Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
BRITTINGHAM FAMILY FOUNDATION

A Employer identification number
26-2992045

Number and street (or P O box number if mail is not delivered to street address)
1482 E VALLEY ROAD NO 703

Room/suite

B Telephone number (see instructions)
(805) 969-5415

City or town, state or province, country, and ZIP or foreign postal code
SANTA BARBARA, CA 93108

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

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 ▶ ☐

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)*▶$ 48,614,173

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	0			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	34,221	34,221		
	4	Dividends and interest from securities	351,931	351,931		
	5a	Gross rents	2,050	2,050		
	b	Net rental income or (loss) 2,050				
	6a	Net gain or (loss) from sale of assets not on line 10	2,480,684			
	b	Gross sales price for all assets on line 6a 15,192,227				
	7	Capital gain net income (from Part IV, line 2)		2,480,684		
	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) (attach schedule)				
	11	Other income (attach schedule)	161,749	161,749		
	12	**Total.** Add lines 1 through 11	3,030,635	3,030,635		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	250,000	37,500		150,000
	14	Other employee salaries and wages	85,800	0		57,200
	15	Pension plans, employee benefits	69,819	1,100		45,036
	16a	Legal fees (attach schedule)	3,483	0		0
	b	Accounting fees (attach schedule)	15,250	0		0
	c	Other professional fees (attach schedule)	138,904	120,468		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	27,594	3,082		17,026
	19	Depreciation (attach schedule) and depletion	679	0		
	20	Occupancy	19,952	0		0
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	281,453	225,782		9,550
	24	**Total operating and administrative expenses.** Add lines 13 through 23	892,934	387,932		278,812
	25	Contributions, gifts, grants paid	3,597,364			3,597,364
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,490,298	387,932		3,876,176
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,459,663			
	b	**Net investment income** (if negative, enter -0-)		2,642,703		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	298,457	920,493	920,493
	3	Accounts receivable ▶ 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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	17,008,633	15,911,964	27,906,575
	c	Investments—corporate bonds (attach schedule)	10,042,100	10,256,157	10,296,536
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	9,473,778	8,290,419	9,484,619
	14	Land, buildings, and equipment basis ▶ 5,233 Less accumulated depreciation (attach schedule) ▶ 2,181	1,111	3,052	3,052
	15	Other assets (describe ▶)	0	2,898	2,898
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	36,824,079	35,384,983	48,614,173
Liabilities	17	Accounts payable and accrued expenses	35,003	55,570	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	35,003	55,570	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	36,789,076	35,329,413	
	30	**Total net assets or fund balances** (see instructions)	36,789,076	35,329,413	
	31	**Total liabilities and net assets/fund balances** (see instructions)	36,824,079	35,384,983	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	36,789,076
2	Enter amount from Part I, line 27a	2	-1,459,663
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	35,329,413
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	35,329,413

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , 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)
1 a	SONOS	P		2014-11-17
b	RCG VENTURES	P		2014-12-31
c	MARKETABLE SECURITIES - DETAIL AVAILABLE UPON REQUEST	P		2014-12-31
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	489,347		127,500	361,847
b	41,937			41,937
c	14,660,943		12,584,043	2,076,900
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				361,847
b				41,937
c				2,076,900
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	2,480,684
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2013	3,619,392	45,288,056	0 079919
2012	3,259,712	42,302,884	0 077056
2011	3,132,585	43,691,690	0 071698
2010	2,236,213	45,483,645	0 049165
2009	281,433	38,728,600	0 007267

2	**Total** of line 1, column (d).	2	0 285105
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 057021
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	45,722,372
5	Multiply line 4 by line 3.	5	2,607,135
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	26,427
7	Add lines 5 and 6.	7	2,633,562
8	Enter qualifying distributions from Part XII, line 4.	8	3,876,176

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ ☑ and enter 1% of Part I, line 27b		1	26,427
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	26,427
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	26,427
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 21,809		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	21,809
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	4,618
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶		11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CA, DE			
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*	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW BRITTINGHAMFAMILYFOUNDATION ORG

14 The books are in care of ▶SCOTT BRITTINGHAM Telephone no ▶(805) 969-5415

Located at ▶559 SAN YSIDRO ROAD SUITE B SANTA BARBARA CA ZIP+4 ▶93108

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

			Yes	No
16	At any time during calendar year 2014, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ 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)?	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 before the first day of the tax year beginning in 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☑ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions).	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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

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))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ 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? ☐ Yes ☑ 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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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? ☐ Yes ☐ 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? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

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? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
SCOTT BRITTINGHAM 559 SAN YSIDRO ROAD SUITE B SANTA BARBARA, CA 93108	PRESIDENT 30 00	150,000	4,398	0
ELLA BRITTINGHAM 559 SAN YSIDRO ROAD SUITE B SANTA BARBARA, CA 93108	CFO AND SECRETARY 30 00	100,000	4,398	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
LESLIE A CONROY 559 SAN YSIDRO ROAD SUITE B SANTA BARBARA, CA 93108	FOUNDATION ADMINISTR 35 00	85,800	59,308	0

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
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	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
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	36,771,663
b	Average of monthly cash balances		1b	1,019,900
c	Fair market value of all other assets (see instructions)		1c	8,627,089
d	**Total** (add lines 1a, b, and c)		1d	46,418,652
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	46,418,652
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	696,280
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	45,722,372
6	**Minimum investment return.** Enter 5% of line 5		6	2,286,119

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	2,286,119
2a	Tax on investment income for 2014 from Part VI, line 5	2a 26,427		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	26,427
3	Distributable amount before adjustments Subtract line 2c from line 1		3	2,259,692
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	2,259,692
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	2,259,692

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	3,876,176
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		
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	3,876,176
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 (see instructions)	5	26,427
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,849,749

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

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					2,259,692
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009.					
b From 2010.					
c From 2011.					
d From 2012.	586,520				
e From 2013.	1,391,371				
f **Total** of lines 3a through e.		1,977,891			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 3,876,176					
a Applied to 2013, 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 2014 distributable amount.					2,259,692
e Remaining amount distributed out of corpus		1,616,484			
5 Excess distributions carryover applied to 2014 *(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		3,594,375			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					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 2009 not applied on line 5 or line 7 (see instructions) . . .		0			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		3,594,375			
10 Analysis of line 9					
a Excess from 2010. . . .					
b Excess from 2011. . . .					
c Excess from 2012. . . .	586,520				
d Excess from 2013. . . .	1,391,371				
e Excess from 2014. . . .	1,616,484				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

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

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*				
See Additional Data Table				
Total . . . . ▶ **3a**				3,597,364
b *Approved for future payment*				
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	BRITTINGHAM SOCIAL ENTERPRISE LAB	4,000,000
Total . . . . ▶ **3b**				4,000,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	34,221	
4 Dividends and interest from securities. . . .			14	351,931	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	2,050	
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	161,749	
8 Gain or (loss) from sales of assets other than inventory			18	2,480,684	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		3,030,635	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 3,030,635

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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) of the Code (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)**		No
	(2) Other assets	**1a(2)**		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		No
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		No
	(3) Rental of facilities, equipment, or other assets	**1b(3)**		No
	(4) Reimbursement arrangements	**1b(4)**		No
	(5) Loans or loan guarantees	**1b(5)**		No
	(6) Performance of services or membership or fundraising solicitations	**1b(6)**		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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

Sign Here

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

******	2015-04-24	******
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 if self-employed ☐	PTIN
CHRISLEY N REED CPA				P00025230

Firm's name ▶ MCGOWAN GUNTERMANN

Firm's EIN ▶ 95-3680171

Firm's address ▶ 111 E VICTORIA ST 2ND FLOOR SANTA BARBARA, CA 931012018

Phone no (805) 962-9175

Form 990PF Part XV Line 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*				
CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93014	NONE	PC	TRAINING CENTER	100,000
CHINA UEMURA'S SURFING FOUNDATION 5333 LIKINI ST 1809 HONOLULU, HI 96818	NONE	PC	GENERAL OPERATING SUPPORT	5,000
COASTAL RANCHES CONSERVANCY PO BOX 1353 SUMMERLAND, CA 93067	NONE	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY COUNSELING CENTER INC 923 OLIVE ST SANTA BARBARA, CA 93101	NONE	PC	SPANISH SPEAKING FAMILIES PROGRAM	1,000
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LN SANTA BARBARA, CA 93108	NONE	PC	FACULTY SPANISH STUDY	10,000
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LN SANTA BARBARA, CA 93108	NONE	PC	2014 AUCTION UNDERWRITING	10,000
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LN SANTA BARBARA, CA 93108	NONE	PC	ANNUAL FUND	25,000
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LN SANTA BARBARA, CA 93108	NONE	PC	CRANE/CATE EDUCATIONAL OPPORTUNITY FUND	36,000
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LN SANTA BARBARA, CA 93108	NONE	PC	KINDERGARTEN CLASSROOM BUILDING & ENDOWMENT	200,000
DREAM FOUNDATION 1528 CHAPALA STREET SUITE 304 SANTA BARBARA, CA 93101	NONE	PC	UNDERWRITE CELEBRATION OF DREAMS GALA	10,000
DREAM FOUNDATION 1528 CHAPALA STREET SUITE 304 SANTA BARBARA, CA 93101	NONE	PC	CELEBRATION OF DREAMS GALA PADDLE RAISE	1,000
FOODBANK OF SANTA BARBARA COUNTY 1525 STATE ST SANTA BARBARA, CA 93101	NONE	PC	GROW YOUR OWN WAY PROGRAM	10,000
FOUR WINDS WESTWARD HO CAMP PO BOX 140 DEER HARBOUR, WA 98243	NONE	PC	GENERAL OPERATING SUPPORT	10,000
FOUR WINDS WESTWARD HO CAMP PO BOX 140 DEER HARBOUR, WA 98243	NONE	PC	CAPITAL IMPROVEMENTS/TENNIS COURT RENOVATION PROJECT	25,000
FRACTURED ATLAS PRODUCTIONS INC 248 W 35TH ST 10TH FLOOR NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	92,000
Total . . . . ▶ **3a**				3,597,364

Form 990PF Part XV Line 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*				
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	GENERAL OPERATING SUPPORT	20,000
GOOD SAMARITAN HOSPITAL 1225 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PC	GENERAL OPERATING SUPPORT	1,000
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON AVE STUDIO CITY, CA 91604	NONE	PC	ANNUAL FUND	1,000
HEAL THE OCEAN PO BOX 90106 SANTA BARBARA, CA 93190	NONE	PC	GENERAL OPERATING SUPPORT	5,000
HIGHER GROUND SUN VALLEY INC PO BOX 6791 KETCHUM, ID 83340	NONE	PC	MILITARY PROGRAMS	1,000
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	GENERAL OPERATING SUPPORT	25,000
KEYSTONE SCHOOL 119 E CRAIG PL SAN ANTONIO, TX 78212	NONE	PC	GENERAL OPERATING SUPPORT	1,000
LOBERO THEATRE FOUNDATION 33 E CANON PERDIDO ST SANTA BARBARA, CA 93101	NONE	PC	GENERAL OPERATING SUPPORT	1,000
LOBERO THEATRE FOUNDATION 33 E CANON PERDIDO ST SANTA BARBARA, CA 93101	NONE	PC	LOBERO ENCORE CAMPAIGN	20,000
LOS PADRES FOREST WATCH PO BOX 831 SANTA BARBARA, CA 93102	NONE	PC	GENERAL OPERATING SUPPORT	1,000
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	NONE	PC	DOROTHY CURRIE WAUGH FUND IN IMMUNOLOGY RESEARCH	100,000
OLD SPANISH DAYS IN SANTA BARBARA INC PO BOX 21557 SANTA BARBARA, CA 93121	NONE	PC	GENERAL OPERATING SUPPORT	1,000
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	NONE	PC	ANNUAL FUND	1,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH ST SANTA CRUZ, CA 95064	NONE	PC	DEAD CENTRAL AT UC SANTA CRUZ LIBRARY	100,000
SANTA BARBARA BOWL FOUNDATION 1122 N MILPAS ST SANTA BARBARA, CA 93103	NONE	PC	AMERICAN CLASSIC CAMPAIGN	200,000
Total . . . . ▶ **3a**				3,597,364

Form 990PF Part XV Line 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*				
SANTA BARBARA CENTER FOR THE PERFORMING ARTS INC 1330 STATE ST SANTA BARBARA, CA 93101	NONE	PC	GENERAL OPERATING SUPPORT	40,000
SANTA BARBARA COTTAGE HOSPITAL FOUNDATION 6550 HOLLISTER AVE SANTA BARBARA, CA 93117	NONE	PC	REBUILDING OF COTTAGE HOSPITAL	500,000
SANTA BARBARA FOUNDATION FOR THE FOUNDATION ROUNDTABLE 1111 CHAPALA ST SUITE 200 SANTA BARBARA, CA 93101	NONE	PC	PARTNERSHIP IN EXCELLENCE CONFERENCE 2014	2,500
SANTA BARBARA FOUNDATION 1111 CHAPALA ST SUITE 200 SANTA BARBARA, CA 93101	NONE	PC	WESTSIDE CHILDRENS ZONE/THRIVE	100,000
SANTA BARBARA FOUNDATION 1111 CHAPALA ST SUITE 200 SANTA BARBARA, CA 93101	NONE	PC	MISSION & STATE	18,558
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA, CA 93105	NONE	PC	GENERAL OPERATING SUPPORT	1,000
SANTA BARBARA NEIGHBORHOOD CLINICS 1900 STATE ST SUITE G SANTA BARBARA, CA 93101	NONE	PC	IMPROVED SUSTAINABILITY & INFRASTRUCTURE	30,000
SANTA BARBARA VOLLEYBALL CLUB PO BOX 30772 SANTA BARBARA, CA 93130	NONE	PC	AHA GIRLS EDUCATION	3,000
SCHOLARSHIP FOUNDATION OF SANTA BARBARA PO BOX 3620 SANTA BARBARA, CA 93130	NONE	PC	SCHOLARSHIPS FOR STUDENTS IN THE CSUCI BSN NURSING PROGRAM AT COTTAGE HEALTH SYSTEM	10,000
STANFORD UNIVERSITY 434 GALVEZ MALL STANFORD, CA 94305	NONE	PC	HOOVER COUNCIL	10,000
STANFORD UNIVERSITY 434 GALVEZ MALL STANFORD, CA 94305	NONE	PC	DOROTHY ANN CURRIE '56 UNDERGRADUATE SCHOLARSHIP FUND	100,000
SURF HAPPENS FOUNDATION 1117 LAS OLAS AVE SANTA BARBARA, CA 93109	NONE	PC	GENERAL OPERATING SUPPORT	10,000
THACHER SCHOOL INC 5025 THATCHER ROAD OJAI, CA 93023	NONE	PC	GENERAL OPERATING SUPPORT	3,100
THACHER SCHOOL INC 5025 THATCHER ROAD OJAI, CA 93023	NONE	PC	FINANCIAL AID	5,000
THACHER SCHOOL INC 5025 THATCHER ROAD OJAI, CA 93023	NONE	PC	NUTRITION INITIATIVE	50,000
Total . . . . ▶ **3a**				3,597,364

Form 990PF Part XV Line 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*				
THE LAND TRUST FOR SANTA BARBARA COUNTY PO BOX 91830 SANTA BARBARA, CA 93190	NONE	PC	GENERAL OPERATING SUPPORT	1,000
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY 1 WASHINGTON SQUARE SAN JOSE, CA 95192	NONE	PC	SO MANY ROADS CONFERENCE	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	CLINTON-BRITTINGHAM FELLOWSHIP	120,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	BRITTINGHAM SOCIAL ENTERPRISE LAB	1,000,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	SPONSORSHIP OF USC VITERBI SCHOOL OF ENGINEERING DEAN'S FELLOWSHIP	48,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	GALEN CENTER	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	PATRICK C HADEN BALCONY IN THE JOHN MCKAY CENTER	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY HERITAGE HALL 203A LOS ANGELES, CA 90089	NONE	PC	GENERAL OPERATING SUPPORT FOR THE ATHLETIC DEPARTMENT	30,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE	PC	SCOTT AND ELLA BRITTINGHAM VIKING FUND	81,206
WESTERN SURFING ASSOCIATION 320 AVENIDA SIERRA SAN CLEMENTE, CA 92672	NONE	PC	SCHOLASTIC SURFING SERIES/LA/VENTURA/SANTA BARBARA DIVISION	5,000
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 93108	NONE	PC	GENERAL OPERATING SUPPORT	1,000
WILLIAMS COLLEGE 75 PARK ST WILLIAMSTOWN, MA 01267	NONE	PC	THOMAS E BRITTINGHAM III '51 MEMORIAL SCHOLARSHIP	170,000
WILLIAMS COLLEGE 75 PARK ST WILLIAMSTOWN, MA 01267	NONE	PC	BRITTINGHAM FAMILY STUDENT RECRUITMENT FUND	30,000
Total . . . . ▶ **3a**				3,597,364

TY 2014 Accounting Fees Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,250	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DESK W/ RETURN (PRESIDIO OFFICE INTERIORS)	2009-09-28	1,822	1,106	SL	7 000000000000	260	0		
VISITORS CHAIRS	2010-07-08	791	396	SL	7 000000000000	113	0		
NEW COMPUTER	2014-05-28	2,620		SL	5 000000000000	306	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491118008065

TY 2014 Investments Corporate Bonds Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME BONDS AND FUNDS	10,256,157	10,296,536

TY 2014 Investments Corporate Stock Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK AND EXCHANGE TRADED FUNDS	15,911,964	27,906,575

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491118008065

TY 2014 Investments - Other Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRIVATE EQUITY	AT COST	2,226,779	3,420,979
REAL ESTATE	AT COST	6,063,640	6,063,640

TY 2014 Land, Etc. Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DESK W/ RETURN (PRESIDIO OFFICE INTERIORS)	1,822	1,366	456	456
VISITORS CHAIRS	791	509	282	282
NEW COMPUTER	2,620	306	2,314	2,314

TY 2014 Legal Fees Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,483	0		0

TY 2014 Other Assets Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RENT DEPOSITS		2,898	2,898

TY 2014 Other Expenses Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT MANAGEMENT SOFTWARE	9,550	0		9,550
OFFICE SUPPLIES	27,541	0		0
INVESTMENT EXPENSES	225,782	225,782		0
INSURANCE	18,580	0		0

TY 2014 Other Income Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EMMETT OCHS FUND II, LLC	5,392	5,392	5,392
HARBOUR APT OPPORTUNITY FUND I, LP	137,399	137,399	137,399
RCG VENTURES DISTRESS REAL ESTATE OPP FUND, LP	18,958	18,958	18,958

TY 2014 Other Professional Fees Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT SERVICES	138,904	120,468		0

TY 2014 Taxes Schedule

Name: BRITTINGHAM FAMILY FOUNDATION

EIN: 26-2992045

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	27,594	3,082		17,026