

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation THE BRINK FOUNDATION		<b>A Employer identification number</b> 26-6441885
Number and street (or P O box number if mail is not delivered to street address) 12005 WHITMARSH LANE	Room/suite	<b>B Telephone number</b> (see instructions) (813) 269-2727
City or town, state or province, country, and ZIP or foreign postal code TAMPA, FL 33626		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 6,316,426	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments		1	1	
	<b>4</b> Dividends and interest from securities		130,650	130,239	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	228,791			
	<b>b</b> Gross sales price for all assets on line 6a	2,408,496			
	<b>7</b> Capital gain net income (from Part IV, line 2)			90,541	
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	138,138	138,138			
<b>12 Total.</b> Add lines 1 through 11	497,580	358,919			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	298,542	80,000		218,542
	<b>14</b> Other employee salaries and wages	74,000	74,000		
	<b>15</b> Pension plans, employee benefits	98,864	11,740		87,124
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)				
	<b>c</b> Other professional fees (attach schedule)	66,195	62,195		4,000
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy	24,000	4,000		20,000
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	4,579	2		4,577
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	566,180	231,937		334,243
<b>25</b> Contributions, gifts, grants paid	184,663			184,663	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	750,843	231,937		518,906	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-253,263				
<b>b Net investment income</b> (if negative, enter -0-)		126,982			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	22,640	30,238	30,238
	<b>2</b> Savings and temporary cash investments . . . . .	30,791	790	790
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	12,432	16,798	16,798
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	4,258,493	4,177,354	4,577,354
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	857,181	966,922	963,816
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	999,608	741,408	727,430
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	6,181,145	5,933,510	6,316,426	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	1,944,029	1,887,277	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,944,029	1,887,277	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	4,237,116	4,046,233		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	4,237,116	4,046,233		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	6,181,145	5,933,510		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	4,237,116
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-253,263
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	62,380
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	4,046,233
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	4,046,233

**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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	90,541
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	601,447	7,244,181	0.083025
2016	544,599	13,592,117	0.040067
2015	400,527	7,181,484	0.055772
2014	643,619	7,532,448	0.085446
2013	608,030	6,915,004	0.087929

<b>2</b> Total of line 1, column (d)	2	0.352239
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.070448
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	6,468,763
<b>5</b> Multiply line 4 by line 3	5	455,711
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	1,270
<b>7</b> Add lines 5 and 6	7	456,981
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	518,906

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

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 19.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW BRINKFOUNDATION ORG
14 The books are in care of THE BRINK FOUNDATION Telephone no (727) 858-4812

Located at 12005 WHITMARSH LANE TAMPA FL ZIP+4 33626

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

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 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)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
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 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
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?
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 2018 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?
4a 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 2018?



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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	6,106,224
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	41,856
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	419,192
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	6,567,272
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	6,567,272
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	98,509
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	6,468,763
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	323,438

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	323,438
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	1,270
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1,270
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	322,168
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	322,168
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	322,168

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	518,906
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	518,906
<b>5</b>	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.	<b>5</b>	1,270
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	517,636

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				322,168
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				63,404
<b>c</b> From 2015. . . . .				43,705
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				241,270
<b>f</b> Total of lines 3a through e. . . . .	348,379			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>518,906</u>				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				322,168
<b>e</b> Remaining amount distributed out of corpus	196,738			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	545,117			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	545,117			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				63,404
<b>b</b> Excess from 2015. . . . .				43,705
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				241,270
<b>e</b> Excess from 2018. . . . .				196,738

**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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 THE BRINK FOUNDATION  
 12005 WHITMARSH LANE  
 TAMPA, FL 33626  
 (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	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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b>





**Form 990(P) Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES BRINK	TRUSTEE 000 00	0	0	0
C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626				
LINDA BRINK	TRUSTEE 000 00	28,542	0	0
C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626				
BRYAN BRINK	TRUSTEE 000 00	60,000	0	0
C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626				
CHRISTOPHER BRINK	TRUSTEE 000 00	110,000	0	0
C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626				
JOSE COLINDRES	CHIEF OPERAT 000 00	100,000	0	0
3161 LAKE PINE WAY SOUTH 220 TARPON SPRINGS, FL 34688				

**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)				
<b>a</b> <i>Paid during the year</i>				
QUANTUM LEAP FARM 10401 WOODSTOCK ROAD ODESSA, FL 33556		501(C)(3)	GENL OPER SUPPORT	30,000
THE CHILDRENS CANCER CENTER 4901 W CYPRESS ST TAMPA, FL 33607		501(C)(3)	GEN OPER SUPPORT	7,500
THE HUMANE SOCIETY OF TAMPA BAY 3607 NORTH ARMENIA AVE TAMPA, FL 33607		501(C)(3)	GEN OPER SUPPORT	40,000
<b>Total . . . . .</b> ▶ <b>3a</b>				184,663

**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)				
<b>a</b> <i>Paid during the year</i>				
SCHOOL DISTR-HILLSCTNY 901 E KENNEDY BLVD TAMPA, FL 33602		501(C)(3)	GENL OPER SUPPORT	71,163
BUDDY BASEBALLPO BOX 290361 TEMPLE TERRACE, FL 33687		501(C)(3)	GENL OPER SUPPORT	5,000
PROJECT ALS801 RIVERSIDE DR 6G NEW YORK, NY 10032		501(C)(3)	GENRL OPP SUPPORT	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				184,663

**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)				
<b>a</b> <i>Paid during the year</i>				
APS FOUNDATION OF AMERICA PO BOX 801 LA CROSSE, WI 54602		501(C)(3)	GENERAL OPERATIONAL SUPP	500
COMMUNITY FOUNDATION OF TAMPA BAY 550 NORTH REO STREET STE TAMPA, FL 33609		501(C)(3)	GENERAL OPPERATIONAL SUPP	29,000
<b>Total . . . . . ▶ 3a</b>				184,663

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

## TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: THE BRINK FOUNDATION

EIN: 26-6441885

### Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AMER BCN NUM INTEGR ALP-ULT	2017-02	PURCHASE	2018-11		37,930	40,000			-2,070	
AMER BCN NUM INTEGR ALP-ULT	2017-06	PURCHASE	2018-11		24,562	25,296			-734	
AMERICAN BEACON GLG TR-UTL	2017-06	PURCHASE	2018-11		57,865	58,349			-484	
AMERICAN BEACON GLG TR-UTL	2017-06	PURCHASE	2018-11		5,733	5,797			-64	
AMG MG PICTET INTL-Z	2017-02	PURCHASE	2018-11		20,063	19,370			693	
AQR LONG-SHORT EQUITY-R6	2018-01	PURCHASE	2018-11		56,047	65,971			-9,924	
AQR MANAGED FUTURES STR-R6	2017-02	PURCHASE	2018-07		55,162	60,000			-4,838	
AQR MANAGED FUTURES STR-R6	2017-06	PURCHASE	2018-07		13,724	13,958			-234	
CAPITAL GR NON US EQUITY	2014-01	PURCHASE	2018-11		57,525	53,384			4,141	
CAPITAL GR NON US EQUITY	2014-01	PURCHASE	2018-09		68,950	59,603			9,347	
CAPITAL GR NON US EQUITY	2014-01	PURCHASE	2018-08		35,543	31,225			4,318	
CHILTON STRATEGIC EUROPEAN EQUITIES	2017-02	PURCHASE	2018-12			9,736			-9,736	
CHILTON STRATEGIC EUROPEAN EQUITIES	2017-02	PURCHASE	2018-11		45,814	50,264			-4,450	
CHILTON STRATEGIC EUROPEAN EQUITIES	2017-06	PURCHASE	2018-11		1,139	1,306			-167	
CHILTON STRATEGIC EUROPEAN EQUITIES	2017-06	PURCHASE	2018-07		32,589	31,819			770	
CRM LNG/SHRT OPPORT-INST	2017-02	PURCHASE	2018-07		1,286	1,179			107	
CRM LNG/SHRT OPPORT-INST	2017-06	PURCHASE	2018-07		36,190	34,284			1,906	
DODGE & COX INCOME FD	2017-11	PURCHASE	2018-08		63,178	64,820			-1,642	
DODGE & COX INTL STOCK FD	2013-04	PURCHASE	2018-11		151,434	136,631			14,803	
DODGE & COX INTL STOCK FD	2013-04	PURCHASE	2018-08		24,488	21,238			3,250	
GMO SGM MAJOR MARKETS FD-VI	2018-01	PURCHASE	2018-11		63,870	65,971			-2,101	
ISHARES JP MORGAN USD EMERGI	2016-07	PURCHASE	2018-02		26,451	27,588			-1,137	
ISHARES JP MORGAN USD EMERGI	2016-07	PURCHASE	2018-02		35,826	37,297			-1,471	
ISHARES MSCI EAFE INDEX FUND	2017-05	PURCHASE	2018-06		33,882	31,043			2,839	
ISHARES MSCI EAFE INDEX FUND	2017-07	PURCHASE	2018-06		29,345	27,657			1,688	
ISHARES MSCI EAFE INDEX FUND	2017-05	PURCHASE	2018-06		12,403	11,358			1,045	
ISHARES MSCI EAFE INDEX FUND	2013-04	PURCHASE	2018-06		49,684	43,433			6,251	
ISHARES MSCI EAFE INDEX FUND	2017-05	PURCHASE	2018-06		22,397	20,522			1,875	
JOHN HAN II-ABS RET CURR-R6	2017-02	PURCHASE	2018-11		55,713	60,000			-4,287	
JOHN HANCOCK LRF CP CORE - R6	2013-04	PURCHASE	2018-11		21,515	13,818			7,697	

## Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
JOHN HANCOCK LRF CP CORE - R6	2013-04	PURCHASE	2018-11		5,458	3,491			1,967	
JOHN HANCOCK LRF CP CORE - R6	2013-05	PURCHASE	2018-11		35,337	22,628			12,709	
JOHN HANCOCK LRF CP CORE - R6	2013-05	PURCHASE	2018-08		12,083	7,058			5,025	
JOHN HANCOCK LRF CP CORE - R6	2013-05	PURCHASE	2018-08		17,736	10,384			7,352	
JOHN HANCOCK LRF CP CORE - R6	2013-05	PURCHASE	2018-06		60,627	37,128			23,499	
JPM GL RES ENH IDX FD - USD - R6 ISI	2014-12	PURCHASE	2018-11		9,811	8,076			1,735	
JPM GL RES ENH IDX FD - USD - R6 ISI	2014-12	PURCHASE	2018-11		90,997	75,177			15,820	
JPM GL RES ENH IDX FD - USD - R6 ISI	2014-12	PURCHASE	2018-01		12,472	9,839			2,633	
JPM GL RES ENH IDX FD - USD - R6 ISI	2017-02	PURCHASE	2018-01		70,563	60,041			10,522	
MTRPLTN WST TTL RTRN BND-PLN	2014-10	PURCHASE	2018-12		17,076	18,083			-1,007	
MTRPLTN WST TTL RTRN BND-PLN	2015-12	PURCHASE	2018-12		40,128	42,067			-1,939	
MTRPLTN WST TTL RTRN BND-PLN	2017-02	PURCHASE	2018-12		6,685	6,821			-136	
MTRPLTN WST TTL RTRN BND-PLN	2014-10	PURCHASE	2018-08		56,564	59,411			-2,847	
NEUBERGER BER MU/C OPP-INS	2013-04	PURCHASE	2018-08		13,521	8,733			4,788	
NEUBERGER BER MU/C OPP-INS	2013-04	PURCHASE	2018-08		23,709	15,360			8,349	
PARNASSUS CORE EQUITY-INST	2016-06	PURCHASE	2018-11		46,381	39,780			6,601	
PARNASSUS CORE EQUITY-INST	2016-06	PURCHASE	2018-08		21,236	17,586			3,650	
PIMCO FD PAC INV MGMT SERIES HIGH YI	2016-04	PURCHASE	2018-02		128,813	122,110			6,703	
PIMCO INVESTMENT GRADE CORPORATE BON	2018-08	PURCHASE	2018-12		15,440	15,832			-392	
PIMCO MTGE OPPORTUNITIES-IS	2017-02	PURCHASE	2018-11		40,037	40,000			37	
PIMCO MTGE OPPORTUNITIES-IS	2017-05	PURCHASE	2018-11		9,378	9,463			-85	
PIMCO MTGE OPPORTUNITIES-IS	2017-06	PURCHASE	2018-11		7,694	7,786			-92	
PIMCO MTGE OPPORTUNITIES-IS	2017-06	PURCHASE	2018-11		6,527	6,605			-78	
PIMCO SHORT-TERM FD-INSTL	2018-01	PURCHASE	2018-11		32,380	32,314			66	
PIMCO SHORT-TERM FD-INSTL	2018-01	PURCHASE	2018-02		33,725	33,657			68	
SPDR S&P 500 ETF TRUST	2017-06	PURCHASE	2018-12		6,982	6,081			901	
SPDR S&P 500 ETF TRUST	2017-06	PURCHASE	2018-12		34,073	29,712			4,361	
SPDR S&P 500 ETF TRUST	2017-07	PURCHASE	2018-12		8,379	7,408			971	
SPDR S&P 500 ETF TRUST	2017-07	PURCHASE	2018-08		75,764	64,447			11,317	
VANGUARD SHORT-TERM BOND ETF	2018-12	PURCHASE	2018-12		30,918	30,780			138	

**Gain Loss Sale Other Assets Schedule**

<b>Name</b>	<b>Date Acquired</b>	<b>How Acquired</b>	<b>Date Sold</b>	<b>Purchaser Name</b>	<b>Gross Sales Price</b>	<b>Basis</b>	<b>Basis Method</b>	<b>Sales Expenses</b>	<b>Total (net)</b>	<b>Accumulated Depreciation</b>
VANGUARD SHORT-TERM BOND ETF	2018-06	PURCHASE	2018-12		9,573	9,525			48	
VANGUARD SHORT-TERM BOND ETF	2018-12	PURCHASE	2018-12		18,911	18,827			84	
VANGUARD SHORT-TERM BOND ETF	2018-06	PURCHASE	2018-10		66,544	66,753			-209	
VANGUARD TOTAL INTL BND-ADM	2018-07	PURCHASE	2018-12		15,018	14,998			20	
VANGUARD TOTAL INTL BND-ADM	2018-07	PURCHASE	2018-11		19,697	19,833			-136	
VANGUARD TOTAL INTL BND-ADM	2017-04	PURCHASE	2018-01		27,141	27,204			-63	
WELLS FARGO CORE BOND-R6	2016-06	PURCHASE	2018-12		20,468	21,525			-1,057	
WELLS FARGO CORE BOND-R6	2016-06	PURCHASE	2018-01		29,801	30,265			-464	

**TY 2018 Investments Corporate Bonds Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
JPM-1003	966,922	963,816

**TY 2018 Investments Corporate Stock Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
JPM - 1003	3,827,354	4,227,354
NATURALLY SPLENDID	350,000	350,000

**TY 2018 Investments - Other Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BA PRIVATE EQUITY DIRECT LP			
BAIN CAPITAL 2007	AT COST	332,657	332,657
BA PARTNERS FUND V OPPORTUNISTIC			
REAL ESTATE, L.P.	AT COST	20,782	20,782
ALTERNATIVE ASSETS	FMV	285,632	271,654
JPM-0002	AT COST	102,337	102,337

**TY 2018 Other Expenses Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
SUPPLIES	4,577			4,577
BANK CHARGES	2	2		
MARKETING				
TECHNOLOGY EXPENSE				
FOREIGN TAXES				

**TY 2018 Other Income Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 INCOME	138,138	138,138	

**TY 2018 Other Increases Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885

<b>Description</b>	<b>Amount</b>
CHANGE IN UNREALIZED G/L	62,380

**TY 2018 Other Liabilities Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
LOANS PAYABLE	1,944,029	1,887,277

**TY 2018 Other Professional Fees Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT MANAGEMENT FEES	42,195	42,195		
ACCOUNTING & PAYROLL	24,000	20,000		4,000