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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning 01-01-2012, and ending 12-31-2012

Name of foundation THE BRINK FOUNDATION, A Employer identification number 26-6441885, B Telephone number (813) 269-2727, G Check all that apply, H Check type of organization, I Fair market value of all assets at end of year \$ 7,236,811

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Excess of revenue over expenses and disbursements (-171,250) and Adjusted net income (11,500).

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

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing		33,496	33,496	
	2 Savings and temporary cash investments	4,357,788	3,911,444	3,911,444	
	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 page 15 of the 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	1,300	1,300	1,300	
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	1,658,472 <input checked="" type="checkbox"/>	1,764,276	2,273,357	
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	771,024 <input checked="" type="checkbox"/>	896,491	1,017,214	
	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)	6,788,584	6,607,007	7,236,811		
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 ▶ _____)	<input checked="" type="checkbox"/> 1,605 <input checked="" type="checkbox"/>	3,692			
23 Total liabilities (add lines 17 through 22)	1,605	3,692			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	6,378,684			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds	408,295	6,603,315			
30 Total net assets or fund balances (see page 17 of the instructions)	6,786,979	6,603,315			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,788,584	6,607,007			

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	6,786,979
2	Enter amount from Part I, line 27a	2	-171,250
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,615,729
5	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	5	12,414
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,603,315

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)
1a	See Additional Data Table			
b				
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	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	See Additional Data Table			
b				
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	35,739
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	-25,829

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	181,076	6,490,452	0.027899
2010	543,590	6,370,927	0.085324
2009	110,030	6,423,328	0.017130
2008	59,512	4,903,664	0.012136
2007			
2	Total of line 1, column (d).		2 0.142489
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 0.035622
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4 7,108,299
5	Multiply line 4 by line 3.		5 253,212
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 115
7	Add lines 5 and 6.		7 253,327
8	Enter qualifying distributions from Part XII, line 4.		8 183,184

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	230
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	230
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	230
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	10,000
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,770
11	Enter the amount of line 10 to be Credited to 2013 estimated tax 9,770 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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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>		No
c Did the foundation file Form 1120-POL for this year?		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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	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>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL _____		
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>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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 ▶ WWW BRINKFOUNDATION ORG	13	Yes	
14 The books are in care of ▶ THE BRINK FOUNDATION Telephone no ▶ (813) 269-2727 Located at ▶ C/O 3409 W FLETCHER AVENUE TAMPA FL ZIP +4 ▶ 33618			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶

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

		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 2011, 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		No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 2011, 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>)	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 2012?	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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** Yes No
Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

Total number of other employees paid over \$50,000. **1**

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

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

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

Total number of others receiving over \$50,000 for professional services. **▶**

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	
3 All other program-related investments. See page 24 of the instructions	

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	3,099,647
b	Average of monthly cash balances.	1b	4,116,900
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,216,547
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	7,216,547
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	108,248
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,108,299
6	Minimum investment return. Enter 5% of line 5.	6	355,415

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	355,415
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	230
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	230
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	355,185
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	355,185
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	355,185

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	183,184
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	183,184
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	183,184

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				355,185
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			180,655	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>183,184</u>				
a Applied to 2011, but not more than line 2a			180,655	
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 2012 distributable amount.				2,529
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				352,656
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				
d Excess from 2011.				
e Excess from 2012.				

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 2012, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed
 THE BRINK FOUNDATION
 C/O 3409 W FLETCHER AVE
 TAMPA, FL 33618
 (813) 269-2727

b The form in which applications should be submitted and information and materials they should include
 LINE 2B FORM, INFORMATION AND MATERIALS SEE ATTACHED GUIDELINES FOR LINE 2

c Any submission deadlines
 LINE 2C APPLICATIONS ARE ACCEPTED AT ANY TIME NOTICE OF APPROVAL, REJECTION, OR REQUESTS FOR ADDIT

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 LINE 2D- ALL GRANTS ARE RESTRICTED TO 501(C)(3) ORGANIZATIONS

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 46,701
b <i>Approved for future payment</i>				
Total				3b

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... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (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 Table with 3 columns: (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 or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee Date Title

Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN Firm's name Firm's address Firm's EIN Phone no

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
BA PRIVATE EQUITY K-1	P	2011-12-30	2012-12-31
127SH AT&T INC	P	2011-11-16	2012-04-10
74SH LULULEMON ATHLETICA	P	2012-07-31	2012-09-19
218SH PENN WEST PETE LTD	P	2011-11-21	2012-11-07
26SH APPLE COMPUTER	P	2009-03-26	2012-04-17
98SH DOLLAR TREE INC	P	2011-09-14	2012-09-18
BA PRIVATE EQUITY K-1	P	2011-12-30	2012-12-31
30SH JOHNSON & JOHNSON	P	2011-08-30	2012-05-03
17SH UNION PACIFIC CORP	P	2011-10-27	2012-09-20
125SH NORFOLK SOUTHERN CORP	P	2011-11-18	2012-11-12
68SH ALLERGANT INC	P	2009-08-14	2012-04-17
213SH LIMITED INC	P	2011-10-12	2012-10-17
BA PARTNERS FUND K-1	P	2011-12-30	2012-12-31
388SH PUBLIC SERVICE ENT	P	2011-11-17	2012-06-06
21SH UNION PACIFIC CORP	P	2011-12-19	2012-09-20
60SH ALEXION PHARMA INC	P	2010-12-17	2012-01-24
71SH ALEXION PHARMA INC	P	2010-12-17	2012-04-17
472SH DOLLAR TREE INC	P	2011-09-14	2012-10-19
BA PARTNERS FUND K-1	P	2011-12-30	2012-12-31
25SH AMAZON COM	P	2011-10-18	2012-06-26
33SH BIOGEN IDEC INC	P	2012-04-17	2012-09-26
5SH GOOGLE	P	2009-08-14	2012-01-27
21SH JOHNSON & JOHNSON	P	2010-08-18	2012-05-03
LULULEMON ATHLETICA	P	2011-06-08	2012-10-19
BA PARTNERS FUND K-1	P	2011-12-30	2012-12-31
470SH BROADCOM CORP	P	2012-02-03	2012-07-17
136SH BAIDU COM INC	P	2012-02-09	2012-10-01
57SH QUALCOMM INC	P	2010-09-21	2012-01-27
687SH ARM HLDGS SPON	P	2010-01-28	2012-05-09
257SH STARWOOD HOTELS & RESORTS	P	2010-08-20	2012-11-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
317SH ACME PACKET	P	2011-08-15	2012-01-05
10SH PRICELINE COM INC	P	2012-01-24	2012-07-31
16SH GALLAGHER ARTHUR J & CO	P	2011-11-16	2002-10-11
60SH PERRIGO CO	P	2010-06-08	2012-02-03
39SH GOOGLE INC	P	2009-03-26	2012-06-18
65SH PERRIGO CO	P	2010-06-08	2012-12-19
152SH ACME PACKET	P	2011-09-07	2012-01-05
1SH PRICELINE COM INC	P	2012-01-24	2012-08-10
73SH GALLAGHER ARTHUR J & CO	P	2011-11-16	2012-10-11
160SH PG & E CORP	P	2009-11-06	2012-02-14
148SH STARWOOD HOTELS & RESORTS	P	2010-07-28	2012-06-19
107SH ALLERGAN INC	P	2009-08-14	2012-12-19
185SH LINEAR TECH	P	2011-11-16	2012-01-05
1SH EXXON MOBIL	P	2012-03-01	2012-08-13
71SH GALLER ARTHUR J & CO	P	2011-11-16	2012-10-12
83SH COGNIZANT TECH	P	2009-03-26	2012-02-15
94SH COGNIZANT TECH	P	2009-03-26	2012-07-06
9SH GOOGLE INC	P	2011-10-18	2012-01-27
57SH LULULEMON ATHLETICA	P	2011-06-08	2012-01-11
4SH ROYAL DUTCH SHELL PLC	P	2012-03-01	2012-08-13
32SH GALLER ARTHUR J & CO	P	2011-11-17	2012-10-15
485SH EXPEDITORS INTL WASH	P	2009-08-14	2012-03-16
48SH OCCIDENTAL PETRO	P	2010-10-14	2012-07-31
57SH BIOGEN IDEC	P	2011-08-29	2012-02-03
350SH POLYPORE INTL INC	P	2011-06-09	2012-01-31
9SH PHILIP MORRIS	P	2011-11-23	2012-08-13
115SH GALLAGHER ARTHUR J & CO	P	2011-11-16	2012-10-15
37SH METLIFE INC	P	2009-10-12	2012-03-21
8SH PRICELINE COM	P	2010-07-29	2012-08-10
23SH BRISTOL MYERS	P	2011-09-23	2012-08-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
35SH UNION PACIFIC CORP	P	2011-10-27	2012-02-15
3SH CHUBB CORP	P	2011-10-21	2012-08-13
53SH GALLAGHER ARTHUR J & CO	P	2011-11-17	2012-10-16
203SH TARGET CORP	P	2010-08-06	2012-03-21
12SH HOME DEPOT	P	2010-08-18	2012-08-13
142SH PENN WEST PETE LTD	P	2011-11-21	2012-11-07
101SH TRANSOCEAN LTD	P	2011-09-13	2012-03-01
109SH NUCOR CORP	P	2011-11-21	2012-09-06
3SH LULULEMON ATHLETICA	P	2012-07-31	2012-10-19
55SH METLIFE INC	P	2010-08-18	2012-03-21
5SH MICROSOFT CORP	P	2010-03-05	2012-08-13
59SH TRANSOCEAN LTD	P	2011-11-18	2012-03-01
7SH NUCOR CORP	P	2011-11-23	2012-09-06
66SH MEAD JOHNSON NUTR	P	2012-02-06	2012-10-25
21SH CHIPOTLE MEXICAN GRILL	P	2011-02-04	2012-04-02
210SH OCCIDENTAL PETRO	P	2010-10-14	2012-08-30
106SH TARGET CORP	P	2011-11-18	2012-03-21
28SH NUCOR CORP	P	2011-11-23	2012-09-06
111SH MEAD JOHNSON NUTR	P	2012-02-03	2012-10-25
AT & T INC	P	2010-08-18	2012-04-10
117SH UNITED TECH CORP	P	2009-10-12	2012-09-06
28SH LULULEMON ATHLETICA	P	2011-06-08	2012-04-02
48SH UNITED TECH CORP	P	2012-04-20	2012-09-06
51SH MEAD JOHNSON NUTR	P	2012-07-02	2012-10-25
14SH GOOGLE INC	P	2009-08-14	2012-04-17
142SH NURCOR CORP	P	2011-05-04	2012-09-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1			1
3,838		3,669	169
5,618		4,263	1,355
2,326		3,758	-1,432
15,781		2,811	12,970
4,589		3,669	920
		25,937	-25,937
1,964		1,977	-13
2,040		1,751	289
7,301		9,163	-1,862
6,451		3,696	2,755
10,399		9,031	1,368
20			20
12,133		12,738	-605
2,520		2,087	433
4,438		2,478	1,960
6,389		2,932	3,457
18,413		17,671	742
431			431
5,630		5,527	103
5,020		4,242	778
2,900		2,294	606
1,375		1,245	130
3,946		2,434	1,512
3,409			3,409
13,958		17,761	-3,803
15,347		17,923	-2,576
3,299		2,481	818
15,989		6,321	9,668
18,663		17,076	1,587

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,314		17,422	-9,108
6,651		5,238	1,413
581		501	80
5,606		3,434	2,172
22,171		13,663	8,508
6,710		3,720	2,990
3,987		8,067	-4,080
560		524	36
2,651		2,271	380
6,598		6,678	-80
7,598		7,237	361
9,951		5,806	4,145
5,579		5,928	-349
88		87	1
2,565		2,209	356
5,880		1,751	4,129
5,383		1,983	3,400
5,220		5,306	-86
3,441		2,434	1,007
282		293	-11
1,156		986	170
21,974		14,504	7,470
4,191		4,082	109
6,940		6,088	852
13,084		21,259	-8,175
830		642	188
4,156		3,578	578
1,435		1,412	23
4,481		1,804	2,677
725		711	14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,848		3,605	243
217		205	12
1,924		1,634	290
11,759		10,543	1,216
635		345	290
1,515		2,508	-993
5,353		5,646	-293
4,123		4,054	69
208		173	35
2,133		2,157	-24
151		149	2
3,127		2,810	317
265		250	15
4,166		4,922	-756
8,807		5,186	3,621
17,756		17,859	-103
6,140		5,631	509
1,059		1,000	59
7,007		8,356	-1,349
1,813		1,626	187
9,270		7,238	2,032
2,098		1,196	902
3,803		3,893	-90
3,219		4,120	-901
8,567		5,490	3,077
5,372		6,423	-1,051

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

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	
			1
			169
			1,355
			-1,432
			12,970
			920
			-25,937
			-13
			289
			-1,862
			2,755
			1,368
			20
			-605
			433
			1,960
			3,457
			742
			431
			103
			778
			606
			130
			1,512
			3,409
			-3,803
			-2,576
			818
			9,668
			1,587








Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-9,108
			1,413
			80
			2,172
			8,508
			2,990
			-4,080
			36
			380
			-80
			361
			4,145
			-349
			1
			356
			4,129
			3,400
			-86
			1,007
			-11
			170
			7,470
			109
			852
			-8,175
			188
			578
			23
			2,677
			14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			243
			12
			290
			1,216
			290
			-993
			-293
			69
			35
			-24
			2
			317
			15
			-756
			3,621
			-103
			509
			59
			-1,349
			187
			2,032
			902
			-90
			-901
			3,077
			-1,051

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES BRINK  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 2 00	0	0	0
LINDA BRINK  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 2 00	0	0	0
BRYAN BRINK  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 1 00	0	0	0
CHRISTOPHER BRINK  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 40 00	54,000	0	0
DAVID ROBBINS  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 1 00	0	0	0
MARIA RAMIREZ  C/O THE BRINK FOUNDATION TAMPA, FL 33618	TRUSTEE 1 00	0	0	0
JOSE COLINDRES  3161 LAKE PINE WAY SOUTH 220 TARPON SPRINGS, FL 34688	CHIEF OPERAT 40 00	69,500	0	0

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>				
SCHOOL DISTR-HILLSCTNY 901 E KENNEDY BLVD TAMPA, FL 33602		501(C)(3)	GENL OPER SUPPORT	3,536
PARK CITY EDUCATION FOUNDATION 1750 KEARNS BLVD PARK CITY, UT 84060		501(C)(3)	GENL OPER SUPPORT	15,000
PARK CITY JIU JITSU 2750 RASMUSSEN ROAD 104 PARK CITY, UT 84098		501(C)(3)	GENL OPER SUPPORT	14,575
COMMUNITY FOUNDATION OF TAMPA BAY I 550 REO STREET SUITE 301 TAMPA, FL 33609		501(C)(3)	GENL OPER SUPPORT	10,000
COMMUNITY TAMPA BAY DIRECTIONS 1499 BEACH DR SE UNIT C ST PETERSBURG, FL 33701		501(C)(3)	GENL OPER SUPPORT	250
CORNERSTONE FAMILY MINISTRIES 2801N 17TH STREET TAMPA, FL 33607		501(C)(3)	GENL OPER SUPPORT	250
FLORIDA INSTSTUTE FOR COMMUNITY STUDIES 6704 HANLEY ROAD TAMPA, FL 33634		501(C)(3)	GENL OPER SUPPORT	540
NPR- KUER 101 S WASATCH DR STE 240 SALT LAKE CITY, UT 84112		501(C)(3)	GENL OPER SUPPORT	2,500
FIRST AMENDMENT FOUNDATION 336 E COLLEGE AVE STE 101 TALLAHASSEE, FL 32301		501(C)(3)	GENL OPER SUPPORT	50
Total			3a	46,701

TY 2012 Compensation Explanation

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Person Name	Explanation
CHARLES BRINK	
LINDA BRINK	
BRYAN BRINK	
CHRISTOPHER BRINK	
DAVID ROBBINS	
MARIA RAMIREZ	
JOSE COLINDRES	

**TY 2012 Investments Corporate
Stock Schedule**

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US TRUST A/C06-07-000-1476266	1,764,276	2,273,357

TY 2012 Investments - Other Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BA PRIVATE EQUITY DIRECT LP			
BAIN CAPITAL 2007		756,775	866,430
BA PARTNERS FUND V OPPORTUNISTIC			
REAL ESTATE, L.P.		139,716	150,784

TY 2012 Other Decreases Schedule**Name:** THE BRINK FOUNDATION**EIN:** 26-6441885

Description	Amount
PRIOR YEAR'S NET INVESTMENT INCOME TAX	12,414

TY 2012 Other Expenses Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
TELEPHONE AND COMMUNICATIONS	739			739
SUPPLIES	927			927
TECHNOLOGY EXPENSE	19			19
COMMUNITY FORUM	204			204
BANK CHARGES	41			41

TY 2012 Other Income Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BA PARTNERS FUND V	434		434
BA PARTNERS FUND V	-3,426	-3,426	-3,426
BA PRIVATE EQUITY FUND	-22,220	-22,220	-22,220

TY 2012 Other Liabilities Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES	1,605	3,692

TY 2012 Other Professional Fees Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TRUST INVESTMENT MGMT FEES	45,475	45,475		