

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

**2019**

**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019**

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 (see instructions)</b> (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) ▶ \$ 6,646,709		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<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>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(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	301	301		
	<b>4</b> Dividends and interest from securities	137,701	136,449		
	<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	208,812			
	<b>b</b> Gross sales price for all assets on line 6a	1,801,471			
	<b>7</b> Capital gain net income (from Part IV, line 2)		38,433		
	<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)	10,640	10,640			
<b>12 Total.</b> Add lines 1 through 11	357,454	185,823			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	302,750	33,750		269,000
	<b>14</b> Other employee salaries and wages	74,000	74,000		
	<b>15</b> Pension plans, employee benefits	101,787	29,518		72,269
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)				
	<b>c</b> Other professional fees (attach schedule)	62,008	50,008		12,000
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy	2,016			2,016
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	5,641			5,641
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	548,202	187,276		360,926
	<b>25</b> Contributions, gifts, grants paid	166,025			166,025
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	714,227	187,276		526,951	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-356,773				
<b>b Net investment income</b> (if negative, enter -0-)		0			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	30,238	16,824	16,824
	<b>2</b> Savings and temporary cash investments . . . . .	790	793	793
	<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 . . . . .	16,798	1,289	1,289
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	4,177,354	3,709,541	4,917,407
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	966,922	1,064,714	1,090,388
	<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) . . . . .	741,408	609,034	620,008
	<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)	5,933,510	5,402,195	6,646,709	
<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 ▶ _____)	1,887,277	1,760,976	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,887,277	1,760,976	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	4,046,233	3,641,219	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	4,046,233	3,641,219		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	5,933,510	5,402,195		

**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 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	4,046,233
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-356,773
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,689,460
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	48,241
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	3,641,219

**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	38,433
<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?  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  Yes  No

(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))
2018	517,636	6,468,763	0.080021
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
<b>2</b> Total of line 1, column (d)			0.344331
<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			0.068866
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			6,381,620
<b>5</b> Multiply line 4 by line 3			439,477
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			
<b>7</b> Add lines 5 and 6			439,477
<b>8</b> Enter qualifying distributions from Part XII, line 4			526,951

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here [ ] and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here [x] and enter 1% of Part I, line 27b
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-)
3 Add lines 1 and 2.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
6 Credits/Payments:
a 2019 estimated tax payments and 2018 overpayment credited to 2019
b Exempt foreign organizations—tax withheld at source
c Tax paid with application for extension of time to file (Form 8868)
d Backup withholding erroneously withheld
7 Total credits and payments. Add lines 6a through 6d.
8 Enter any penalty for underpayment of estimated tax. Check here [ ] if Form 2220 is attached.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 19 Refunded

Part VII-A Statements Regarding Activities

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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).
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.
c Did the foundation file Form 1120-POL for this year?
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?
If "Yes," attach a detailed description of the activities.
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? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
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?
If "Yes," attach the statement required by General Instruction T.
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?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.
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? If "No," attach explanation.
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV.
If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

**Part VII-A Statements Regarding Activities** (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

**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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



**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
<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>	6,160,576
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	24,323
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	293,903
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	6,478,802
<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>	6,478,802
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	97,182
<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>	6,381,620
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	319,081

**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>	319,081
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	319,081
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	319,081
<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>	319,081

**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>	526,951
<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>	526,951
<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>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	526,951

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				319,081
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	63,404			
<b>b</b> From 2015. . . . .	43,705			
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .	241,270			
<b>e</b> From 2018. . . . .	196,738			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	545,117			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 526,951				
<b>a</b> Applied to 2018, 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 2019 distributable amount. . . . .				319,081
<b>e</b> Remaining amount distributed out of corpus	207,870			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	752,987			
<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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				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 2014 not applied on line 5 or line 7 (see instructions). . . . .	63,404			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	689,583			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	43,705			
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .	241,270			
<b>d</b> Excess from 2018. . . . .	196,738			
<b>e</b> Excess from 2019. . . . .	207,870			

**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 2019, enter the date of the ruling, . . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<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>	166,025
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	





**Form 990(PF) 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 C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626	TRUSTEE 000.00	0	0	0
LINDA BRINK C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626	TRUSTEE 000.00	29,000	0	0
BRYAN BRINK C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626	TRUSTEE 000.00	60,000	0	0
CHRISTOPHER BRINK C/O THE BRINK FOUNDATION 12005 WHITMARSH LN TAMPA, FL 33626	TRUSTEE 000.00	110,000	0	0
JOSE COLINDRES 3161 LAKE PINE WAY SOUTH 220 TARPON SPRINGS, FL 34688	CHIEF OPERAT 000.00	103,750	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)				
<b>a</b> <i>Paid during the year</i>				
QUANTUM LEAP FARM 10401 WOODSTOCK ROAD ODESSA, FL 33556				
		501(C)(3)	GENL OPER SUPPORT	50,000
THE HUMANE SOCIETY OF TAMPA BAY 3607 NORTH ARMENIA AVE TAMPA, FL 33607				
		501(C)(3)	GEN OPER SUPPORT	35,000
SCHOOL DISTR-HILLSCTNY 901 E KENNEDY BLVD TAMPA, FL 33602				
		501(C)(3)	GENL OPER. SUPPORT	72,925
<b>Total . . . . .</b>				166,025

**▶ 3a**

**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>				
BUDDY BASEBALL PO BOX 290361 TEMPLE TERRACE, FL 33687		501(C)(3)	GENL OPER SUPPORT	5,000
ALLIANCE FOR PUBLIC SCHOOLS 5810 FALCONCREEK PL LITHIA, FL 33547		501(C)3	GENERAL OPERATIONAL SUPPORT	500
BOWMAN PARENTS CLUB 3407 LATANIA DR TAMPA, FL 33618		501(C)3	GENERAL OPERATIONAL SUPPORT	100
<b>Total . . . . . ▶ 3a</b>				166,025

**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>				
INCREDABLE ADAPTIVE MMA LLC 301 DR MARTIN LUTHER KING ALBUQUERQUE, NM 87102		501(C)3	GENERAL OPPERATIONAL SUPPORT	2,500
<b>Total . . . . .</b>				<b>166,025</b>



**3a**

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

## TY 2019 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
AMG MG PICTET INTL-Z	2016-02	PURCHASE	2019-05		28,503	26,911			1,592	
AMG MG PICTET INTL-Z	2016-02	PURCHASE	2019-04		31,523	28,089			3,434	
AMG MG PICTET INTL-Z	2017-02	PURCHASE	2019-04		52,311	54,039			-1,728	
AMG MG PICTET INTL-Z	2017-02	PURCHASE	2019-03		11,696	12,774			-1,078	
AMG MG PICTET INTL-Z	2017-02	PURCHASE	2019-02		13,473	15,138			-1,665	
BROWN ADV WMC JPN ALP OPP-IS	2014-03	PURCHASE	2019-01		38,766	59,744			-20,978	
CAPITAL GROUP INTL EQ	2013-04	PURCHASE	2019-10		10,957	8,565			2,392	
CAPITAL GROUP INTL EQ	2013-04	PURCHASE	2019-03		11,696	9,717			1,979	
CAPITAL GROUP INTL EQ	2013-04	PURCHASE	2019-02		23,643	19,948			3,695	
CAPITAL GROUP INTL EQ	2014-01	PURCHASE	2019-02		10,083	9,299			784	
DIAMOND HILL LONG/SHORT- Y	2018-11	PURCHASE	2019-06		49,314	49,616			-302	
DODGE & COX INTL STCK	2013-04	PURCHASE	2019-04		126,041	111,040			15,001	
EQUINOX IMP SYSTEM MACRO-I	2018-11	PURCHASE	2019-12		28,762	29,976			-1,214	
FIDELITY 500 INDEX-INST PRM	2018-02	PURCHASE	2019-11		23,283	19,433			3,850	
FIDELITY 500 INDEX-INST PRM	2018-02	PURCHASE	2019-11		24,000	20,674			3,326	
FIDELITY 500 INDEX-INST PRM	2018-02	PURCHASE	2019-11		27,464	24,213			3,251	
FIDELITY 500 INDEX-INST PRM	2019-08	PURCHASE	2019-10		15,564	14,893			671	
FIDELITY 500 INDEX-INST PRM	2018-02	PURCHASE	2019-10		2,066	1,871			195	
FIDELITY 500 INDEX-INST PRM	2019-08	PURCHASE	2019-10		29,644	28,430			1,214	
FIDELITY 500 INDEX-INST PRM	2019-08	PURCHASE	2019-10		14,794	14,712			82	
FIDELITY 500 INDEX-INST PRM	2018-02	PURCHASE	2019-07		18,685	16,845			1,840	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-11		8,029	7,665			364	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-10		7,464	7,298			166	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-10		21,596	21,279			317	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-08		52,900	55,437			-2,537	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-03		665	675			-10	
ISHARES CORE MSCI EAFE ETF	2017-06	PURCHASE	2019-03		5,016	5,102			-86	
ISHARES CORE MSCI EAFE ETF	2018-01	PURCHASE	2019-03		12,389	13,932			-1,543	
ISHARES CORE MSCI EAFE ETF	2018-01	PURCHASE	2019-03		41,215	46,369			-5,154	
ISHARES MBS ETF	2019-02	PURCHASE	2019-09		30,392	29,532			860	

## 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
ISHARES MBS ETF	2019-02	PURCHASE	2019-09		28,661	27,853			808	
ISHARES MSCI EAFE ETF	2013-04	PURCHASE	2019-03		12,950	12,454			496	
JH FNDMNTL LRG CAP CORE-R6	2013-04	PURCHASE	2019-04		92,276	61,745			30,531	
JH FNDMNTL LRG CAP CORE-R6	2013-04	PURCHASE	2019-03		56,391	39,635			16,756	
JPM GL RES ENH IDX FD - USD - R6 ISI	2013-04	PURCHASE	2019-11		6,766	4,651			2,115	
JPM GL RES ENH IDX FD - USD - R6 ISI	2013-04	PURCHASE	2019-06		8,904	6,660			2,244	
JPM GL RES ENH IDX FD - USD - R6 ISI	2014-12	PURCHASE	2019-06		20,476	17,653			2,823	
JPM GL RES ENH IDX FD - USD - R6 ISI	2014-12	PURCHASE	2019-02		31,858	28,976			2,882	
JPMORGAN BETABUILDERS CANADA	2018-08	PURCHASE	2019-12		8,958	8,686			272	
LORD ABBETT SHRT DUR INC-F3	2018-11	PURCHASE	2019-10		9,540	9,359			181	
NEUBERGER BER MU/C OPP-INS	2013-04	PURCHASE	2019-04		177,296	123,646			53,650	
NEUBERGER BER MU/C OPP-INS	2013-04	PURCHASE	2019-03		44,219	31,662			12,557	
PIMCO INV GRD CRD BND-INST	2018-08	PURCHASE	2019-02		113,223	112,943			280	
SIX CIRCLES INTL UNCON EQ	2019-04	PURCHASE	2019-12		7,291	7,200			91	
SIX CIRCLES US UNCONSTR EQ	2019-04	PURCHASE	2019-12		21,357	19,608			1,749	
SIX CIRCLES US UNCONSTR EQ	2019-04	PURCHASE	2019-10		10,191	9,900			291	
SIX CIRCLES US UNCONSTR EQ	2019-04	PURCHASE	2019-10		20,709	20,872			-163	
SPDR S&P 500 ETF TRUST	2017-02	PURCHASE	2019-07		27,128	21,001			6,127	
SPDR S&P 500 ETF TRUST	2017-02	PURCHASE	2019-06		27,217	21,468			5,749	
SPDR S&P 500 ETF TRUST	2017-05	PURCHASE	2019-06		10,946	8,782			2,164	
SPDR S&P 500 ETF TRUST	2017-05	PURCHASE	2019-04		24,023	19,700			4,323	
SPDR S&P 500 ETF TRUST	2017-06	PURCHASE	2019-04		34,442	28,946			5,496	
SPDR S&P 500 ETF TRUST	2018-12	PURCHASE	2019-04		39,073	32,496			6,577	
VANGUARD SHORT-TERM BOND ETF	2019-03	PURCHASE	2019-09		16,159	15,769			390	
VANGUARD SHORT-TERM BOND ETF	2019-03	PURCHASE	2019-09		47,102	45,967			1,135	
VANGUARD SHORT-TERM BOND ETF	2018-06	PURCHASE	2019-02		36,817	36,460			357	
VANGUARD SHORT-TERM BOND ETF	2018-06	PURCHASE	2019-02		17,817	17,642			175	
VANGUARD TTL INTL BND-ADM	2019-09	PURCHASE	2019-10		7,911	7,989			-78	
VANGUARD TTL INTL BND-ADM	2018-07	PURCHASE	2019-09		21,798	20,352			1,446	
WELLS FARGO CORE BOND-R6	2016-06	PURCHASE	2019-10		9,605	9,368			237	

**TY 2019 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	1,064,714	1,090,388

**TY 2019 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	3,359,541	4,567,407
NATURALLY SPLENDID	350,000	350,000

**TY 2019 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	217,471	217,471
BA PARTNERS FUND V OPPORTUNISTIC			
REAL ESTATE, L.P.	AT COST	14,318	14,318
ALTERNATIVE ASSETS	FMV	298,675	299,356
JPM-0002	AT COST	78,570	78,609
ACCRUAL	AT COST		10,254

**TY 2019 Other Decreases Schedule****Name:** THE BRINK FOUNDATION**EIN:** 26-6441885

<b>Description</b>	<b>Amount</b>
CHANGE IN UNREALIZED G/L K-1S	48,241

**TY 2019 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	5,641			5,641

**TY 2019 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	10,640	10,640	

**TY 2019 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	1,887,277	1,755,277
CREDIT CARDS PAYABLE		5,699

**TY 2019 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	38,008	38,008		
ACCOUNTING & PAYROLL	24,000	12,000		12,000