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Form 990-PF Dopartment 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 for instructions and the latest information.

1905
OMB No 1545-0052
2018-)

		dar year 2018 or tax year beginning JUN	1, 2018	, and ending	MAY 31, 2019	
		foundation			A Employer identification r	umber -
T	nE /C	BROOKS FAMILY FOUNDATIO	ON, INC			
		JANOVER LLC			13-4009547	
		of street (or PO box number if mail is not delivered to street a	deres)	Roem/suite	B Telephone number	
		QUENTIN ROOSEVELT BLVD		,	516-542-630	00
City	or to	own, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is par	nding, check here
		DEN CITY, NY 11530				_
G C	heck	all that apply. Initial return		ormer public charity	D 1 Foreign organizations,	check here
		Final return	Amended return		2. Faraian araanizattaas maa	ling the 85% test
		Address change	Name change		2. Foreign organizations med check here and attach com	putation
H C	_	type of organization. X Section 501(c)(3) ex			E If private foundation stati	
بيل			Other taxable private founda		under section 507(b)(1)(A), check here
		rket value of all assets at end of year J Accounting		Accrual	F If the foundation is in a 6	
	_		her (specify)		under section 507(b)(1)(B), check here
-	.\$ स्टाध	2,184,611. (Part I, colun		<u></u> ^		(4)
5124		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (p).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
W-1273	- - <u>-</u> -		overinges het nank?	Micone	micome	(cash basis only)
ì	1	Contributions, gifts, grants, etc., received				
	2	Chock X d the foundation is not required to attach Sch. 8 Interest on savings and temporary	2-452-01-46-12-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-			
	3	Country of the countr	53,640.	F2 C40		STATEMENT 1
	4	Dividends and interest from securities	53,640.	53,640.		SI/ADEMENTS L
		Gross rents				
ı	١.	Not rental income or (loss)				RECEIVED
9	08	Net gain or (loss) from sale of easets not on line 10 Gross sales price for all				THE RESIDENCE OF THE PARTY OF T
Revenue	b	.,.	381.0	0	101	ma Revenue Service
á	7	Capital gain not income (from Part IV line 2)		0.		
	•	wet short-term capital gain				AN 207 202
		Income modifications Gross sales less returns	2012	3.00	9577-2579-25467-2546-25	
		and allowances			7.24	LEGERENÆG:
		Less Cost of goods sold				Buttalo POD
	C	Gross profit or (loss)				DIMMINITOR
	11	Other income	<u> </u>	 	- O C	
		Total Add lines 1 through 11	53,640.	53,640.	0.	0
	13	Componention of officers, directors trustees, etc.	. 0.	, 0	, 0.	
	14	Other employee salaries and wages			11	
di	1	Pension plans, employee benefits				-,,-,+,
8		Legal fees Accounting fees STMT 2	<u> </u>	<u> </u>	0.	
9			5,751.	0.	U • 1	, 0.
ă		Other professional fees				ļ.
ž.		Interest	<u></u>			
į	18 219	Taxes		, , , , , , , , , , , , , , , , , , ,	<u> </u>	ESTABLISHED CONTRACTOR
نبد	t	Depreciation and depletion			<u> </u>	
Ē	20	Occupancy			· · · · · · · · · · · · · · · · · · ·	
Ă	21	Travel, conferences, and meetings	555.	0.	, 0.	<u> </u>
Č	22	Printing and publications		<u> </u>		
<u>"</u>	23	Other expenses STMT 3	2,226.	0.	0.	0.
Operating and Admit	24	Total operating and administrative	1	· · · ·		1
Ä		expenses. Add lines 13 through 23	8,532.	0.	0.	0.
J	23	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements.		1		_
	<u> </u>	Add lines 24 and 25	8,532.	0.	0.	0.
	27	Subtract line 26 from line 12.	45.55			
		Excess of revenue over expenses and disbursaments	45,108.			
		Net investment income (if negativo, antar -0-)	2224	53,640		
		Adjusted net income (if negative, enter -0)			0.	
8235	01 12	-11-18 LHA For Paperwork Reduction Act Notic	e, see instructions.			Form 990-PF (2018

12250420 785547 01750530

1 2018.06050 THE BROOKS FAMILY FOUNDAT 01750531

13-4009547 Page 2

Cash - non-interest-bearing	ρ	arts	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
2 Savogs and temporary cash myestments. 3 Accounts receivable Less, allowance for doubtful accounts Less, allowance for do	4.75	-99,83	column should be for end of year amounts only			
Less, allowance for disublial accounts ► Projects receivable		1	Cash - non-interest-bearing	111,298.	132,897.	132,897.
Pelagar recordable Less, allowance for doubtful accounts Less, allowance for do		2	Savings and temporary cash investments-	• •		
Pelagar recordable Less, allowance for doubtful accounts Less, allowance for do		3	Accounts receivable -			
Scription of the complete of the country of the cou			Less, allowance for doubtful accounts		111111111111111111111111111111111111111	
Softmar receivable 6 Receivable dus from officers, directors, trustees, and other 6 Receivable dust from officers, directors, trustees, and other 7 Other was adultian receivable 1 Investments of ro sale or use 9 Propade ageneses and detered charges 10a Investments - corporate bonds 1 Investments - corporate bonds 1 Investments - corporate bonds 1 Investments - comporate bonds 1 Investments - other 1 Investme		4	Pledges receivable ►		31-7-57 (37-7-7-1)	
Secure and the content of the cont			Less: allowance for doubtful accounts		The state of the s	are to store a little class and property a 200% of
disqualified persons 7 Other varies with server size size or use 8 Propaga depenses and offerer of charges 10 Investments - US and state government obligations 11 Investments - US and state government obligations 12 Investments - Corporal stock c Investm		5	Grants receivable			
disqualified persons 7 Other varies with server for Sele or use 8 Propaga depenses and offered charges 10 Investments - US and state government obligations 11 Investments - US and state government obligations 12 Investments - comprate stock c Investments		6	Receivables due from officers, directors, trustees, and other			
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Less, allowance for doubful accounts		7		**************************************	しいかん ひきょうしゅうしゃ カルンス かんじゅん かんしん	高級を必要がた。といってアメイスをあれている
Investments Us and state government obligations				COUNTY ACCORDED SALES CONTRACT STORY	CTRACK COMMENT STREET TO A COMMENT TO STREET	r 42/4/8/2010 de da 44/4/2010 de 12/2010 de
Proposed expenses and deferred charges 10a investments - US and state government obligations b Investments - corporate bonds 11 investments - corporate bonds 12 investments - corporate bonds 13 investments - order and expenses 12 investments - order and equipment basis 14 it learn that the belong sub-departed by a life in the complete day and equipment basis 15 investments - order and equipment basis 16 investments - order and equipment basis 17 investments - order and equipment basis 18 investments - order and equipment basis 19 investments - order and equipment basis 10 investments - order and equipment basis 11 investments - order and equipment basis 12 investments - order and accrued expenses 13 investments - order and accrued expenses 14 investments - order	ιΛ	8				
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C Investments - corporate bonds In Investment is and business safe querient basis Linux streamfall dependent Investments - contern gage loans Investment gage gage gage gage gage gage gage gag					· · · · · · · · · · · · · · · · · · ·	
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26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 1 , 274 , 504 . 1 , 319 , 612 . 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-ol-year figure reported on prior year's return) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 40 Add lines 1, 2, and 3 50 Decreases not included in line 2 (itemize) 51 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30 61 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30 61 1, 319 , 612 .	ğ	25	Temporarily restricted			
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				olumn (h), line 30		
			· · · · · · · · · · · · · · · · · · ·	10/1	,	

Form 990-PF (2018)

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.

THE BROOKS FAMILY FOUNDATION, INC

	990-PF (2018) C/O JANOVER LLC TWO Excise Tax Based on Investment Income (Section 4940))(a). 49	40(b), 4940(e), or				547	tions	age 4
1	Exempt operating foundations described in section 4940(d)(2), check here and el								
	Date of ruling or determination letter: (attach copy of letter if nec		i i						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here				1			1,0	73.
	of Part I, line 27b				10 S				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	6 of Part I,	line 12, col. (b)	2					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, of	hers, ente	r -0-)	<u> </u>	2				0.
3	Add lines 1 and 2			\vdash	3			1,0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; of	thers, ente	er -0-)	-	4			1 0,	<u>0.</u>
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			85	5 8080 N	6887 EVE	टानारुक्त व्यक्त	1,0	/ 3 • ब्याह्य
6	Credits/Payments;	1.1	,	, 💯					
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a)。)。)。					
	Exempt foreign organizations - lax withheld at source	6b		5. l					
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld	6c		5.					
7	Total credits and payments. Add lines 6a through 6d	6d		ي الم	64533 7		2.64 18 4 14		· 0 ·
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ohad		┝	7 8				44.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	SCHEB	ı	╮├	9			1,1	
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 2019 estimated tax		Refunded		11				
7 - 7	TVI-A Statements Regarding Activities		-		<u>'-'l</u>				
	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or i	did it participate or interv	ene in			80.82	Yes	No
	any political campaign?						1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses? See	the instructions for the o	efinitio	n		16		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of							談漢	
	distributed by the foundation in connection with the activities.	-	·						3.4
C	Did the foundation file Form 1120-POL for this year?						10		Х
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year.							腦影
	(1) On the foundation. > \$	s ▶ \$_		0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	iture tax i	mposed on foundation						
	managers. ► \$ 0 .						1000		200
2	Has the foundation engaged in any activities that have not previously been reported to the li	RS?					2		X
	If "Yes," attach a detailed description of the activities.							100	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing i	instrumen	t, articles of incorporation	n, or			- 1989	CHE SHE	200
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_					3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ıry	•		NT.	/ 7A	48		_
	If "Yes," has it filed a tax return on Form 990-T for this year?				14 /	A	4b 5	 	X
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year's	•					33383		200
6	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	dhar						130	
v	By language in the governing instrument, or	iuici,							
	By state legislation that effectively amends the governing instrument so that no mandator	rv directio	ns that conflict with the	state Is	W.				
	remain in the governing instrument?	y uncello	ns that commet with the	Jillio II	•••		25,25,25	X	SMINISH.
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	nieta Part	II col. (c) and Part XV				7	Х	
	The time terminal that the ter	p.0.0 . u					350	700	建設
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ons.					新黎		1
	NY	-							3.3
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney G	eneral (or designate)						
	of each state as required by General Instruction G? If "No," attach explanation	•	,				8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ection 494	2(j)(3) or 4942(j)(5) for	calend	ar		60 SE		
	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," com						9		X
10	Did any persons become substantial contributors during the tax year? If "Yos" attach a school	-					10		Х
						6	orm 99	0-PF	/2018

Pa	TOVILA Statements Regarding Activities (continued)			
		经验	/es	No
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		<u> </u>
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.BROOKSFAMILYFOUNDATION.COM			
14	The books are in care of ▶ LAURA BROOKS C/O JANOVER LLC Telephone no. ▶ 516-72	88-46	29	
	Located at ▶ 100 QUENTIN ROOSEVELT BLVD. STE 516, GARDEN CITY, ZIP+4 ▶11	572		
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	N/	<u>'A</u>	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country :	多多	学 教	
P	RECORD 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.	25.00	Yes	No
1a	During the year, did the foundation (either directly or indirectly).			認認
	(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?	1333		
	(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)?	建		
	(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.)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations	4	X	22880
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	A 388 888	21625
	Organizations relying on a current notice regarding disaster assistance, check here		發送	
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	100 mg	Selff. 18	X
	before the first day of the tax year beginning in 2018?	1c	30 m	(1889a)
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)): At the end of the year 2018, did the foundation have any undertaining income (lines 6d and 6a. Bart XIII) for the year(5) has undertained.			
8	that 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? X Yes No	100	K.C.	
	before 2018?			
	a 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		強變	
	statement - see instructions.)	2b	X	4
,	t the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	358	34.83	23/82
,	t.	黎祭		
94	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
i	of If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after		黎黎	
	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,	2000		
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3p	45. 1630	Serv WA
4	to Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		х
	o Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1	家商者	1000
•	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	N 2 3502,	X
		orm 990)-PF	
	I I	_,,,,		, /

Form 990-PF (2018)

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

THE BROOKS FAMILY FOUNDATION, INC

Form 990-PF (2018) C/O JANOVER LLC	13-4	009547 Page 7
Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "f	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	· · · · · · · · · · · · · · · · · · ·	
	į	
<u> </u>		
v		
Ţ.	1	
Total number of others receiving over \$50,000 for professional services	I	▶ 0
Part X-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produc	ed, etc	Expenses
1 N/A		
2		
		·
3		
4		
· · · · · · · · · · · · · · · · · · ·		
Part X-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 <u>N/A</u>		
2		
	·	
All other program-related investments. See instructions.		
3		
3		
3		
Total. Add lines 1 through 3	<u> </u>	0.
		Form 990-PF (2018)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee 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	18	1,513,870.
b	Average of monthly cash balances	1b	11,074.
c	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	1,524,944.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,524,944.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,874.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V. line 4	5	1,502,070.
6	Minimum Investment return Enter 5% of line 5	6	75,104.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at	nd certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	75,104.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,073.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	74,031.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	74,031.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	74,031.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	399	
8	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	18	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	3033	
a	Suitability test (prior IRS approval required)	3a	
Þ	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	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. Subtractyline 5 from line 4	6	0.
	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.		
			Form 990-PF (2018)

Rart XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				74,031.
2 Undistributed income if any as of the end of 2018	33-8-3-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3			-
a Enter amount for 2017 only		Extensed for the party of the second	71,735.	
b Total for prior years:				
<u>2016</u> , <u>2015</u> ,		109,453.	,	-
3 Excess distributions carryover, if any, to 2018.		B. C. C.		
a From 2013				
b From 2014				·
¢ From 2015		Section 1 to the section of the		
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				`
Part XII, line 4 ► \$ 0.			0	
"" Applied to 2017, but not more than line 2a		, "	0.	
b Applied to undistributed income of prior		ا م	_	' ,
years (Election required - see instructions)	Mark Comment of the Asset Asse	0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.		-	'
d Applied to 2018 distributable amount				0.
e Remaining amount distributed out of corpus	0.	1/2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		V •
5 Excess distributions carryover applied to 2018	0.	2 ((2) ((1))		0.
(If an amount appears in column (d), the same amount must be shown in column (a))		7		
6 Enter the net total of each column as indicated below:				- ,
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	, , , , ,		 ,
b Prior years' undistributed income. Subtract		400 450		
line 4b from line 2b		109,453.		
e Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.	•	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		109,453.		
e Undistributed income for 2017 Subtract line	10 Page 12 Page 12 Page 13 Pag 14 Page 13 Pag 14 Page 13 Pag 14 Page 13 Page 1			
4a from line 2a. Taxable amount - see instr.			71,735.	
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019		* * * * * * * * * * * * * * * * * * * *		74,031.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		, '- :		
section 170(b)(1)(F) or 4942(g)(3) (Election		1		,
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	0.			
not applied on line 5 or line 7	<u> </u>			
9 Excess distributions carryover to 2019	0.			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9;				
a Excess from 2014		34, 7 - 343, 2 3		1.
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				
	I'm winner in a sign as sheet of the	L	<u> </u>	5 000 DE 10010

THE BROOKS FAMILY FOUNDATION, INC

Bett NUME Private Operating Foundations (see instructions and Part VIII.A question 9) N/A		NOVER LLC	oh., oh., o., o., o., o., o., o., o., o., o., o	A		3-4009547	Page 10
Complete St., for Carbon Part XII, line 4 for sech year listed of the rolling of the control to the growth of the control to the growth of the control to th				A, question 9)	N/A		
a Check box to indicate whether the foundation is a greate geerating boundation described in section 4942(013) or 34942(015) 2 a feature the insum of the adjusted on the adj				_			
2 a Enter the lesser of the adjusted net imcome from Part I or the minimum measurement return from Part I/ for each year listed \$6.5% of line 2a \$6.5% of line				▶ ∟_	7		
income from Part for the minimum investment steam from Part X (or each year listed Amouste motivated in size 2 not used directly as a first of the 2 not used directly of active conduct of exempt activities and activities activities and activities activities and activities activities and activities activities activities and activities a			ig foundation described ii		4942(j)(3) or	4942(j)(5)	
measurement return from Part X for each year listed 8.8% of line 2a Coulshying distributions from Part XII, link of to each year listed A monoths included in line 2c not used directly for active conduct of exempt activities Coulshying distributions made directly for active conduct of exempt activities Subtract line 2c from line 2c Complete 3b, b, or c for the distribution list relead upon return and activities Subtract line 2c from line 2c Complete 3b, b, or c for the distribution list relead upon return and list release Complete 3b, b, or c for the distribution list relead upon return and list release Complete 3b, b, or c for the distribution list relead upon return and list release Complete 3b, b, or c for the distribution list relead upon return and list release Complete 3b, b, or c for the distribution list release Complete 3b, b, or c for the distribution list release Complete 3b, b, or c for the distribution list release Complete 3b, or c for mine distribution list release Complete 3b, or c for mine distribution list release Complete 3b, or complete distribution list release distribution list rele		lax year	(h) 2017		(4) 0016		1
each year kaled b a 55% of line 22 c Oualitying distributions from Part XII, line if on each year listed d Amounts actuated in line 2 c not used directly for active conduct of exempt activities or ac		, (a) 2010	(0) 2017	(6) 2016	(0) 2015	(8) 11	otai
b 6 5% of line 2 a					ļ		
c Ousdying distributions from Part XII, line 4 for each year listed of Amousts succluded in line 2 not used described on the part of the conduct of exempt activities of Dailying distributions made density for active conduct of exempt activities Subtract line 2 of from line 2: Complete 3, no r for the alternative test related upon a "Assets' alternative test related upon a "Assets' alternative test related upon a "Assets' alternative test - other (1) Value of all assets (2) Value							
Internation of the provided in the provided i				·····			
d Amounts included in line 2c not used directly to active conduct of exempl activities. • Outsilving distributions made directly for active conduct of exempl activities. Subtract line 2c from line 2c and line 2c to complete 3a, not not the alternative test relied upon a "Assert alternative test relied upon" a "Assert alternative test relied upon a "Assert alternative test relied upon" a "Assert alternative test - enter (1) "Value of all asserts (2) "Value	• •						
used directly for active conduct of exempt activities • Qualifying distributions made directly for active conduct of exempt activities • Qualifying distributions made directly for active conduct of exempt activities • Subtract line 2 from him 22 • Compilet 3a, b, or C for the alternative test relied upon a "a Seast's alternative test relied upon a "a Seast's alternative test - enter (1) Value of assets qualifying under seastern 4942/((3)(8)(1)) • Endowmen' alternative test - enter (2) of minimum investment return shown in Part X, line 6 for each year (1) Total support other than gross investment income (interest, a secretary of the state of the seast year (1) Total support other than gross investment income (interest, a secretary organization of \$17(a)(5)), or royalties) • (2) Support from general public and 5 or more exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (3) Largesta amount of support from an exempt organization (4) Gross investment from the foundation Managers: ■ List any managers of the foundation Managers: ■ 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 in they have contributed more than 20% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 20% of the total contributions received by the foundation before the close of any tax year (but only in they have contributed more than 20% of the total contr	·		 	 			
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923001 12-11-18 Enrm QQD-PF /20							
	823601 12-11-18					Form 990	-PF (2018

Grants and Contributions Paid During the	e Year or Approved for Future P	ayment	·	
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
Paid during the year	Of Substantial Continuotor	Тостропе		
, and doming the year				
NONE				
NONE				
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Total		***	<u> </u>	
Approved for future payment				
NONE				
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Total			▶ 3b	rm 990-PF (

	Uniterat	ed business income		ided by section 512 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
8			-		
b	-				
C			 		
d	-		1		
e	-				
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					53,640
5 Net rental income or (loss) from real estate:			N	Market State of the State of th	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	<u> </u>		1		
nronerty	i				
7 Other investment income	<u> </u>		†		
8 Gain or (loss) from sales of assets other	<u> </u>		┼		
than inventory]				
9 Net income or /loss) from special events			 		
10 Gross profit or (loss) from sales of inventory		****	 		
11 Other revenue:	<u> </u>		 		
	1		1		
			 	<u></u>	
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d	_	<u> </u>	+	 	
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e		0.			50 640
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Part)	WII	Information Re Exempt Organi		fers to ar	nd Transactions an	d Relationship	os With Nonch	naritable		
1 Did	the oro			f the following	g with any other organization	n described in sectio	n 501(c)		Yes	No
						. 2000/1000 (11 000110				
-	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of:									
	(1) Cash							1a(1)		X
(2)	(2) Other assets									Х
		actions.								
(1)	Sales	of assets to a noncharitat	ble exempt organizati	on				16(1)		X
(2)	Purcha	ases of assets from a nor	ncharitable exempt or	ganization				16(2)	L	X
(3)	Rental	of facilities, equipment,	or other assets					16(3)	ļ	Х
(4)	Reimb	ursement arrangements						1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
		mance of services or me		-				1b(6)		X
		facilities, equipment, ma						<u> 1c</u>	<u> </u>	<u> </u>
or s	ervices	given by the reporting fo	oundation: If the foun	dation receive	dule. Column (b) should alv ed less than fair market value				sets,	
(a) Line n		the value of the goods, (b) Amount involved			exempt organization	(d) Description	of transfers, transaction	na onueda bua	angemo	nts
(a)cman	''	,	(c) waite of	N/A	exempt organization	(c) Description	or aurisias, varisaction	y and and any on	anganio	
	+			11/12				****		
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-	+		<u> </u>		······································		·····			
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in :	section	501(c) (other than section	on 501(c)(3)) or in se	•	or more tax-exempt organi	zations described		Yes	<u> </u>	No 🚺
<u> </u>	169, CO	mplete the following sch (a) Name of org			(b) Type of organization	<u> </u>	(c) Description of re	lationship		
		N/A	gorization		(b) type of organization		C7	·		
			······································							
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	Under	penalties of perjuty I declare	that I have examined this	return, including	accompanying schodules and sl	atements, and to the be	st of my knowledge	May the IRS	discuss	this
Sign Here		Samuel a	2	parer former rutin	14/30/21	DIRECT		shown below	w? Soo I	
	Sign	atore of officer or truster	e	·····	Date '	Title	<u> </u>	57111		
		Print/Type preparer's n	ame	Preparer's s	signature	Date	Check if	PTIN		
Deid						[A () A () A [self- employed	D00044	()) (١
Paid	arer	MARK K. GO	*	MARK K	. GOODMAN	04/20/21	Firm's EIN ▶ 1	P00046		<u>, </u>
Preparer Firm's name ► JANOVER LLC Firm					FIRM'S EIN - I	1-22204	27/			
	,	Firm's address ► 10	OUENTTN	ROOSE	VELT BLVD.		 	····		
			GARDEN CITY, NY 11530					6-542-6	5300)

Form 990-PF (2018)

DIVIDENDS INTEREST INCOME	53,638.		53,638. 2.		53,638.	
	•			2.	2.	
		-				
FORM 990-PF		ACCOUNTII	NG FEES	Si	PATEMENT 2	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	<u></u>	5,751.	0.	0.	0.	
TO FORM 990-PF, PG	1, LN 16B	5,751.	0.	0.	0.	
	·,					
FORM 990-PF		OTHER E	KPENSES	STATEMENT 3		
DESCRIPTION	7	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE EXPENSE	185.	0.	0.	0.
OFFICE EXPENSE	397.	0.	0.	0.
UTILITIES	875.	0.	0.	0.
MEALS & ENTERTAINMENT	769.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	2,226.	0.	0.	0.

FORM 990-PF	-	OTHER :	INVESTMENTS		STATEMENT 4
DESCRIPTION			VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES			COST	647,777.	1,512,776.
TOTAL TO FORM 990-PF,	PART II,	LINE 1	3	647,777.	1,512,776.

FORM 990-PF	OTHER ASSETS	STATEMENT 5	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM LOUBRO, LLC	10,700.	10,700.	10,700.
TO FORM 990-PF, PART II, LINE 15	10,700.	10,700.	10,700.