

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE BRITTON FAMILY FOUNDATION		A Employer identification number 25-1618532	
Number and street (or P O box number if mail is not delivered to street address) C/O JE SPODEN 100 STATE STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ERIE, PA 165071459		B Telephone number (see instructions) (814) 870-7710	
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	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,413,804		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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) (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)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,261	5,261		
	4 Dividends and interest from securities	72,322	72,322		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	533,429			
	b Gross sales price for all assets on line 6a				
		3,012,715			
	7 Capital gain net income (from Part IV, line 2)		533,429		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	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)	553			
	12 Total. Add lines 1 through 11	611,565	611,012		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5,213	5,213		
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,053	1,053		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	19,784	19,784		
	24 Total operating and administrative expenses. Add lines 13 through 23	26,050	26,050		0
	25 Contributions, gifts, grants paid	175,500			175,500
	26 Total expenses and disbursements. Add lines 24 and 25	201,550	26,050		175,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	410,015			
	b Net investment income (if negative, enter -0-)		584,962		
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	15,632	15,015	15,015
	2	Savings and temporary cash investments	110,843	114,622	114,622
	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)	2,505,390	2,992,673	3,773,889
	c	Investments—corporate bonds (attach schedule)	587,768	508,433	510,278
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,219,633	3,630,743	4,413,804	
Liabilities	17	Accounts payable and accrued expenses			
	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)		0	
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	3,219,633	3,630,743	
	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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,219,633	3,630,743	
	31	Total liabilities and net assets/fund balances (see instructions) .	3,219,633	3,630,743	

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	3,219,633
2	Enter amount from Part I, line 27a	2	410,015
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,095
4	Add lines 1, 2, and 3	4	3,630,743
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,630,743

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 US TRUST - SEE ATTACHED	P		
b US TRUST - SEE ATTACHED	P		
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 795,931		757,301	38,630
b 2,203,200		1,721,985	481,215
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			38,630
b			481,215
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	533,429
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	38,630

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))
2016	131,568	3,803,926	0 034587
2015	149,870	3,898,052	0 038447
2014	126,250	3,810,175	0 033135
2013	180,623	3,590,845	0 050301
2012	113,653	3,318,675	0 034246
2 Total of line 1, column (d)			2 0 190716
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 038143
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 4,186,075
5 Multiply line 4 by line 3			5 159,669
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,850
7 Add lines 5 and 6			7 165,519
8 Enter qualifying distributions from Part XII, line 4			8 175,500

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 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	5,850
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	
3	Add lines 1 and 2.	3	5,850
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,850
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,698
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	4,698
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	1,152
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 2018 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)? <i>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</i>	1b	No
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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ PA _____		
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? <i>If "No," attach explanation</i> .	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address N/A	13	Yes	
14	The books are in care of MACDONALD ILLIG JONES &, BRITTON LLP Telephone no (814) 870-7600			

Located at **100 STATE STREET STE 700 ERIE PA**ZIP+4 **16507**

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			
16	At any time during calendar year 2017, 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 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 ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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 2017? ☐	1c		
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017). ☐	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 2017?	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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐	5b		
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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? ☐ Yes ☒ No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN W BRITTON 6780 MANCHESTER ROAD FAIRVIEW, PA 16415	PRES /DIRECT 000 00	0	0	0
JAMES E SPODEN ESQ 100 STATE STREET STE 700 ERIE, PA 16507	TREASURER/DI 000 00	0	0	0
MARGARET BRITTON 6780 MANCHESTER ROAD FAIRVIEW, PA 16415	DIRECTOR 000 00	0	0	0
MATTHEW M MINNAUGH 1545 WEST 38TH STREET ERIE, PA 16508	DIRECTOR 000 00	0	0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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. ▶

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

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	4,039,471
b	Average of monthly cash balances.	1b	210,351
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,249,822
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,249,822
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,747
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,186,075
6	Minimum investment return. Enter 5% of line 5.	6	209,304

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	209,304
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	5,850
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,850
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	203,454
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	203,454
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	203,454

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	175,500
b	Program-related investments—total from Part IX-B.	1b	
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	175,500
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	5,850
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	169,650

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				203,454
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			159,483	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 175,500				
a Applied to 2016, but not more than line 2a			159,483	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				16,017
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				187,437
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 e-mail address of the person to whom applications should be addressed JOHN E BRITTON PRESIDENT C/O MACDONALD ILLIG JONES BRITTON LLP 100 STATE ST STE 700 ERIE, PA 16507 (814) 870-7710	
b The form in which applications should be submitted and information and materials they should include SEE ATTACHED	
c Any submission deadlines SEE ATTACHED	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE ATTACHED	

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	175,500
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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?		Yes	No
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.	***** 2018-05-11 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MATTHEW J MINNAUGH CPA		2018-05-11		P00964448
	Firm's name ▶ SCHAFFNER KNIGHT MINNAUGH & CO PC				Firm's EIN ▶ 25-1690617
	Firm's address ▶ 1545 WEST 38TH STREET ERIE, PA 165082347				Phone no (814) 454-1997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVEMENT CENTER 4950 WEST 23RD STREET ERIE, PA 16506	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
ALZHEIMER'S ASSOCIATION GREATER PA 1600 PENINSULA DRIVE SUI ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
AUTISM SOCIETY-NORTHWESTERN PA 1062 BROWN AVE SUITE 200 ERIE, PA 16502	NONE	PUBLIC CHARI	UNRESISTRICTED	3,000
BAYFRONT MARITIME CENTER 40 HOLLAND STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
CAMP NOTRE DAME400 W EATON ROAD FAIRVIEW, PA 16415	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
Total ► 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHEDRAL PREPARATORY SCHOOL 225 WEST 9TH STREET ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	10,000
CATHOLIC CHARITIES INC 329 W 10TH STREET ERIE, PA 16502	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
COMMUNITY SHELTER SERVICES 655 W 16TH STREET ERIE, PA 16502	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
CRIME VICTIM CENTER 125 W 18TH STREET ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
DR GERTRUDE BARBER FOUNDATION 2084 W 16TH STREET ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
Total ▶ 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EARLY CONNECTIONS 1363 W 6TH STREET ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
EHCA FOUNDATION226 E 27TH STREET ERIE, PA 16504	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
EMERGYCARE1926 PEACH STREET ERIE, PA 16502	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
EMMAUS MINISTRIES 218 E 11TH STREET ERIE, PA 16503	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
ERIE ART MUSEUM10 EAST 5TH STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	25,000
Total 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ERIE CITY MISSION 1017 FRENCH STREET ERIE, PA 16512	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
ERIE YACHT CLUB1 RAVINE DRIVE ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
ERIE ZOO423 W 38TH STREET ERIE, PA 16508	NONE	PUBLIC CHARI	UNRESISTRICTED	10,000
EXPERIENCE ERIE CHILDREN'S MUSEUM 420 FRENCH STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
FLAGSHIP NIAGARA LEAGUE 150 E FRONT STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
Total 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GECAC - MALENO FAMILY TO FAMILY FUN 18 W 19TH STREET ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	2,000
GREATER ERIE AREA HABITAT FOR HUMAN 903 PARADE STREET ERIE, PA 16503	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
HAMOT HEALTH FOUNDATION 302 FRENCH STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
HIGHMARK CARING PLACE 510 CRANBERRY STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
HUMANE SOCIETY OF NW PA 2407 ZIMMERLY ROAD ERIE, PA 16506	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
Total ▶ 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION 1001 STATE ST 502 ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
MERCY CENTER FOR WOMEN 1039 E 27TH STREET ERIE, PA 16504	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
MUSCULAR DYSTORPHY OF NWPA 120 E 2ND STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
ORPHAN ANGELS CAT SANCTUARY 5439 W LAKE ROAD ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
PARKINSON PARTNERS OF NWPA PO BOX 10547 ERIE, PA 16514	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
Total ▶ 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PERSEUS HOUSE1511 PEACH STREET ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
SAFENET1702 FRENCH STREET ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
SARAH REED CHILDREN'S CENTER 2445 WEST 34TH ST ERIE, PA 16506	NONE	PUBLIC CHARI	UNRESISTRICTED	10,000
SECOND HARVEST FOOD BANK 1507 GRIMM DR ERIE, PA 16501	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
SHRINERS HOSPITALS FOR CHILDREN 1645 W 8TH ST ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	10,000
Total 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CATHOLIC CHURCH 606 LOWELL AVENUE 2 ERIE, PA 16505	NONE	PUBLIC CHARI	UNRESISTRICTED	2,500
ST JUDE CHILDREN'S RESEARCH HOSPIT 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC CHARI	UNRESISTRICTED	5,000
THE ANNA SHELTER 1555 E 10TH STREET ERIE, PA 16511	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
THE ERIE COMMUNITY FOUNDATION 459 W 6TH STREET ERIE, PA 16507	NONE	PUBLIC CHARI	UNRESISTRICTED	10,000
THE MERCY HILLTOP CENTER 444 E GRANDVIEW BLVD ERIE, PA 16504	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
Total ▶ 3a				175,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TREC - HOPE ON HORSEBACK 8342 PLATZ ROAD FAIRVIEW, PA 16415	NONE	PUBLIC CHARI	UNRESISTRICTED	1,000
Total 				175,500
3a				

TY 2017 Investments Corporate Bonds Schedule

Name: THE BRITTON FAMILY FOUNDATION

EIN: 25-1618532

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BAIRD AGGREGATE BOND FD		
DODGE & COX INCOME FD		
VANGUARD TOTAL BOND MARKET EFT		
CATERPILLAR FINANCIAL SE	29,911	29,964
BB&T CORPORATION	10,021	10,005
JOHN DEERE CAPITAL CORP	30,168	30,036
AMERICAN EXPRESS CREDIT	10,058	10,021
PHILIP MORRIS INTL INC	29,813	29,813
AMERICAN EXPRESS CREDIT	10,150	10,051
JPMORGAN CHASE & CO	29,867	30,016
GLAOSMITHKLINE CAPITAL	30,102	30,451
ANHEUSER-BUESCH INBEV WOR	10,028	9,924
PEPSICO	29,846	30,273
WELLS FARGO & COMPANY	10,571	10,546
WELLS FARGO & COMPANY	40,571	40,620
KIMBERLY-CLARK CORP	28,892	29,389
GENERAL ELEC CAP CORP	10,952	10,644
BERKSHIRE HATHAWAY INC	29,591	30,339
GENERAL ELEC CAP CORP	10,969	10,445
OCCIDENTAL PETROLEUM COR	28,439	29,825

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TOYOTA MOTOR CREDIT CORP	30,049	29,808
BANK OF NY MELLON CORP	28,101	29,163
NATINOAL RURAL UTIL COOP	10,164	9,609
WELLS FARGO & COMPANY	30,185	29,609
WELLS FARGO & COMPANY	29,985	29,727

TY 2017 Investments Corporate Stock Schedule

Name: THE BRITTON FAMILY FOUNDATION
EIN: 25-1618532

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS		
ACCENTURE PLC		
AETNA INC NEW		
ALPHABET INC	42,907	84,272
ALTRIA GROUP		
AMER EXPRESS COMPANY	19,304	24,828
AMERICAN BEACON FUNDS		
AMERICAN WTR WKS	21,100	27,081
AMGEN INC		
AMN ELEC POWER CO	20,691	24,131
ANTHEM INC	24,827	28,576
APPLE INC.	11,123	78,523
APPLIED MATERIAL		
ARTISAN INTERNATIONAL FD		
BANK NEW YORK MELON		
BERRY PLASTICS GROUP		
BIOGEN		
BLACKROCK STRATEGIC	195,574	196,562
BLACKROCK STRATEGIC	2	2
BURLINGTON STORES		
CBS CORP CLASS B		
CINTAS CORP		
CISCO SYS. INC.		
CLEARBALL SMALL CAP	60,000	68,267
COMCAST CORP	15,249	51,424
CONSTELLATION BRANDS		
CVS HEALTH		
DELEWARE VALUE FUND	101,500	108,577
DEVON ENERGY CORP		
DICK'S SPORTING GOODS		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DISNEY WALT CO	21,090	41,499
DODGE & COX INTERNATIONAL		
DOW CHEMICALS	37,852	47,860
EDWARDS LIFESCIENCES CORP		
EQUIFAX		
EXXON MOBIL CORP	20,810	25,092
FACEBOOK	48,184	74,996
GENERAL ELECTRIC		
GENL DYNAMICS		
GUGGENHEIM S&P 500 EQUAL	49,965	55,364
HARBOR INTL FD		
HARDING LOEVNER INTERNATIONAL		
HESS CORP	21,194	21,362
HOME DEPOT	18,536	59,512
HONEYWELL INTL INC	27,382	40,180
HUMANA	23,475	24,807
ILLINIOS TOOL WORKS		
INGERSOLL-RAND		
INTEL CORP COMM	20,822	27,234
ISHARES TR RUSSELL MIDCAP	59,363	130,706
ISHARES TR RUSSELL 2000 SMALL CAP	81,764	129,896
JANUS HENDERSON	60,000	69,723
JOHN HANCOCK DISCIPLINED	60,000	61,885
JOHNSON & JOHNSON CO		
JP MORGAN CHASE	38,770	91,861
KRAFT	50,203	45,878
LAM RESEARCH CORP		
LORD ABBETT FLOATING	100,000	99,566
LOWE'S COMPANIES INC	20,097	23,235
MFS INTERNATIONAL DIVERS	510,000	623,926

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT COP	8,250	33,104
MOHAWK INDUSTRIES		
MORGAN STANLEY		
NIKE INC CLASS B		
NORTHERN TRUST CORP		
NORTHROP GRUMMAN CORP		
NUVEEN SMALL CAP VALUE	60,000	62,006
O'REILLY AUTOMOTIVE		
PATTERSON UTI ENERGY	31,535	34,515
PEPSICO		
PFIZER INC		
PIONEER FUNDAMENTAL	101,500	109,303
PROLOGIS INC	11,830	12,902
PRUDENTIAL ABSOLUTE	195,010	200,010
PRUDENTIAL ABSOLUTE	7	7
RAYTHEON CO DELAWARE		
REGIONS FINL CORP	23,227	27,648
RIDGEWOTH SEIX FLOATING		
S&P GLOBAL		
SALESFORCE COM INC	20,852	23,513
SCHLUMBERGER LTD		
SIGNATURE BANK	34,682	34,315
SIMON PROPERTY GROUP		
STATE STREET CORP		
SUNTRUST BK INC	39,377	56,323
T ROWE PRICE REAL ESTATE		
TEXAS INSTRUMENTS	41,867	64,440
THERMO FISHER	47,197	57,154
TIFFANY & CO NEW	25,825	28,586
TOTAL S.A.		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TYSON FOODS		
UNIFIED HEALTH GROUP		
VANGUARD DIVIDEND	195,000	219,773
VANGUARD FINANCIALS ETF	100,039	104,430
VANGUARD FTSE EMERGING MARKETS		
VANGUARD GROWTH ETF	81,205	94,376
VANGUARD HEALTH CARE ETF	99,938	98,804
VANGUARD VALUE ETF	81,200	90,053
VANTIV INC		
VERIZON CO		
VISA INC	12,348	35,802
WEC ENERGY GROUP		
WELLS FARGO		
WYNDHAM WW CORP		

TY 2017 Legal Fees Schedule**Name:** THE BRITTON FAMILY FOUNDATION**EIN:** 25-1618532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & LEGAL FEES	5,213	5,213		

TY 2017 Other Expenses Schedule**Name:** THE BRITTON FAMILY FOUNDATION**EIN:** 25-1618532**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	19,628	19,628		
BANK FEES	156	156		

TY 2017 Other Income Schedule

Name: THE BRITTON FAMILY FOUNDATION

EIN: 25-1618532

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDIVIDEND DISTRIBUTION	553		

TY 2017 Other Increases Schedule

Name: THE BRITTON FAMILY FOUNDATION
EIN: 25-1618532

Description	Amount
ACCRUED INCOME NOT ON RETURN	1,095

TY 2017 Taxes Schedule**Name:** THE BRITTON FAMILY FOUNDATION**EIN:** 25-1618532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,053	1,053		