Form **990-PF**

Return of Private Foundation

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

Department of the Trear ery Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Ford	alen	dar year 2017 or tax year beginning DEC	5, 2017	, and ending	DEC 31, 2017	·
Nan	ne of	foundation			A Employer identification	
					. ,	
T	HE	BREWER FAMILY FOUNDATION	ON, INC.		82-3712328	}
		nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
3	CI	RESCENT BEACH ROAD			914-659-00	166
		wn, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is	
		AYTON, CT 06853			i exemplion application is	Contains, on our note
		ali that apply: X Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	s check here
•	HOOK	Final return	Amended return	into public oriality	D 1 Torongin organization	o, chook hore
		Address change	Name change	•	2 Foreign organizations m check here and attach c	eeting the 85% test,
<u> </u>	hack	type of organization: X Section 501(c)(3) ex			i	
<u>"-</u> -	_		Other taxable private founda	1	E If private foundation sta	
_ <u></u>		rket value of all assets at end of year J Accounting		Accrual	under section 507(b)(1	
		· · · · · · · · · · · · · · · · · · ·	her (specify)	Accidal	F If the foundation is in a	_ 1 1
(II		art II, col. (c), line 16) Oti 5 , 980 , 120 . (Part I, colum	ner (Specify)	<u>e 1</u>	under section 507(b)(1)(b), check here
		Analysis of Revenue and Expenses		<u> </u>	fall fidurated mak	(d) Disbursements
La		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
^	-		5,994,316.		N/A	(Cash Dasis Chly)
$\tilde{\mathcal{O}}$		Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B	3,334,310.		IN/A	
0	2	Interest on savings and temporary	18.	18.	-	STATEMENT 1
0	3	cash investments	10.	10 •		STATEMENT I
14	4	Dividends and interest from securities				
		Gross rents				
	_	Net rental income or (loss)	-			
e c	ba	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all			·- · · · · · · · · · · · · · · · · · ·	
evenue evenue		Gross sales price for all assets on line 6a				
S LUIC Revenue		Capital gain net income (from Part IV, line 2)	<u>-</u> .	0.		
<i>-</i>		Net short-term capital gain				
		Income modifications Gross sales less returns				
MAX		and allowances				
		Less Cost of goods sold				
\bigcirc		Gross profit or (loss) Other income		<u> </u>		
	11 12		5,994,334.	18.		
CANINED	13	Total Add lines 1 through 11	0.	0.		0.
		Compensation of officers, directors, trustees, etc Other employee salaries and wages	U • 1	0.		
ഗ						
S		Pension plans, employee benefits	7		 	
Expense		Legal fees Accounting fees RECEIVED				
ď		Other professional tass	31			
ē m	17	Other professional fees Interest Taxes MAR 20 2018	51 21			
ativ	18	Interest MAR 20 2018	}			-
str	19					
<u>=</u>	20	Depreciation and depletion COEN, UT Occupancy	=	<u>.</u>		
Operating and Administrative	21	Travel, conferences, and meetings			 	
ğ	22	Printing and publications				
ga	23	Other expenses				
Ē		Total operating and administrative				
e ra	-7	expenses. Add lines 13 through 23	0.	0.		0.
Ö	25	Contributions, gifts, grants paid	0.			0.
		Total expenses and disbursements.	- 0.			
		Add lines 24 and 25	0.	0.		0.
	27	Subtract line 26 from line 12:			•	
	l	Excess of revenue over expenses and disbursements	5,994,334.			
	ı	Net investment income (if negative, enter -0-)	<u> </u>	18		<u> </u>
	ŀ	Adjusted net income (if negative, enter -0-)		10	N/A	
				I		

=		00-PF (2017) THE BREWER FAMILY FOUND	ATION, INC. Beginning of year	82 -3 End of	3712328 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments		1,557,443.	1,557,443.
	3	Accounts receivable >	}		
	}	Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
	1	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		\	
	}	Less: allowance for doubtful accounts ▶			
\$	8	Inventories for sale or use	<u> </u>		
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			, ,
	11	Investments - land, buildings, and equipment, basis			
	}	Less accumulated depreciation			
	12	Investments - mortgage loans	\ 		
	13	Investments - other STMT 2	0.	4,436,891.	4,422,677.
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation	 		
	1	Other assets (describe			
	16	Total assets (to be completed by all filers - see the		5 004 004	400
		instructions. Also, see page 1, item I)	0.	5,994,334.	5,980,120.
)	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe >)			
	23	_Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26, and lines 30 and 31.	{	}	
Ses	24	Unrestricted	\ \		
ī	25	Temporarily restricted			
Ba	26	Permanently restricted			
Ę	}	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balances		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	0.	5,994,334.	
Š	30	Total net assets or fund balances	0.	5,994,334.	
		Total linkilitation and and account the delication	0.	E 004 334	
	31	Total liabilities and net assets/fund balances	 	5,994,334.	
LP	art	Analysis of Changes in Net Assets or Fund E	salances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	0.
2		r amount from Part I, line 27a		2	5,994,334.
3		r increases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	3	<u> </u>
4		lines 1, 2, and 3		4	5,994,334.
		reases not included in line 2 (itemize)	alumn (h) 1 00	5	<u> </u>
6_	ı ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	5,994,334. Form 990-PF (2017)

.. ..

	BREWER FAMILY F			2		82	-3712	2328	Page 3
(a) List and describe	the kind(s) of property sold (for example the kinds) of common stock, 200 shs	nple, real esta		(b)	How acquired - Purchase - Donation	(c) Date acc (mo., day	quired , yr.)	(d) Date (mo., day	
1 <u>a</u>				1	Donation				
b NO	NE								
C									
d				1					
<u>e</u>									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale			(h) Gain ((e) plus (f	or (loss)) minus (ç	3))	
<u>a</u>									
b									
С									
d	- , - , - , - , - , - , - , - , - , - ,				<u> </u>				
<u>e</u>	 	l							
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/31/69.		1	(I) Gains (Col.	(h) gain r	minus	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		, c	ol. (k), but not Losses (fr			
<u>a</u>					<u></u>				
<u>b</u>									
<u>c</u>									
d		ļ							
е ј		<u> </u>							
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} & \text{if gain, also enter} \\ & \text{if (loss), enter -0} \end{cases} $			}	2				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		nd (6):		J					
If (loss), enter -0- in Part I, line 8					3				
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	t Inv	estment Ir	come			
(For optional use by domestic private	foundations subject to the section 4	4940(a) tax on	net investment ir	ncom	e.)			N/A	
If section 4940(d)(2) applies, leave th	ne nart hlank								
ii section 4340(b)(Z) applies, leave ti	iis pait bialik.								
Was the foundation liable for the sect	tion 4942 tax on the distributable am	ount of any ye	ear in the base pe	rıod?				Yes [No
If "Yes," the foundation doesn't qualif									
	each column for each year; see the in	istructions be	fore making any e	entries	3.				
(a) Base period years Calendar year (or tax year beginnii	ng in) Adjusted qualifying dis	tributions	Net value of no	(c) oncha	ritable-use asse	ts (c	Distribution ratio (col. (b) divided by col. (c))		
2016									·
2015									
2014									
2013			: 						
2012									
7 Total of line 1 column (d)									
2 Total of line 1, column (d) 3 Average distribution ratio for the	E waar base served , douds the total .	an line O hii E	0	4		2			
3 Average distribution ratio for the		on line 2 by 5.	u, or by the numb	per or	years				
the foundation has been in exister	nce ir iess than 5 years					3			
4 Enter the net value of noncharitab	le-use assets for 2017 from Part X,	lına 5				1			
Litter the het value of honoralitati	ne-use assets for 2017 from Part A,	แนะจ				4			
5 Multiply line 4 by line 3						5			
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6			
7 Add lines 5 and 6						7			
8 Enter qualifying distributions from	n Part XII. lina 4								
• •		. ماد	alan alan s		0/ 1	8			
See the Part VI instructions.	ı line 7, check the box in Part VI, line	in, and comp	piete that part usii	ng a 1	% tax rate.				
								200	DE (0047

	1990-PF (2017) THE BREWER FAMILY FOUNDATION, INC. rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	82-371 948 - see			age 4	
	Exempt operating foundations described in section 4940(d)(2), check here \to	040 300				
14		}				
h	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%				0.	
U	of Part I, line 27b	1			<u> </u>	
	i l					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				0.	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Add lines 1 and 2	2			0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	3 4			0.	
-	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.	
6	Credits/Payments:	-				
_	1 1	}				
	2017 estimated tax payments and 2016 overpayment credited to 2017 Exempt foreign organizations - tax withheld at source 6b 0.					
	——————————————————————————————————————					
						
_		_			^	
7	Total credits and payments. Add lines 6a through 6d	7			0.	
0	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			0.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			<u> </u>	
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 ► rt VII-A Statements Regarding Activities	11				
				Yes	No	
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	in	1	103		
	any political campaign?	ut. on	1a		X	
U	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the property of	RIOH	1b			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		{		1	
_	distributed by the foundation in connection with the activities.				v	
	Did the foundation file Form 1120-POL for this year?		10		<u>X</u>	
ū	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.	•	1			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ļ			
•	managers. > \$ 0.				v	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u>	
•	If "Yes," attach a detailed description of the activities.		}			
J	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of bullows are other similar particles of fixed appropriate appropriate to the phases.	,,	\ .		v	
10	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3 4a		X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A			<u>~</u>	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	M/A	4b		X	
J	If "Yes," attach the statement required by General Instruction T.		-5-	 -		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1			
U	By language in the governing instrument, or		- 1			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state 	. love	ł			
	remain in the governing instrument?	iaw	6	}	x	
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	x		
•	Did the foundation have at least φο,000 in assets at any time during the year: 11 165, complete Fart 11, coi. (c), and Fart Αν		-	_A_		
Ro	Enter the states to which the foundation reports or with which it is registered. See instructions.		- 1	}	}	
va	CT		-	}		
h	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		86	x	}	
a	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	- 00			7
٠	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	nioui	9	}	y a	L
10	•	TMT 3	10	X	43	
<u></u>			Form 99		(2017)	

11 Aany time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(1)(13)? If Yes, attach schedule, See instructions 11 X X Yes Dut the foundation makes a distribution to a gionar advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statements. See instructions 12 X X X X X X X X X	P	art VII-A Statements Regarding Activities (continued)			
section 512(b)(197) M res, attachs schedule. See instructions 10 bit the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statement. See instructions 10 bit the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statement. See instructions 10 bit the foundation comply with the guide inspection requirements for its annual returns and exemption application? Website address > M/A. 11 The books are in care of P MARKOWITZ, FENELON & BANK, LLP Telephone no. 631-727-3626 Located at 552 E MAIN STREET, RIVERHARD, NY				Yes	No
12. Did the foundation make a distribution to a donar advesed fund over which the foundation or a disqualited person had advesory privileges? 13. Did the foundation comply with the public inspection requirements for its anneal returns and exemption application? 14. The books are in crise of MARKOWITZ, FENELON & BANK, LLP Telephone no. 631-727-3626 Located at \$\infty\$ 552 B MAIN STREET, RIVERHEAD, NY 2	11		1		
If Yes, attach statement. See instructions 12			11		<u>X</u>
13 Did the foundation comply with the guildin regularity of the provision of the provi	12		1		
Website address N/A Telephone no 631-727-3626					<u>X</u>
14 The books are in case of ▶ MARKONTTZ, FENELON & BANK, LIP Telephone no. ▶ 6.31-7.27-36.26 Located at ▶ 55.2 E MAIN STREET, RIVERHEAD, NY 2P-44 ▶ 119.91 15 Section 447(a)(1) indexempt charitable trusts timp form 980-PF in the of form 1041-check here and enter the amount of law-esempt interest received or accrued during the year A ray time during clienterly year 2017, do the foodballon have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fixing requirements for FinCEN Form 114. If "Yes," enter the name of the firetype country. Pert 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. 1 Dorng the year, did the foundation (either devectly or indicedly): (1) Engage in the sale or exchange, or lessing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualided person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or rembures the expenses of, a disqualited person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or rembures the expenses of, a disqualited person? (5) Transfer any income or assets to a disqualitied person? (6) Agree to pay money or property to a government offician? (Exception, Check 'No' if the foundation engage at a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53-94 (10)-3 or in a current notice regarding disaster assistance. Nech three b of the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53-95 (10)-30 or 4942 (10)-30 or in a current notice regarding disaster assistance (Nech here b of the foundation	13		13	X	
t. coated al № 552 <u>B. MAIN STREET, RUVERHEAD, NY</u> 15. Section 4947(al(1) nonexempt charable trusts filing Form 990-PF in Neu of Form 1041 - check here and enter the amount of tax-reaph, interest received or accrued during the year 16. Alary time during calandary year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial scount in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, it "Yes," enter the name of the foreign country. 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. 1 a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualited person? (5) Transfer any income or assets to a disqualited person? or make any of either available for the benient or use of a disqualited person (from Pyes X) No (6) Agree to pay money or groperty 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, it terminating within 90 days.) b I any answer is Yes* to 14(1)-(6), did any of the acis fail to qualify under the exceptions described in Regulations section 53-44(1)-3 or in a current notice regarding disaster assistance, check here c Did the foundation engage in a more var any of the acis described in 1a, other than excepted acis, that were not corrected before the first day of the tax year 3017, did the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginnin	4.4		77 2	()(
15 Section 4947(a)(1) nonexempt charatable trusts tiling Form 990-PF in the of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 18 At any time during claindar 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 the instructions for exceptions and filing requirements for FinCEN Form 114, it "yes," enter the name of the foreign nountry. Pert YUI-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): (1) Engage in the sale or exchange, or ileasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or dicities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or rembruse the expenses of, a disqualified person? (5) Transfer any income or assets to adequalified person (or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation agreed to make a grant to rot to employ the official for a period after termination of government service, it terminating within 90 days.) b) If any answers in 'Yes' is 14 [16], did any of the acts described in 18, other the acceptions described in Regulations section 94,041(0) and any official and acception of the acception described in Regulations section 34,041(0) and or acception of the ac	14			040	
and enter the amound of tax-exempl interest received or accured during the year 8 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 intancial account in a foreign country? See the instructions for exceptions and fuling requirements for FinCEN Form 114. If Yes, enter the name of the foreign country! Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 1 During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualited person?	15		.901		
Yes No securities, or other inanonal account in a foreign country	13	· · · · · · · · · · · · · · · · · · ·	N	/ \	
See the instructions for exceptions and filling requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required 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 disqualided person? Yes X No 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualided person? Yes X No (2) Borrow money from, tend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? Yes X 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 X No (6) Agree to pay money or property to a government official? (Exception, Check 'No' If the foundation agreed to make a grain to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No b If any answer is "Yes to Ta(1)(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.494 I(d)-3 or in a current notice regarding disaster assistance? See instructions Yes X No Yes X N	16				No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country." Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required 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); 15. Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No 16. Borrow money from, lend money to, or otherwise extend credit to (or accept it from) yes X No 16. If I will be served in the sale or exchange, or leasing of property with a disqualified person? Yes X No 16. If I will be served in the sale or exchange, or leasing of property with a disqualified person? Yes X No 16. If I will be served in the sale or exchange, or leasing of property with a disqualified person? Yes X No 16. If I will be served in the sale or exchange, or leasing of property with a disqualified person? Yes X No 17. If I will be served in the sale of adjustant of the sale of the sale of adjustant of the sale of adjustant of the sale of adjustant of the sale of th			18	.00	
Foreign country 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. 1 a During the year, dult be foundation (either derectly or indirectly) or indirectly or indire			1		
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (e) 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.) b) If any answer is *Yes* to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A 1b 1c 1 Tyes, the first day of the fax year beginning in 2017? 1 Taxes on faulties to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(3)	Pa		'		
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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.) N/A 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. a b c i i i i i i i		before 2017? Yes X No	})	1
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statement - see instructions.) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	١	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1		,
c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					}
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b 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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X			2b	ļ	
during the year? Yes X No		· · · · · · · · · · · · · · · · · · ·	ţ	(}
during the year? Yes X No	_	<u></u>	1	İ	ł
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.) AB Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? AB X	31				l
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.) 1			1	İ	(
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X	'			}	
Form 4720, to determine if the foundation had excess business holdings in 2017.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X					Ì
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X			3h	-	ļ
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 X	4:		_	 -	X
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			7"	 	
			4b	}	X
				0-PF	

orm 990-PF (2017) THE BREWER FAMILY FOUNDA Part VII-B Statements Regarding Activities for Which F	TION, INC.		82-37123	28_	Page 6
5a During the year, did the foundation pay or incur any amount to:	Offit 4720 May be F	required (continu	iea)	Y	es No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	☐ Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	* **			ł	
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	}	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		\	,	
4945(d)(4)(A)? See instructions		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			1	
the prevention of cruelty to children or animals?			s X No		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	•	in Regulations			ļ
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check to					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			s No		ļ
expenditure responsibility for the grant?	IV.	I/A L Ye	8 NO	- 1	
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	nav promiume on				
a personal benefit contract?	pay premiums on		s X No	1	1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		8 (2) 110	6ь	x
If "Yes" to 6b, file Form 8870.	or some bonom contract.			-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No	1	Ì
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust		nagers, Highly	1		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and t		T 65	(al) 0 - 1 - 1 - 1 - 1 - 1	 :	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid.	(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense ount, other
(a) Namo and aboress	to position	(If not paid, enter -0-)	compensation	all	owances
				1	•
SEE STATEMENT 4		0.	0	-	0.
			·		
				+	
			1		
		<u> </u>			
				1	
	<u></u>			ļ	
2 Compensation of five highest-paid employees (other than those inc		, enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
	devoted to position	(c) compensation	compensation	all	lowances
NONE			ļ		
	<u> </u>	 		 	
			İ		
		 		-	
	1				
	 	 		+	
	1				
		 		+	· · · · · ·
	1 .				
Total number of other employees paid over \$50,000			•		0
			Forr	n 990-	PF (2017)

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Form 990-PF (2017) THE BREWER FAMILY FOUNDATION, INC		3712328 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	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		<u>▶</u> 0
		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers productions.	al information such as the sed, etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	N	0.

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Part X Minimum Investment Return (All domestic f	oundations must complete this part	Foreign foundations, s	see instructions.)
1 Fair market value of assets not used (or held for use) directly in carryin	ng out charitable, etc., purposes:		
a Average monthly fair market value of securities		1a	4,422,677. 1,557,443.
b Average of monthly cash balances		1b	1,557,443.
c Fair market value of all other assets		1c	· · · · · · · · · · · · · · · · · · ·
d Total (add lines 1a, b, and c)		1d	5,980,120.
e Reduction claimed for blockage or other factors reported on lines 1a a	nd		
1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	5,980,120.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for g	greater amount, see instructions)	4	89,702.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. En	iter here and on Part V, line 4	5	5,890,418.
6 Minimum Investment return. Enter 5% of line 5 ADJUSTED	FOR SHORT TAX PER	IOD 6	21,789.
Part XI Distributable Amount (see instructions) (Section foreign organizations, check here ▶ ☐ and do not come		foundations and certain	
1 Minimum investment return from Part X, line 6		1	21,789.
2a Tax on investment income for 2017 from Part VI, line 5	2a		
b Income tax for 2017. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	<u> </u>	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	21,789.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	21,789.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter he	ere and on Part XIII, line 1	7	21,789.
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish char		1	
a Expenses, contributions, gifts, etc total from Part I, column (d), line	26	1a	0.
b Program-related investments - total from Part IX-B		16	0.
2 Amounts paid to acquire assets used (or held for use) directly in carry	ing out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
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 f		4	0.
5 Foundations that qualify under section 4940(e) for the reduced rate of	tax on net investment	{ }	
income. Enter 1% of Part I, line 27b		5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	0.
Note: The amount on line 6 will be used in Part V, column (b), in subs	sequent years when calculating whether t	the foundation qualifies for	the section

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				0.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:				
		0.		
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	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ N/A				
a Applied to 2016, 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 2017 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017	0.			0.
(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	0.		 	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0		
assessed		0.	(
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		}
e Undistributed income for 2016. Subtract line		<u></u>		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract			 	
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				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 2012				
not applied on line 5 or line 7	0.	 		
9 Excess distributions carryover to 2018.	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				1
b Excess from 2014				1
c Excess from 2015				-
d Excess from 2016				}
e Excess from 2017	 	<u> </u>		- 000 DF (0045)

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Form 990-PF (2017) THE BRE	WER FAMILY	FOUNDATION	, INC.	82-3	3712328 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for		-	▶	7404043403	4040(3/5)
b Check box to indicate whether the found2 a Enter the lesser of the adjusted net	Tax year	ing toundation described	Prior 3 years		4942(j)(5)
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for	 	 	 	+	
each year listed	1				
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u></u>	<u> </u>			
d Amounts included in line 2c not					}
used directly for active conduct of	}	1	}		
exempt activities	ļ	ļ	ļ		
e Qualifying distributions made directly			}		
for active conduct of exempt activities.					<u> </u>
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	ļ		 /		
alternative test relied upon:	1				
 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		1			
shown in Part X, line 6 for each year listed	<u></u>				
c "Support" alternative test - enter:			}		}
(1) Total support other than gross			1		
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			1		
Part XV Supplementary Info			if the foundatio	n had \$5,000 or	more in assets
at any time during	the year-see inst	tructions.)			
1 Information Regarding Foundation	•				
 List any managers of the foundation where year (but only if they have contributed in the contri	to have contributed more nore than \$5,000), (See	e than 2% of the total cor section 507(d)(2).)	itributions received by th	ne foundation before the	close of any tax
SEE STATEMENT 5					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of	a partnership or
NONE					
2 Information Regarding Contribut					
Check here X if the foundation the foundation makes gifts, grants, etc.	only makes contributions , to individuals or organi	s to preselected charitable zations under other cond	e organizations and does	s not accept unsolicited i	requests for funds. If
a The name, address, and telephone num					
b The form in which applications should	be submitted and inform	ation and materials they	should include;		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographi	cal areas, charitable field	s, kinds of institutions, o	r other factors:	
			7-		
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Part XVI-A	. Analysis	of Income-	Producing	Activities
------------	------------	------------	------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelated	d business income		ded by section 512, 513, or 514	(e)
• • • • • • • • • • • • • • • • • • • •	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a			 		
b			1		
c	ļ <u>-</u>		1		
d			+		
e	 		1		
t			+		
g Fees and contracts from government agencies			+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	}		14	18.	
4 Dividends and interest from securities			1		
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			1		
property	{		1		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events			1		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.			1		
a	}		- {		
b					
c					
d			7		
e			+		
12 Subtotal. Add columns (b), (d), and (e)		0		18.	0.
13 Total Add line 12, columns (b), (d), and (e)					18.
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B	Relationship of Activities t	o the Accomplishment of	Exempt Purposes
------------	------------------------------	-------------------------	-----------------

Line No	Explain below now 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).
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Dark VV		VEMEY LYM						114340	Га	yc 10
Part XVI	Information Re Exempt Organ		sters to a	nd Transactio	ns an	d Relationsh	ips With None	charitable		
1 Did the	organization directly or indir		of the followin	a with any other era		docaribad in cast	on F01(a)		Yes	No
	han section 501(c)(3) organ					described in Secti	טוו טט ו(ט)		163	140
	rs from the reporting founda	-		•	liulio,					
(1) Cas			olo oxompt on	gameanon or.				1a(1)		Х
	ner assets							1a(2)		X
b Other tra								15/5/		
	es of assets to a noncharital	ble exempt organizat	tion					16(1)		X
	rchases of assets from a no	• •						1b(2)		X
	ntal of facilities, equipment,		•					1b(3)		X
(4) Rei	mbursement arrangements							1b(4)		X
(5) Loa	ans or loan guarantees							1b(5)		X
(6) Per	formance of services or me	mbership or fundrais	sıng solicitatio	ns				1b(6)		X
c Sharing	of facilities, equipment, ma	iling lists, other asse	ts, or paid em	ployees				1c		X
d If the an	nswer to any of the above is	"Yes," complete the t	following sche	dule. Column (b) sh	ould alwa	ays show the fair n	narket value of the go	oods, other ass	ets,	
or servi	ces given by the reporting fo	oundation. If the four	ndation receive	ed less than fair marl	et value	in any transaction	or sharing arrangem	nent, show in		
	(d) the value of the goods,									
a) Line no	(b) Amount involved	(c) Name of		exempt organization	1	(d) Description	of transfers, transaction	s, and sharing arr	angeme	nts
			N/A			ļ <u>.</u>				
				_						
						-				
										
						 				
						 				
						 				
						 				
						 				
		,								
			 · · · · · · · · · · · · · · · · · ·							
						ļ ————————————————————————————————————				
						 				
2a Is the fo	oundation directly or indirect	ly affiliated with, or r	elated to, one	or more tax-exempt	organiza	itions described				
	on 501(c) (other than section							Yes	X] No
	complete the following sche									
	(a) Name of org			(b) Type of organiz	ation		(c) Description of rela	ationship		
	N/A									
							··			
										
	 			L			 			
	der penalties of perjury, I declare to belief, it is true, correct, and con							May the IRS of return with the	iscuss	this
Sign and Here	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<i>?</i>			_			shown below	? Se <u>e in</u>	str
	anative of attack or trustee	neul		3.12-1	<u>8</u> _	DIRECT	'OR	_ X Yes		J No
	gnature of officer or trustee Print/Type preparer's na		Droperor's s	Date	1,	Title Date	Check If	PTIN		
			Preparer's s	ignature 1		Date	self- employed	1 1111		
Paid	THOMAS P.	ICKKI,	Jhon	1/4/2 1	<u>,</u>	3/05/18	our unployed	P00341	047	
reparei		KOMITO E	ENELON	& BANK,	LLP	12/02/18	Firm's EIN ▶ 11			
Use Only	1111110110110	MUMIII, F	TABLUM	or DAMA,	זייד		TIME SERVE T	L -J#J40	, ,	
	Firm's address ▶ 55	2 EAST MA	IN STR	EET						
	l l	VERHEAD,					Phone no. 631	1-727-3	626	
		·					1			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

	<u>T</u>	HE BREWER FAMILY FOUNDATION, INC.	82-3712328
Organiz	ation type (check	one)	
Filers o	f:	Section:	
Form 99	00 or 990-EZ	501(c)() (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	
		527 political organization	
Form 99	10-PF	X 501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
Note: O	nly a section 501(n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule.	ule See instructions.
Genera	Rule		
X		ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin my one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special	Rules		
	sections 509(a)(1 any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a sitor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount in the complete Parts I and II.	, or 16b, and that received from
	year, total contrib	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or education for animals. Complete Parts I, II, and III.	
	year, contribution is checked, enter purpose Don't co	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ins exclusively for religious, charitable, etc., purposes, but no such contributions totaled in refer the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000 If this box s, charitable, etc.,
but it m	ust answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number

THE	BREWER	FAMILY	FOUNDATION,	INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi		2-3/12328
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN D. BREWER, JR. AND MARGARET S. BREWER 3 CRESCENT BEACH ROAD ROWAYTON, CT 06853	\$5,994,316.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

THE BREWER FAMILY FOUNDATION, INC.

82-3712328

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

BREWER FAMILY FOUNDATION, INC. 82-3712			
k	(c) Use of gift	(d) Description of how gift is held	
e, address, and a	(e) Transfer of gift	Relationship of transferor to transferee	
k	(c) Use of gift	(d) Description of how gift is held	
ie, address, and a	(e) Transfer of gift	Relationship of transferor to transferee	
t	(c) Use of gift	(d) Description of how gift is held	
ne, address, and a	(e) Transfer of gift	Relationship of transferor to transferee	
t	(c) Use of gift	(d) Description of how gift is held	
ne, address, and	(e) Transfer of gift	Relationship of transferor to transferee	
1	e, address, and a	(e) Transfer of gift	

FORM 990-PF ' INTEREST ON SAVING	S AND TH	EMPORARY	CASH INVESTMENTS	STATEMENT	1
SOURCE	REV	(A) JENUE BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
MERRILL LYNCH		18.	18.		
TOTAL TO PART I, LINE 3		18.	18.		
FORM 990-PF	OTHER II	NVESTMENT	rs	STATEMENT	
DESCRIPTION	7	/ALUATION METHOD	N BOOK VALUE	FAIR MARKET VALUE	1
EQUITIES	_	COST	4,436,891.	4,422,67	7.
TOTAL TO FORM 990-PF, PART II,	LINE 13		4,436,891.	4,422,67	7.
FORM 990-PF LIST OF S		IAL CONTI		STATEMENT	3
NAME OF CONTRIBUTOR	ADI	DRESS			
JOHN D. BREWER, JR AND MARGARET BREWER	s. 3	CRESCENT	BEACH ROAD		
	RO	WAYTON,	CT 06853		

	LIST OF OFFICERS, D AND FOUNDATION MANA	STATEMENT		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
JOHN D. BREWER, JR. 3 CRESCENT BEACH ROAD ROWAYTON, CT 06853	PRESIDENT / DI 10.00	RECTOR 0.	0.	0.
MARGARET S. BREWER 3 CRESCENT BEACH ROAD ROWAYTON, CT 06853	VICE-PRESIDENT 10.00	/ DIRECTOR 0.	0.	0.
JOHN S. BREWER 49 FIDDLERS LANE YARMOUTH, ME 04096	DIRECTOR 2.00	0.	0.	0.
WILLIAM L. BREWER 1438 THIRD AVE; APT 18B NEW YORK, NY 10028	SEC/TREASURER 5.00	/ DIRECTOR 0.	0.	0.
KELLY BREWER 15 JUNIPER ROAD ROWAYTON, CT 06853	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	GE 6, PART VIII	0.	0.	0.
	PART XV - LINE 1A OF FOUNDATION MANAGE	ers	STAT	EMENT 5

NAME OF MANAGER

JOHN D. BREWER, JR. MARGARET S. BREWER