 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 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 Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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 Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations X section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X 1c before the first day of the tax year beginning in 2019? 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 2019, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2019? 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 N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2019 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 Form 4720, N/A Schedule C, to determine if the foundation had excess business holdings in 2019.) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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 2019?

orm 990-PF (2019) BRYANT FOUNDATION, INC. Part VII-B Statements Regarding Activities for Which Foundation	ours 4700 May Bo D		20-15936	39	Page 6
	orm 4720 Way be Re	equired (continu	ued)	Voc	No
5a During the year, did the foundation pay or incur any amount to:	40.45/->>0		es X No	Yes	NO
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,		es 🕰 No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		es X No		1
any voter registration drive?)				
 (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization 			S ZI NU		
4945(d)(4)(A)? See instructions	i described in Section	Y₁	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational ourooses, or fo				
the prevention of cruelty to children or animals?	or daddational parposos, or to		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	ere		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	om the tax because it maintai	ned			
expenditure responsibility for the grant?	N	/A 🔲 Ye	es 🔲 No		li
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			İ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on				
a personal benefit contract?		Ye	es 🗶 No 📙		.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	ersonal benefit contract?		_	6b	X
If "Yes" to 6b, file Form 8870.				1	
7a At any time during the tax year, was the foundation a party to a prohibited tax st		Ye	es X No		ļ!
b If "Yes," did the foundation receive any proceeds or have any net income attribut			N/A	7b	<u> </u>
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		- TET		
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truste	Farmdation Man		s X No		
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation War	iagers, nignly			
1 List all officers, directors, trustees, and foundation managers and th	eir compensation.				
(-) None and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address	to position	enter -0-)	and deferred compensation	allowa	
			_		_
SEE STATEMENT 10		0.	0.		0.
•					
		İ			
the same and the s					
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	enter "NONE."		L	
	(b) Title, and average		(d) Contributions to	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account	i, otner inces
NONE					
		ļ			

Form **990-PF** (2019)

Total number of other employees paid over \$50,000

Form 990-PF (2019) BRYANT FOUNDATION, INC.	20-	1593639	Page 7
Part VIII . Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Con	npensation
NONE			
	1		
	1	_	
	1		
	1		
	· ·		
	1		
Total number of others receiving over \$50,000 for professional services		•	0
Part IX-A Summary of Direct Charitable Activities			<u>_</u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics	al information such as the	Expense	s
number of organizations and other beneficiaries served, conferences convened, research papers product	ed, etc.	<u> </u>	
1 N/A			
2			
3		İ	
		1	
4			
		İ	
		<u></u>	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount	
1 N/A		I	
		I	
		1	
2		İ	
		I	
		I	
All other program-related investments. See instructions.			
3		I	
		I	
	<u></u>	1	
		1	
		Ì	
		Ì	

Total. Add lines 1 through 3

ĮP.	artix Minimum investment Heturn (All domestic foundations must complete this part. Foreign four	ndations, see	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	627,125.
b	Average of monthly cash balances	1b	38,862.
С	Fair market value of all other assets	1c	233,500.
d	Total (add lines 1a, b, and c)	1d	899,487.
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	899,487.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,492.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	885,995.
6	Minimum investment return. Enter 5% of line 5	6	44,300.
IP.	art:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	44,300.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,117.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	43,183.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	43,183.
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	43,183.
ΙP	art:XIII Qualifying Distributions (see instructions)		
	(555 155		
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	46,740.
b	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:		
а	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	46,740.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,740.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for thi	e section

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				43,183.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			12,631.	
b Total for prior years:		0.		1
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015]			
c From 2016	1			
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 46,740.				
a Applied to 2018, but not more than line 2a			12,631.	
b Applied to undistributed income of prior			,	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				34,109.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2018. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				9,074.
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 2014				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.	,			
Subtract lines 7 and 8 from line 6a	0.	 		
IO Analysis of line 9:	į			
a Excess from 2015	f			
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

Form 990-PF (2019) BRYANT	FOUNDATION,	INC.		20-15	593639 Page
Part XIV Private Operating I	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective f	or 2019, enter the date of	the ruling	▶		
b Check box to indicate whether the four	id <u>ation is a private operatii</u>	ng foundation described i	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed				/	<u> </u>
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			İ		
exempt activities					
e Qualifying distributions made directly			,		T
for active conduct of exempt activities.			/		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:	-				
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			1		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
at any time during	the year-see instr	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation w	ho have contributed more	than 2% of the total contr	ibutions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed	more than \$5,000). (See s	ection 507(d)(2).)			
SEE STATEMENT 11					
b List any managers of the foundation w			or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation h	as a 10% or greater interes	st.			
NONE					<u>.</u>
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation					ests for funds. If
the foundation makes gifts, grants, etc.	, to individuals or organiza	ations under other conditi	ons, complete items 2a	, b, c, and d.	
a The name, address, and telephone num	nber or email address of th	e person to whom applic	ations should be addres	ssed.	
	·····				. <u></u>
b The form in which applications should	be submitted and informat	tion and materials they sh	ould include:		
					
c Any submission deadlines:					
					·
d Any restrictions or limitations on award	is, such as by geographica	ai areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year PUBLIC MEMORIAL GIVING IN THE GORGE 99 EAGLE RIDGE RD CAMPTON, KY 41301 50. RIVERPARK CENTER PUBLIC MEMORIAL 101 DAVIESS ST OWENSBORO, KY 42303 50. ALHAMBRA ORCHESTRA PUBLIC PROGRAM SERVICES 2829 BIRD AVE, SUITE 5, PMB 290 COCONUT GROVE, FL 33133 50. PUBLIC PROGRAM SERVICES WILDERNESS TRACE CHILD DEVELOPMENT CENTER 409 N STEWARTS LN DANVILLE, KY 40422 50. PUBLIC PROGRAM SERVICES BINGHAMTON DOWNTOWN SINGERS P.O. BOX 1143 50. BINGHAMTON, NY 13902-1143 SEE CONTINUATION SHEET(S) 46,740. Total **▶** 3a b Approved for future payment NONE **▶** 3b Total

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

Enter gròss amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
_					
a b			 		
	·		+		
- d <u></u>	·			-	
	·		-		
e			<u> </u>		
f			ļ		
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	13,287.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property				<u> </u>	· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property			16	12,494.	·····
	-		+ 0	12, 131.	
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			۱.,		
than inventory			18	31,345.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
С					
d	,				
е					
12 Subtotal. Add columns (b), (d), and (e)		0.	 	57,126.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		<u> </u>	13	
				13	37,1200
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which income	ome is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than				• •	•
	,, ,	<u> </u>			· <u>····································</u>
		· · · · · · · · · · · · · · · · · · ·	·		
					
	····				
					
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · ·			
					
ı					

Form 990-PF (2019) BRYANT FOUNDATION, INC. 20-1593639 [Part/XVIII] Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the	organization directly or indir	rectly engage in any	of the followin	ig with any other organizati	on described in sect	ion 501(c)		res	NO
(other th	nan section 501(c)(3) organ	izations) or in sectio	n 527, relatınç	g to political organizations?					
a Transfer	rs from the reporting founda	ation to a noncharital	ble exempt org	ganization of:					
(1) Cas	sh						1a(1)		<u> </u>
(2) Oth	er assets						1a(2)		_X_
b Other tra	ansactions:								
(1) Sale	es of assets to a noncharitat	ble exempt organizat	ion				1b(1)		<u>X</u>
(2) Pur	chases of assets from a nor	ncharitable exempt o	rganization				1b(2)		_X_
(3) Ren	ntal of facilities, equipment,	or other assets					1b(3)		<u> </u>
(4) Rei	mbursement arrangements						1b(4)		<u> </u>
(5) Loa	ins or loan guarantees						1b(5)		<u> </u>
(6) Per	formance of services or me	mbership or fundrais	sing solicitatio	ns			1b(6)		X
c Sharing	of facilities, equipment, mai	ılıng lısts, other asse	ts, or paid em	ployees			1c		<u>X</u>
d If the an	swer to any of the above is	"Yes," complete the t	following sche	dule. Column (b) should al	ways show the fair r	market value of the goods,	other asse	ets,	
or service	ces given by the reporting fo	oundation. If the four	ndation receive	ed less than fair market valu	ie in any transaction	or sharing arrangement, s	show in		
column	(d) the value of the goods, (
a) Line no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	n of transfers, transactions, and	sharing arra	ngemen	ts
			N/A						
						<u> </u>			
		· · · · · · · · · · · · · · · · · · · ·							
						•			
						·-			
2a Is the fo	undation directly or indirect	ly affiliated with, or i	elated to, one	or more tax-exempt organi	zations described				
ın sectio	in 501(c) (other than section	n 501(c)(3)) or in se	ction 527?			{	Yes	X] No
b If "Yes,"	complete the following sche	edule.							
	(a) Name of org	anization		(b) Type of organization		(c) Description of relations	ship		
	N/A								
	er penalties of perjury, I declare th						ay the IRS d	scuss th	nis
Sign 👢	belief, it is true, correct, and com	plete Declaration of prep	parer (other than	taxpayer) is based on all informa	ition of which preparer h	as any knowledge ref	turn with the own below?	preparer	ī
Here	() [[] [] []	mant		11-12-2020	Dec/70		X Yes		No
Sig	gnature of officer or trustee	/		Date	Title	L			
	Print/Type preparer's nai	·	Preparer's si		Date	Check If PTIN			
	REBECCA R.		0	OLDAL A	1	self- employed			
Paid	WHITEHEAD,	CPA	Tetella.	K Whatheall CPAL	11-11-2020	' '	0040	162	
Preparer			EHEAD	PLLC	1	Firm's EIN ► 27-2			
Use Only		~~~~~ ***** ****	,			THIN S LIN F ZI Z			
		ח שדפת חט	יישים כוקד	REET, SUITE	200	 			
				-	200	Dhoma 270 0	26-20	222	
	l Ow.	ENSBORO,	NI 4231	<u> </u>		Phone no. 270-9	orm 990		0040
						F	nrm 330		ZU 191

BRYANT FOUNDATION, INC.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) 3 If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient PUBLIC MEMORIAL SETTLE MEMORIAL CHURCH 201 E 4TH ST 50. OWENSBORO, KY 42303 PUBLIC PROGRAM SERVICES CENTER FOR WOMEN AND FAMILIES 927 S 2ND ST 50. LOUISVILLE, KY 40203 FRATERNAL ORDER OF POLICE # 16 PUBLIC PROGRAM SERVICES 842 RIDGEWAY DR 75._ OWENSBORO, KY 42303 SOUTHERN LITTLE LEAGUE PUBLIC PROGRAM SERVICES 2801 S GRIFFITH AVE 100. OWENSBORO, KY 42301 OWENSBORO DANCE THEATRE PUBLIC PROGRAM SERVICES 2705 BRECKENRIDGE STREET 100. OWENSBORO, KY 42303 WESTERN KENTUCKY BOTANICAL GARDENS PUBLIC MEMORIAL 25 CARTER RD 100. OWENSBORO, KY 42301 JOSEPH E. ASHLEY, SR. FUND PUBLIC PROGRAM SERVICES 519 LOCUST ST 100. OWENSBORO, KY 42301 AID THE HOMELESS, INC PUBLIC PROGRAM SERVICES 2850 FARRELL CRESCENT 100. OWENSBORO, KY 42303 PUBLIC PROGRAM SERVICES PARIS INDEPENDENT SCHOOLS EDUCATION FOUNDATION 301 WEST 7TH ST 200. PARIS, KY 40361 PUBLIC PROGRAM SERVICES NORTHWEST FELLOWSHIP OF CHRISTIAN ATHLETES 1101 BRECKENRIDGE ST OWENSBORO, KY 42303 200. 46,490. Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient PUBLIC PROGRAM SERVICES GOODFELLOWS 401 FREDERICA STREET #B203 OWENSBORO, KY 42301 250. GIRLS INCORPORATED PUBLIC PROGRAM SERVICES 2130-G EAST 19TH STREET OWENSBORO, KY 42303 250. MEN'S MASS COMMUNITY CHOIR PUBLIC PROGRAM SERVICES 3617 LEGACY RUN OWENSBORO, KY 42301 300. ROBERT AUSTIN MEYTHALER FOUNDATION PUBLIC PROGRAM SERVICES P.O. BOX 727 OWENSBORO, KY 42302 350. OWENSBORO HUMAN RELATIONS PUBLIC PROGRAM SERVICES 101 EAST 4TH ST OWENSBORO, KY 42303 500. JUNIOR ACHIEVEMENT PUBLIC PROGRAM SERVICES 1195 WING AVE OWENSBORO, KY 42303 750. GLOBAL MINISTRIES PUBLIC PROGRAM SERVICES P.O. BOX 1986 INDIANAPOLIS, IN 46206 1,000. IMAGINATION LIBRARY PUBLIC PROGRAM SERVICES 1800 W 4TH STREET OWENSBORO, KY 42301 1,000. LINCOLN HERITAGE COUNCIL PUBLIC PROGRAM SERVICES 12001 SYCAMORE STATION PL LOUISVILLE, KY 40299 1,000. OWENSBORO COMMUNITY & TECHNICAL PUBLIC PROGRAM SERVICES COLLEGE 4800 NEW HARTFORD RD OWENSBORO, KY 42303 1,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient PUBLIC PROGRAM SERVICES OWENSBORO SYMPHONY ORCHESTRA 211 E 2ND ST OWENSBORO, KY 42303 1,600. FAMILY YMCA PUBLIC PROGRAM SERVICES 900 KENTUCKY PARKWAY OWENSBORO, KY 42301 1,650. CARE FOR CHILDREN, INC PUBLIC PROGRAM SERVICES 415 ST ANN ST 2,500. OWENSBOROK, KY 42303 PUBLIC PROGRAM SERVICES FIRST CHRISTIAN CHURCH 700 J R MILLER BLVD OWENSBORO, KY 42303 33,265. Total from continuation sheets

FORM 990-PF	DIVIDENDS	AND INTER	REST FROM	SECUR	ITIES	ST	ATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME
BB&T FIRST FINANCIAL	10.		0.	10.	-	LO.	
BANCORP MONEY CONCEPTS	255. 28,173.	15,15	0. 51. 1	255. 3,022.	25 13,02	55. 22.	
TO PART I, LINE 4	28,438.	15,15	511	3,287.	13,28	37.	
FORM 990-PF		RENTAL IN	ICOME	· · · · · · · · · · · · · · · · · · ·		ST	ATEMENT 2
KIND AND LOCATION O	F PROPERTY				ACTIVITY NUMBER	REI	GROSS NTAL INCOME
SINGLE FAMILY RESID	ENCE, OWENSI	BORO, KY			1		17,850.
			•				
TOTAL TO FORM 990-P	F, PART I, I	LINE 5A					17,850.
TOTAL TO FORM 990-P		LINE 5A	PENSES			ST	17,850. ATEMENT 3
		RENTAL EXP	PENSES ACTIVITY NUMBER	A	MOUNT	ST	
FORM 990-PF DESCRIPTION DEPRECIATION CONDO ASSOCIATION F MANAGEMENT FEES REPAIRS & MAINTENAN	EES	RENTAL EXP	CTIVITY	A	MOUNT 1,675. 1,776. 395. 1,488.	ST	ATEMENT 3
FORM 990-PF DESCRIPTION DEPRECIATION CONDO ASSOCIATION F MANAGEMENT FEES	EES CE	RENTAL EXP	CTIVITY	A	MOUNT 1,675. 1,776. 395.	ST	ATEMENT 3
FORM 990-PF DESCRIPTION DEPRECIATION CONDO ASSOCIATION F MANAGEMENT FEES REPAIRS & MAINTENAN	EES CE - SUI	RENTAL EXP	ACTIVITY NUMBER	A	MOUNT 1,675. 1,776. 395. 1,488.	ST	ATEMENT 3

FORM 990-PF	LEGAL	FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	901.	901.		
TO FM 990-PF, PG 1, LN 16A =	901.	901.		0.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	40.	40.		0.
TO FORM 990-PF, PG 1, LN 16B	40.	40.		0.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES OTHER TAXES AND LICENSES		206.		0.
TO FORM 990-PF, PG 1, LN 18 =	221.	221.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MEALS (50%) CONDO ASSOCIATION FEES MANAGEMENT FEES REPAIRS & MAINTENANCE UTILITIES	129. 1,776. 395. 1,488. 22.	129. 1,776. 395. 1,488. 22.		0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	3,810.	3,810.		0.

920 FREDERICA STREET OWENSBORO, KY 42301

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
MONEY CONCEPTS		599,072.	627,125
TOTAL TO FORM 990-PF,	, PART II, LINE 10B	599,072.	627,125
FORM 990-PF	SCHEDULE OF CONTROLLED ENTITE PART VII-A, LINE 11	ES	STATEMENT 9
	PART VII-A, LINE 11		
FORM 990-PF S NAME OF CONTROLLED EN IBK INVESTMENT FUND,	PART VII-A, LINE 11		STATEMENT 9 EMPLOYER ID NO

NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
W. MALCOLM BRYANT 1804 LEWIS LANE OWENSBORO, KY 42301	PRESIDENT 0.00	0.	0.	0
SALLY B. BRYANT 1804 LEWIS LANE OWENSBORO, KY 42301	SECRETARY/TREA	SURER 0.	0.	0
REBECCA R. WHITEHEAD 100 W. THIRD ST., SUITE 200 OWENSBORO, KY 42303	DIRECTOR 0.00	0.	0.	0
TURNEY BERRY 500 W. JEFFERSON ST., SUITE 2800 LOUISVILLE, KY 40202	DIRECTOR 0.00	0.	0.	0
MADISON SILVERT 920 FREDERICA ST., SUITE 401 OWENSBORO, KY 42301	DIRECTOR 0.00	0.	0.	0
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

FORM 990-PF

W. MALCOLM BRYANT SALLY B. BRYANT

STATEMENT 11