

EXTENDED TO NOVEMBER 16, 2020

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.

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

EDWIN E. AND JANET L. BRYANT FOUNDATION,
INC.

A Employer identification number

39-1746858

Number and street (or P.O. box number if mail is not delivered to street address)

PO BOX 600

Room/suite

B Telephone number

(608) 873-7829

City or town, state or province, country, and ZIP or foreign postal code

STOUGHTON, WI 53589

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

\$ 68,476,489.

J Accounting method:

☐

Cash

☒

Accrual

☐

Other (specify)

(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received

1,199,281.

1,199,281.

N/A

STATEMENT 1

2 Check ☒ if the foundation is not required to attach Sch. B
Interest on savings and temporary
cash investments

3 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

1,693,013.

1,689,459.

N/A

STATEMENT 2

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all
assets on line 6a 22,719,818.

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns
and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12.

0.

N/A

STATEMENT 3

12 Total. Add lines 1 through 11

2,892,306.

2,888,740.

N/A

STATEMENT 3

13 Compensation of officers, directors, trustees, etc

396,017.

5,000.

N/A

391,017.

14 Other employee salaries and wages

105,293.

500.

N/A

104,793.

15 Pension plans, employee benefits

30,333.

0.

N/A

30,333.

16a Legal fees

STMT 4

1,651.

0.

N/A

1,651.

b Accounting fees

STMT 5

11,900.

0.

N/A

11,900.

c Other professional fees

STMT 6

241,140.

241,140.

N/A

0.

17 Interest

18 Taxes

STMT 7

53,281.

448.

N/A

0.

19 Depreciation and depletion

399,324.

0.

N/A

59,638.

20 Occupancy

59,927.

0.

N/A

1,060.

21 Travel, conferences, and meetings

1,060.

0.

N/A

555,342.

22 Printing and publications

23 Other expenses

STMT 8

543,639.

0.

N/A

1,155,734.

24 Total operating and administrative
expenses. Add lines 13 through 23

1,843,565.

247,088.

N/A

1,692,509.

25 Contributions, gifts, grants paid

1,457,509.

N/A

N/A

2,848,243.

26 Total expenses and disbursements.
Add lines 24 and 25

3,301,074.

247,088.

N/A

N/A

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-408,768.

2,641,652.

N/A

N/A

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

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

N/A

N/A

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		221,851.	255,560.	255,560.
	2	Savings and temporary cash investments		1,353,534.	1,534,285.	1,534,285.
	3	Accounts receivable ▶ 201,025.		196,097.	201,025.	201,025.
		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 ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		14,921.	10,415.	10,415.
	10a	Investments - U.S. and state government obligations STMT 9		5,202,738.	5,440,689.	5,594,428.
	b	Investments - corporate stock STMT 10		26,908,040.	27,067,597.	35,618,949.
	c	Investments - corporate bonds STMT 11		10,077,071.	10,070,939.	10,238,666.
	11	Investments - land, buildings, and equipment basis ▶ 268,045.		268,045.	268,045.	268,045.
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 12		4,939,174.	4,009,013.	4,528,221.	
14	Land, buildings, and equipment: basis ▶ 11,547,326.					
	Less: accumulated depreciation STMT 13 ▶ 1,739,648.		10,164,688.	9,807,678.	9,807,678.	
15	Other assets (describe ▶ STATEMENT 14)		419,217.	419,217.	419,217.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		59,765,376.	59,084,463.	68,476,489.	
Liabilities	17	Accounts payable and accrued expenses		46,476.	6,332.	
	18	Grants payable		640,000.	408,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		686,476.	414,332.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions		59,078,900.	58,670,131.	
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances		59,078,900.	58,670,131.	
30	Total liabilities and net assets/fund balances		59,765,376.	59,084,463.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or 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)	1	59,078,900.
2	Enter amount from Part I, line 27a	2	-408,768.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	58,670,132.
5	Decreases not included in line 2 (itemize) ▶ ADJUSTMENT DUE TO F/S ROUNDING	5	1.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	58,670,131.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 22,502,330.		21,025,859.	1,476,471.
b 212,988.			212,988.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,476,471.
b			212,988.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,689,459.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,920,109.	53,917,693.	.054159
2017	3,085,096.	53,471,971.	.057696
2016	3,220,888.	50,739,102.	.063479
2015	4,861,282.	54,912,925.	.088527
2014	8,901,983.	61,568,601.	.144586

2 Total of line 1, column (d)	2	.408447
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.081689
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	54,286,729.
5 Multiply line 4 by line 3	5	4,434,629.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	26,417.
7 Add lines 5 and 6	7	4,461,046.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,891,503.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	52,833.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	52,833.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	52,833.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	65,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	65,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,167.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input checked="" type="checkbox"/> 12,167. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did it spend 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>	<input type="checkbox"/>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> WI		
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<input type="checkbox"/>	<input checked="" type="checkbox"/>

N/A

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Part 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	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► EDWINANDJANETBRYANTFOUNDATION.ORG	13	X
14 The books are in care of ► JUNE C. BUNTING Telephone no ► 608-873-4378 Located at ► P.O. BOX 600, STOUGHTON, WI ZIP+4 ► 53589-0600		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		396,017.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

☐ 0

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3

Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
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 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	54,457,935.
b	Average of monthly cash balances	1b	236,278.
c	Fair market value of all other assets	1c	419,217.
d	Total (add lines 1a, b, and c)	1d	55,113,430.
e	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	55,113,430.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	826,701.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,286,729.
6	Minimum investment return. Enter 5% of line 5	6	2,714,336.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,714,336.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	52,833.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	52,833.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,661,503.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,661,503.
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	2,661,503.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,848,243.
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	43,260.
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	2,891,503.
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	2,891,503.

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

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**EDWIN E. AND JANET L. BRYANT FOUNDATION,
INC.**

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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				2,661,503.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	4,866,634.			
b From 2015	2,209,352.			
c From 2016	738,597.			
d From 2017	479,498.			
e From 2018	296,413.			
f Total of lines 3a through e	8,590,494.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,891,503.				
a Applied to 2018, but not more than line 2a			0.	
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				2,661,503.
e Remaining amount distributed out of corpus	230,000.			
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	8,820,494.			
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				0.
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	4,866,634.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	3,953,860.			
10 Analysis of line 9:				
a Excess from 2015	2,209,352.			
b Excess from 2016	738,597.			
c Excess from 2017	479,498.			
d Excess from 2018	296,413.			
e Excess from 2019	230,000.			

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALDO LEOPOLD NATURE CENTER 330 FEMRITE DRIVE MONONA, WI 53716	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	20,000.
AMERICAN LEGION POST #59 803 NORTH PAGE ST. STOUGHTON, WI 53589	NONE	501 (C) 19	PROGRAM SUPPORT	25,000.
ARIZONA STATE UNIVERSITY 411 NORTH CENTRAL AVE. PHOENIX, AZ 85004	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
CARLETON COLLEGE 1 NORTH COLLEGE ST. NORTHFIELD, MN 55057	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
Total	SEE CONTINUATION SHEET(S)			1,692,509.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2019)

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations




		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
	a Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
	b Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
	d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

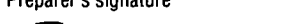
b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here    **TREASURER**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JACOB COOK		10/12/20		P01240455
	Firm's name ▶ BDO USA, LLP				Firm's EIN ▶ 13-5381590
	Firm's address ▶ ONE ERDMAN PLACE, SUITE 404 MADISON, WI 53717				Phone no. (608) 836-7500

EDWIN E. AND JANET L. BRYANT FOUNDATION,
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDGEWOOD COLLEGE 1000 EDGEWOOD COLLEGE DR. MADISON, WI 53711	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	36,000.
FOLKS (FRIENDS OF LAKE KEGONSA SOCIETY) PO BOX 173 STOUGHTON, WI 53589	NONE	PC	PROGRAM SUPPORT	10,000.
FREE HEALTH CLINIC 1116 RIDGE ST STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	20,000.
FRIENDS OF NORWEGIAN CULTURE, INC. 4591 LAKE HILLS LANDING STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	20,000.
FRIENDS OF STOUGHTON YOUTH CENTER 381 E. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	87,455.
LAKELAND UNIVERSITY PO BOX 359 SHEBOYGAN, WI 53082	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	3,000.
MADISON AREA TECHNICAL COLLEGE 1701 WRIGHT ST. MADISON, WI 53704	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	6,000.
MANDT COMMUNITY CENTER, INC. 400 MANDT PARKWAY STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	50,000.
MARC-STOUGHTON 932 N. PAGE ST. STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	60,000.
MILWAUKEE SCHOOL OF ENGINEERING 1025 N. BROADWAY MILWAUKEE, WI 53202	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
Total from continuation sheets				1,611,509.

EDWIN E. AND JANET L. BRYANT FOUNDATION,
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORWEGIAN AMERICAN GENEALOGY CENTER & NL 415 WEST MAIN STREET MADISON, WI 53703	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	30,000.
RELAY FOR LIFE 1701 JACKSON ST. STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	2,500.
SKAALEN NURSING AND REHAB CENTER INC 400 N. MORRIS STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	30,000.
ST. ANN SCHOOL 324 NORTH HARRISON STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	50,000.
STOUGHTON AREA COMMUNITY FOUNDATION 2709 ROLLING VIEW ROAD STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	30,000.
STOUGHTON AREA RESOURCE TEAM- START 248 W. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	50,000.
STOUGHTON AREA SENIOR CENTER 248 W. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	JENSEN - 08/19/20 07:54AM WORKSHEET PRIVATE FOUNDATION	40,000.
STOUGHTON FIRE DEPARTMENT 381 E. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	33,586.
STOUGHTON HOSPITAL FOUNDATION 900 RIDGE STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	MEDICAL SUPPORT/EQUIPMENT, CAPITAL CAMPAIGN AND PRESCRIPTION DRUG PROGRAM	125,000.
STOUGHTON HOSPITAL FOUNDATION 900 RIDGE STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	CAPITAL CAMPAIGN	200,000.
Total from continuation sheets				

EDWIN E. AND JANET L. BRYANT FOUNDATION,
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STOUGHTON OPERA HOUSE, CITY OF STOUGHTON 381 EAST MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	30,000.
STOUGHTON POLICE DEPARTMENT 321 S. FOURTH STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	25,000.
STOUGHTON PUBLIC LIBRARY 304 S. FOURTH STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	33,600.
STOUGHTON SENIORS IN NEED FUND 248 W. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	10,000.
STOUGHTON UNITED METHODIST CHURCH FOOD PANTRY 525 LINCOLN AVE. STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	10,000.
STOUGHTON VILLAGE PLAYERS 2709 ROLLING VIEW ROAD STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	25,000.
THE STOUGHTON WELLNESS COALITION 248 W. MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	5,000.
THREE GAITS, INC. P.O. BOX 153 OREGON, WI 53575	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	35,000.
UNIVERSITY OF WISCONSIN MILWAUKEE 2200 E. KENWOOD BLVD MILWAUKEE, WI 53201	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
UW PLATTEVILLE 1 UNIVERSITY PLACE PLATTEVILLE, WI 53818	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	36,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UW-EAU CLAIRE 105 GARFIELD AVE. EAU CLAIRE, WI 54701	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	55,000.
UW-MADISON 161 BASCOM HILL MADISON, WI 53706	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	66,000.
UW-STEVENS POINT 2100 MAIN ST. STEVENS POINT, WI 54481	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	30,000.
UW-STOUT 712 SOUTH BROADWAY ST. MENOMONIE, WI 54751	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
VESTERHEIM NORWEGIAN-AMERICAN MUSEUM 523 W. WATER ST. DECORAH, IA 52101	NONE	501 (C) 3 CHARITABLE	NORWEGIAN HERITAGE PROGRAM SUPPORT	35,000.
VETERAN'S MEMORIAL 823 BERRY ST. STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	15,000.
WINONA STATE UNIVERSITY 175 WEST MARK STREET WINONA, MN 55987	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
WISCONSIN BADGER CAMP P.O. BOX 723 PLATTEVILLE, WI 53818	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	5,000.
DANE CO. FRIENDS OF SCANDINAVIAN CULTURE 1124 EAST MAIN STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	30,000.
FOLKS WAGONS, INC. 1567 WILLIAMS DRIVE STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	7,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STOUGHTON AREA EMERGENCY MEDICAL SERVICE 381 EAST MAIN STREET STOUGHTON, WI 53589	NONE	MUNICIPALITY	PROGRAM SUPPORT	17,528.
SONS OF NORWAY MANDT LODGE 317 SOUTH PAGE STREET STOUGHTON, WI 53589	NONE	501 (C) 8	PROGRAM AND FACILITY SUPPORT	20,000.
STOUGHTON HISTORICAL SOCIETY 324 SOUTH PAGE STREET STOUGHTON, WI 53589	NONE	501 (C) 3 CHARITABLE	PROGRAM SUPPORT	9,840.
FOX VALLEY TECHNICAL COLLEGE PO BOX 2277 APPLETON, WI 54913	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	4,000.
VITERBO UNIVERSITY 900 VITERBO DRIVE LA CROSSE, WI 54601	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	24,000.
WESTERN TECHNICAL COLLEGE 400 7TH ST. N LA CROSSE, WI 54601	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	6,000.
WISCONSIN LUTHERAN COLLEGE 8800 W BLUEMOUND RD MILWAUKEE, WI 53226	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
UW-SUPERIOR PO BOX 2000 SUPERIOR, WI 54880	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
RIPON COLLEGE 300 W SEWARD ST RIPON, WI 54971	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	2,000.
LUTHER COLLEGE 700 COLLEGE DR DECORAH, IA 52101	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	24,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
UW-LA CROSSE 1725 STATE ST LA CROSSE, WI 54601	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	60,000.
UW-RIVER FALLS 410 S 3RD ST RIVER FALLS, WI 54022	NONE	EDUCATIONAL INSTITUTION	SCHOLARSHIPS	12,000.
Total from continuation sheets				

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITIAL GAIN					
DIVIDENDS	212,988.	212,988.	0.	0.	
DIVIDENDS	785,787.	0.	785,787.	785,787.	
INTEREST	413,494.	0.	413,494.	413,494.	
TO PART I, LINE 4	1,412,269.	212,988.	1,199,281.	1,199,281.	

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	2
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(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
PUBLICLY TRADED SECURITIES						
	22,502,330.	21,025,859.	0.	0.	1,476,471.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
TRAILER				PURCHASED	07/01/14	12/31/19
	4,500.	6,193.	0.	5,247.	3,554.	

NET GAIN OR LOSS FROM SALE OF ASSETS	1,480,025.
CAPITAL GAINS DIVIDENDS FROM PART IV	212,988.
TOTAL TO FORM 990-PF, PART I, LINE 6A	1,693,013.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	12.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	12.	0.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,651.	0.		1,651.
TO FM 990-PF, PG 1, LN 16A	1,651.	0.		1,651.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	11,900.	0.		11,900.
TO FORM 990-PF, PG 1, LN 16B	11,900.	0.		11,900.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	241,140.	241,140.		0.
TO FORM 990-PF, PG 1, LN 16C	241,140.	241,140.		0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	52,833.	0.		0.
FOREIGN TAXES	448.	448.		0.
TO FORM 990-PF, PG 1, LN 18	53,281.	448.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MAINTENANCE	116,609.	0.		116,609.
INSURANCE	20,585.	0.		20,585.
BANK CHARGES	871.	0.		871.
HERITAGE CENTER EXPENSES	354,752.	0.		365,278.
SUPPLIES	9,398.	0.		8,735.
MISCELLANEOUS ITEMS	41,424.	0.		43,264.
TO FORM 990-PF, PG 1, LN 23	543,639.	0.		555,342.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT 9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT BONDS (SEE ATTACHED DETAIL)	X		5,440,689.	5,594,428.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,440,689.	5,594,428.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,440,689.	5,594,428.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
COMMON STOCK (SEE ATTACHED DETAIL)	27,067,597.	35,618,949.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	27,067,597.	35,618,949.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS (SEE ATTACHED DETAIL)	10,070,939.	10,238,666.
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,070,939.	10,238,666.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITY MUTUAL FUNDS (SEE ATTACHED DETAIL)	FMV	4,009,013.	4,528,221.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,009,013.	4,528,221.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS	735,000.	157,710.	577,290.
FURNACES	11,998.	9,600.	2,398.
LAND	381,000.	0.	381,000.
EQUIPMENT	34,300.	34,300.	0.
FURNITURE & FIXTURES	25,000.	21,446.	3,554.
HISTORICAL ARTIFACTS	67,988.	0.	67,988.
DUMP TRUCK	39,230.	38,689.	541.
TELEPHONE SYSTEM	11,744.	6,364.	5,380.
COPIER	6,415.	6,411.	4.
HISTORICAL ARTIFACTS	10,880.	0.	10,880.
RS COPIER	5,735.	4,980.	755.
HERITAGE CENTER	6,781,173.	723,032.	6,058,141.
HERITAGE CENTER - AUDITORIUM SEATING	35,394.	8,238.	27,156.
HERITAGE CENTER - SOFT FLOORING	18,593.	7,903.	10,690.
HERITAGE CENTER - LAND	519,900.	0.	519,900.
HERITAGE CENTER - PERMITS & FEES	17,799.	7,556.	10,243.
HERITAGE CENTER - LAND DEMO	51,168.	7.	51,161.
PARKING LOT LAND	290,000.	0.	290,000.
PARKING LOT IMPROVEMENTS	50,018.	4,435.	45,583.

PARKING LOT IMPROVEMENTS	212,192.	58,946.	153,246.
EXHIBIT - ZEBRADOG	760,108.	161,519.	598,589.
EXHIBIT - ZEBRADOG CABINETRY	354,449.	37,648.	316,801.
EXHIBIT - ZEBRADOG AV & PROGRAMMING	456,940.	194,204.	262,736.
HERITAGE CENTER - FURNITURE	68,078.	28,925.	39,153.
SECURITY & AUDIO	63,852.	63,852.	0.
WEBSITE	18,675.	18,741.	-66.
AUDIO & VIDEO	36,435.	36,431.	4.
TELEPHONE SYSTEM	12,694.	5,399.	7,295.
COMPUTER SYSTEM	14,890.	14,892.	-2.
HP LASERJET	8,500.	5,391.	3,109.
EXHIBIT - ZEBRADOG PHASE 2	57,774.	13,962.	43,812.
LOBBY LIGHTING RETROFIT	16,228.	4,322.	11,906.
WATER SOFTENER	4,560.	1,216.	3,344.
MANNEQUINN-ZEBRADOG	12,950.	2,808.	10,142.
ZEBRADOG PHASE 2	103,604.	25,042.	78,562.
ZEBRADOG PHASE 3	45,300.	4,536.	40,764.
CULTURAL STATIN UPGRADE	101,824.	10,176.	91,648.
AUDITORIUM WASH LIGHTING	6,369.	1,166.	5,203.
PROJECTOR/SPEAKER PEAKS SYSTEM	8,330.	3,480.	4,850.
WIRE FRAME ENHANCEMENT	46,979.	12,727.	34,252.
FURNANCE & A/C	5,847.	294.	5,553.
FERRIS LAWN MOWER	10,900.	906.	9,994.
FERRIS MOWER ATTACHMENT	3,240.	270.	2,970.
MB DESIGN DISPLAY	14,684.	1,342.	13,342.
FLAG POLES/FLAG CENTER	5,653.	517.	5,136.
CULTURAL STAIN UPGRADE ZED	2,937.	264.	2,673.
TOTAL TO FM 990-PF, PART II, LN 14	11,547,327.	1,739,647.	9,807,680.

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ARTIFACTS AND COLLECTIBLES	419,217.	419,217.	419,217.
TO FORM 990-PF, PART II, LINE 15	419,217.	419,217.	419,217.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 15
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROCKNE G. FLOWERS P.O. BOX 600 STOUGHTON, WI 53589	PRESIDENT & TRUSTEE 5.00	14,200.	0.	0.
DAVID W. BJERKE P.O. BOX 600 STOUGHTON, WI 53589	VICE PRESIDENT & TRUSTEE 2.00	15,700.	0.	0.
JUNE C. BUNTING P.O. BOX 600 STOUGHTON, WI 53589	EXEC. DIRECTOR, SECRETARY 40.00	177,917.	0.	0.
JERRY A. GRYTENHOLM P.O. BOX 600 STOUGHTON, WI 53589	CFO, TREASURER & TRUSTEE 40.00	158,800.	0.	0.
PATRICK LYONS P.O. BOX 600 STOUGHTON, WI 53589	TRUSTEE 2.00	14,200.	0.	0.
BRIAN KAHL P.O. BOX 600 STOUGHTON, WI 53589	TRUSTEE 2.00	15,200.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		396,017.	0.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 16
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EDWIN E. AND JANET L. BRYANT FOUNDATION, INC.
3039 SHADYSIDE DR.
STOUGHTON, WI 53589-0600

TELEPHONE NUMBER

608-873-4378

FORM AND CONTENT OF APPLICATIONS

APPLICANTS SHOULD REQUEST A "GRANTS REQUEST FORM."

ANY SUBMISSION DEADLINES

NONE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

YES. STOUGHTON, DANE COUNTY, AND WISCONSIN AS MONIES ARE AVAILABLE FOR
GIFTING TO RELIGIOUS, SCIENTIFIC, EDUCATIONAL, AND HEALTH CARE
ORGANIZATIONS.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	BUILDINGS	03/31/11	SL	40.00		16	735,000.				735,000.	139,338.		18,372.	157,710.
12	FURNACES	03/31/12	SL	10.00		16	11,998.				11,998.	8,400.		1,200.	9,600.
13	LAND	03/31/11	L				381,000.				381,000.			0.	
15	EQUIPMENT	03/31/11	SL	5.00		16	34,300.				34,300.	34,300.		0.	34,300.
16	FURNITURE & FIXTURES	03/31/11	SL	10.00		16	25,000.				25,000.	18,950.		2,496.	21,446.
17	HISTORICAL ARTIFACTS	12/31/14	NC	.000	HY		67,988.				67,988.			0.	
18	DUMP TRUCK	01/31/14	SL	6.00		16	39,230.				39,230.	32,149.		6,540.	38,689.
19	TELEPHONE SYSTEM	07/31/14	SL	10.00		16	11,744.				11,744.	5,188.		1,176.	6,364.
20	(D)I90 ENTERPRISE TRAILER	07/31/14	SL	6.00		16	6,192.				6,192.	4,644.		603.	5,247.
21	COPIER	06/30/14	SL	5.00		16	6,415.				6,415.	5,775.		636.	6,411.
32	HISTORICAL ARTIFACTS	12/31/15	NC	.000	HY		10,880.				10,880.			0.	
33	RS COPIER	09/01/15	SL	5.00		16	5,735.				5,735.	3,828.		1,152.	4,980.
34	HERITAGE CENTER	10/01/15	SL	40.00		16	6,781,173.				6,781,173.	553,024.		170,008.	723,032.
35	HERITAGE CENTER - AUDITORIUM SEATING	10/01/15	SL	20.00		16	35,394.				35,394.	6,150.		2,088.	8,238.
36	HERITAGE CENTER - SOFT FLOORING	10/01/15	SL	10.00		16	18,593.				18,593.	6,043.		1,860.	7,903.
47	HERITAGE CENTER - LAND	10/01/15	L				519,900.				519,900.			0.	
58	HERITAGE CENTER - PERMITS & FEES	10/01/15	SL	10.00		16	17,799.				17,799.	5,780.		1,776.	7,556.
69	HERITAGE CENTER - LAND DEMO	10/01/15	SL	15.00		16	51,168.				51,168.	7.		0.	7.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
80	PARKING LOT LAND	10/01/15	L				290,000.				290,000.			0.	
81	PARKING LOT IMPROVEMENTS	10/01/15	SL	15.00		16	50,018.				50,018.	3,391.		1,044.	4,435.
82	PARKING LOT IMPROVEMENTS	11/01/15	SL	15.00		16	212,192.				212,192.	44,798.		14,148.	58,946.
93	EXHIBIT - ZEBRADOG	10/01/15	SL	20.00		16	760,108.				760,108.	123,515.		38,004.	161,519.
94	EXHIBIT - ZEBRADOG CABINETRY	10/01/15	SL	40.00		16	354,449.				354,449.	28,792.		8,856.	37,648.
95	EXHIBIT - ZEBRADOG AV & PROGRAMMING	10/01/15	SL	10.00		16	456,940.				456,940.	148,508.		45,696.	194,204.
106	HERITAGE CENTER - FURNITURE	10/01/15	SL	10.00		16	68,078.				68,078.	22,121.		6,804.	28,925.
117	SECURITY & AUDIO	10/01/15	SL	4.00		16	63,852.				63,852.	51,876.		11,976.	63,852.
118	WEBSITE	10/01/15	SL	3.00		16	18,675.				18,675.	18,741.		0.	18,741.
119	AUDIO & VIDEO	10/01/15	SL	4.00		16	36,435.				36,435.	29,603.		6,828.	36,431.
120	TELEPHONE SYSTEM	10/01/15	SL	10.00		16	12,694.				12,694.	4,127.		1,272.	5,399.
121	COMPUTER SYSTEM	10/01/15	SL	4.00		16	14,890.				14,890.	12,096.		2,796.	14,892.
132	HP LASERJET	11/01/16	SL	5.00		16	8,500.				8,500.	3,687.		1,704.	5,391.
133	EXHIBIT - ZEBRADOG PHASE 2	08/01/17	SL	10.00		16	57,774.				57,774.	8,184.		5,778.	13,962.
144	LOBBY LIGHTING RETROFIT	05/01/17	SL	10.00		16	16,228.				16,228.	2,702.		1,620.	4,322.
145	WATER SOFTENER	05/01/17	SL	10.00		16	4,560.				4,560.	760.		456.	1,216.
146	MANNEQUINN-ZEBRADOG	11/01/17	SL	10.00		16	12,950.				12,950.	1,512.		1,296.	2,808.
147	ZEBRADOG PHASE 2	08/01/17	SL	10.00		16	103,604.				103,604.	14,680.		10,362.	25,042.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
148	ZEBRADOG PHASE 3	12/31/18	SL	10.00		16	45,300.				45,300.			4,536.	4,536.
159	CULTURAL STATIN UPGRADE	12/31/18	SL	10.00		16	101,824.				101,824.			10,176.	10,176.
160	AUDITORIUM WASH LIGHTING	03/01/18	SL	10.00		16	6,369.				6,369.	530.		636.	1,166.
161	PROJECTOR/SPEAKER PEAKS SYSTEM	05/01/18	SL	4.00		16	8,330.				8,330.	1,392.		2,088.	3,480.
162	WIRE FRAME ENHANCEMENT	11/01/18	SL	4.00		16	46,979.				46,979.	979.		11,748.	12,727.
173	FURNANCE & A/C	07/01/19	SL	10.00		16	5,847.				5,847.			294.	294.
174	FERRIS LAWN MOWER	07/01/19	SL	6.00		16	10,900.				10,900.			906.	906.
175	FERRIS MOWER ATTACHMENT	07/01/19	SL	6.00		16	3,240.				3,240.			270.	270.
176	MB DESIGN DISPLAY	02/01/19	SL	10.00		16	14,684.				14,684.			1,342.	1,342.
177	FLAG POLES/FLAG CENTER	02/01/19	SL	10.00		16	5,653.				5,653.			517.	517.
178	CULTURAL STAIN UPGRADE ZED	02/01/19	SL	10.00		16	2,937.				2,937.			264.	264.
	* TOTAL 990-PF PG 1 DEPR						11553519.				11553519.	1,345,570.		399,324.	1,744,894.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						11510258.			0.	11510258.	1,345,570.			1,741,301.
	ACQUISITIONS						43,261.			0.	43,261.	0.			3,593.
	DISPOSITIONS/RETIRED						6,192.			0.	6,192.	4,644.			5,247.
	ENDING BALANCE						11547327.			0.	11547327.	1,340,926.			1,739,647.

928111 04-01-19

(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING ACCUM DEPR LESS DISPOSITIONS											1,739,647.			
	ENDING BOOK VALUE											9,807,680.			

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone