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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

16

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

^	1 Of the	20 to Calendar year, or tax year beginning APR 1, 2016 and	ending M	IAR 31, 2017	- ,
В	Check if	C Name of organization		D Employer identifica	ation number
	applicable	LIBERTY BOWL FESTIVAL ASSOCIATION			
	Address change	C/O LIBERTY BOWL VENTURE, INC.			
	Name change	Doing business as		<u> </u>	64769
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/		201		795-7700 _
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	9,665,237.
Г	Amende			H(a) Is this a group reti	
Ē	Applica			1	
_	pending	SAME AS C ABOVE		for subordinates?	
_	Tay aya			H(b) Are all subordinates incl	
_		mpt status $\boxed{501(c)(3)}$ \boxed{X} $\boxed{501(c)(4)}$ (insert no.) $\boxed{4947(a)(1)}$ correction.) $\boxed{4947(a)(1)}$ corrections	or 527	1 ′	st (see instructions)
			1	H(c) Group exemption	
		organization: Corporation Trust X Association Other ► Summary	L Year	of formation: 1967 M	State of legal domicile: 'I'N
ø	1 E	Briefly describe the organization's mission or most significant activities. ${ t \underline{PROM}}$	OTE SC	CIAL/ECONOMI	C WELFARE
Governance	9	OF MID-SOUTH & CITIZENS; SUPPORT MISSION	OF AM	ERICAN UNIVE	RSITIES.
Ĕ	2 0	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	ets
Š	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3	5
<u>ت</u> مع	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)		4	5
Se	5 T	otal number of individuals employed in calendar year 2016 (Part V, line 2a)		5	0
Activities &	1	otal number of volunteers (estimate if necessary)		6	0
Ę		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
⋖		let unrelated business taxable income from Form 990, T ₁ -line 34		7b	0.
		RECEIVED		Prior Year	Current Year
•	8 0	Contributions and grants (Part VIII, line 1h)	_ H	32,770.	17,325.
Ž	9 F	(5)	N N	10,697,241.	9,323,080.
Revenue	10 Ir	rogram service revenue (Part VIII, line 2g) AUG 15 2017 nvestment income (Part VIII, column (A), lines 3, 4, andでは	SSC SEC	16,950.	1,438.
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		182,856.	112,535.
		otal revenue - add lines 8 through 11 (must equal Par VIII, column A india)	~~~	10,929,817.	9,454,378.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,550,000.	4,800,000.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ro.	1	salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	160 5	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Je I	LT			0.	<u> </u>
Ě	47 6	otal fundraising expenses (Part IX, column (D), line 25)	0.	C 270 017	4 654 250
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,379,817.	4,654,378.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,929,817.	9,454,378.
_ v	19 F	levenue less expenses Subtract line 18 from line 12		0.	0.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
SSE	20 T	otal assets (Part X, line 16)		2,125,347.	2,133,529.
et /	21 T	otal liabilities (Part X, line 26)		164,804.	172,986.
	22 N	let assets or fund balances Subtract line 21 from line 20		1,960,543.	<u>1,960,543.</u>
	art II	Signature Block		· — ·	
		ies of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is
true	, correct,	and complete) Declaration of preparer (other than officer) is based on all information of wh	iich preparer	has any knowledge.	
		- leny Windlead		1/28	7117
Sig		Signature of officer		Date	1
He	re	PERRY WINGTEAD, CONTROLLER			
		Type or print name and title	,		
		Print/Type preparer's name Preparer's symplus	'	Date Check	PTIN
Pai	-	TOHN A. MAY, JR.	. 0	7/13/17 self-employed	
		Firm's name DIXON HUGHES GOOMAN LLE		Firm's EIN	56-0747981
Use	Only	Firm's address 999 S. SHADY OFOVE RD, STE 600			
		MEMPHIS, TN 3/2120		Phone no. (9 0	1)761-3000
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

4d Other program services (Describe in Schedule O)

including grants of \$

Total program service expenses

5,919,797.

Form 990 (2016)

	990 (2016) C/O LIBERTY BOWL VENTURE, INC. 62-6064	<u>769</u>	P	age 3
Par	t IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		}	
	public office? If "Yes," complete Schedule C, Part I	3		X
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	<u> </u>	<u> </u>
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	<u> </u>	X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	1		.
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X		•	
	as applicable		İ	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	110	x	
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	<u>^</u>	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII -	116		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		- 22
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	1		<u> </u>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			1

Form **990** (2016)

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

complete Schedule G, Part III

1c and 8a? If "Yes," complete Schedule G, Part II

LIBERTY BOWL FESTIVAL ASSOCIATION C/O LIBERTY BOWL VENTURE, INC.

Part IV | Checklist of Required Schedules (continued)

20a Diff the organization operate one or more hospital facilities? If "res" to une 20a, of the organization artson to copy of its audited insucial statements to this return?		•		Yes	No
21 bd the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), in pr. 11 "Fes," complete Schedule I, Parts I and II 2 2 1 X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	a i	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year; that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule J. The IX "Two", got lone 25a 24 Did the organization mines and proceeds of tax exempt bonds beyond a temporary peniod exception? 24 Did the organization maintain an escrew account other than a refunding secrow at any time during the year? 24 Did the organization amount and a secret or bonds outstanding at any time during the year? 24 Did the organization as a single of the year? If "Yes," complete Schedule I. Part II 25 Section 50(16)8, 50(16)4, and 50(16)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part II 25 Did the organization aware that the engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction is prior to prior the prior the year year year. The year year year y	o l	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 bit the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 bit the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule IV, If "No", go to line 25a bit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a bit the organization makes and nescrow account other than a returnding secrow at any time during the year of bit the organization makes an an escrow account other than a returnding secrow at any time during the year? 24d bit the organization and a san 'on behalf of' issuer for bonds outstanding at any time during the year? 24d bit be organization avaire that it engaged in an excess benefit transaction with a disqualified person of unity transaction aware that it engaged in an excess benefit transaction with a disqualified person of any of the organization avaire that it engaged in an excess benefit transaction with a disqualified person of any of the organization provide and any of the organization provide and any of the organization provide and any of the organization provide any of the organization provide any of the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified persons? If "Yes," complete Schedule L, Part IV and the organization provide a grant or other assistance to an officer, director, trustee, or expendive organization and provide and provide and provide and provide and provide and provided provided and prov	ı	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), Ine 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization amintain an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d) Did the organization and act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part II b) Its error officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I. Part II D) Did the organization aparty to a business transaction with a disqualified persons? If "Yes," complete Schedule I. Part IV and the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributors or applicable filing thresholds, conditions, and exceptions? a) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV a) A neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV b) A neithy of which a current or former officer, director,	(domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
23 bit the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule K. If "No", go to line 25a bit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a bit the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 24d bit of the organization of the organization and the transaction with a disqualified person during the year? 17 "es," complete Schedule L, Part I are organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZP If "yes," complete Schedule L, Part II are organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "yes," complete Schedule L, Part IV and the organization party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule	ı	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to him 25a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spinor forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions of ready place persons? If "Yes," complete Schedule L, Part III 27d Did the organization provide a grant selection committee member, or to a 35% controlled entity or family member of any of those persons? If "Yes," complete Schedule L, Part III 28d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualifie	1	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
Schedule J. 23 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25s. 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year of "ves," complete Schedule L, Part I organization own with a disqualified person during the year? "ves," complete Schedule L, Part I organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior forms 990 or 990.EZ? If "Yes," complete Schedule L, Part I organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, ey employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II ornitives or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV shall the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV shall have been presented from the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Did the organizati	ı	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25a 24b Did the organization mantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24b Did the organization and as an 'no behalf of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25c Section 501(c/3), 501(c/4), and 501(c/29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I bit the organization aware that te nagaged in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I bit the organization aware that the nagaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I bit the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV susticions for applicable fingh presendors, conditions, and exceptions? 30 A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV and the organization receive more than 250,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than 250,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV Did the organization roceive contributions of	ä	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
sast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV a Nat the organization and you to a substantial contributor or organization and you to a substantial contributor or employee thereof, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV a Nat the organization and to former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family immember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family immember of a current or former officer, director,	3	Schedule J	23		Χ
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a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b 28b 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Ji Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Ji		- · · · · · · · · · · · · · · · · · · ·			ŀ
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?					
			37	-	X
NOTE. All Form 990 filers are required to complete Schedule O					
Form 990		NOTE. All Form 990 tilers are required to complete Schedule O			(0215

Form 990 (2016) C/O LIBERTY BOWL VENTURE, INC.
Part V Statements Regarding Other IRS Filings and Tax Compliance

	 Check if Schedule O contains a response or note to any line in this Part V 			
			Yes	No
1a`	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 33			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ı
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		ı
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		— —
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	ļ		l
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		17
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
D	If "Yes," enter the name of the foreign country:			
5 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 0		Х
оа b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
-	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders		-	
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ <u> </u>	├
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	-
	Note. See the instructions for additional information the organization must report on Schedule O	1		İ
þ	Enter the amount of reserves the organization is required to maintain by the states in which the	1		
_	organization is licensed to issue qualified health plans Enter the empirit of reserves on head	1		
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanging services during the tay year?	140	-	x
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b	 	<u> </u>
D	in res, rias it med a rount rzo to report these payments, it into, provide an explanation in scriedule o		000	1 (2016)

C	DIDERTI DUWL FEBILVAL ABBUCIATION		60 606	4760		6
	990 (2016) C/O LIBERTY BOWL VENTURE, INC.		62-6064	± / 0 9	P:	age 6
Fai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th			i "No" r	espon	se
	 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C 	366	instructions			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
			1	r	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		<u> </u>		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	l		ł		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	<u> </u>	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X X
6	Did the organization have members or stockholders?			6		X
-	Did the organization have members, stockholders, or other persons who had the power to elect or a	DDOID.	t one or			
, u	more members of the governing body?	ppom	t one or	7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockt	olders or	14		
D		SIŲCKI	iolders, or	76		х
_	persons other than the governing body?	h	ha fallanna	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	ne tollowing.		37	
a	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the		ļ	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	evenu	ie Code)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	<u> </u>	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapte	rs, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly bef	ore filing the form?	11a	<u> </u>	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	es," d	describe	İ		
	ın Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approve	al by	independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,	•		ļ	
а	The organization's CEO, Executive Director, or top management official			15a		Х
	Other officers or key employees of the organization			15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1		
_ 16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a		<u> </u>	
104	taxable entity during the year?		Willia	16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ato ite	participation	104	\vdash	 **
U				1	1	[
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization with some of the supplicable federal tax law, and take steps to safeguard the organization.	ıııızatı	011 5	16b		
Soc	exempt status with respect to such arrangements?			100	 	<u> </u>
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed TN	T /O -	tion E01/-\/0\1	\ a\!-!		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (Sed	ction 501(c)(3)s only) availal	ЭIE	
	for public inspection. Indicate how you made these available. Check all that apply	_	:			
	Own website X Another's website X Upon request Other (explain		•			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	onflict	of interest policy, a	nd finar	icial	
	statements available to the public during the tax year		_			
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks a	and records -			

Form **990** (2016)

959 RIDGEWAY LOOP, SUITE 201, MEMPHIS, TN

62-6064769

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter · 0· in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees,

(A) Name and Title	(B) Average hours per	(do	not c	(C Pos heck ss pe	c) ition more	l than is bot	one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated should be semployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PAT CALDWELL	2.00									
CHAIRMAN		X		<u> </u>		<u> </u>	<u> </u>	0.	0.	0.
(2) SCOTT BARBER	2.00				ļ				_	_
PRESIDENT		X		_	_			0.	0.	0.
(3) LEIGH SHOCKEY	2.00									
VICE PRESIDENT		X				_		0.	0.	0.
(4) BILL KINKADE	2.00									_
SECRETARY	2 00	X						0.	0.	0.
(5) BILL GILES	2.00									•
TREASURER		X				<u> </u>	 	0.	0.	0.
		-								
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Form **990** (2016)

62-	60	64	769	Page 8

Part VII Section A. Officers, Directors, Tru (A)	(B)							(D)	(E)	\top	(F)	
Name and title	Average	ر,		Pos	ition			Reportable	Reportable		Estima	
•	hours per	box.	, unle	ss pe	rson	than is bot	h an	compensation	compensation		amour	t of
	week	—	cer an	dad	recto	or/trus	tee)	from	from related		othe	
	(list any hours for	Individual trustee or director			İ			the	organizations	,	compen	
	related	D TO 6	eg.			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC	"	from organiz	
	organizations	ruste	Trus		, 8	ned L		(***2/1099-101130)			and rel	
	below	duait	Itona	_	ng l	st col		,			organiza	
	line)	indivi	Institutional trustee	Officer	Key employee	Highe	Former				- 3	
			 		_						•	
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		Ĺ	L.	L	<u> </u>	<u> </u>	<u></u>					
1b Sub-total								0.		0.		0.
c Total from continuation sheets to Part	VII, Section A						ightharpoons	0.		0.		0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.		0.
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bov	e) wl	ho r	eceived more than \$100	0,000 of reportable			
compensation from the organization											····	0
										_	Ye	s No
3 Did the organization list any former office	r, director, or tr	uste	e, ke	ey ei	mple	oyee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for	such individual										3	X
4 For any individual listed on line 1a, is the	sum of reportab	le co	omp	ens	atıoı	n and	d ot	her compensation from	the organization			
and related organizations greater than \$1	50,000? If "Yes,	," со	mpl	ete :	Sch	edul	e J	for such individual			4	X
5 Did any person listed on line 1a receive o	r accrue compe	nsat	ion :	from	any	y uni	relat	ted organization or indiv	idual for services	Ī		
rendered to the organization? If "Yes," co								J			5	X
Section B. Independent Contractors												•
Complete this table for your five highest of	compensated in	depe	ende	ent o	cont	racto	ors 1	that received more than	\$100,000 of comp	ens	ation from	
the organization Report compensation for	•											
(A)			-		-	-		(B)			(C)	
Name and busines	ss address							Description of s	services	С	ompensa	tion
SEE SCHEULE O												
·									-			
									-			
									ł			
	, , , , , , , , , , , , , , , , , , , ,							<u>L</u>				
2 Total number of independent contractors	•	not li	ımıte	ed to	tho	se li	ste	d above) who received r	nore than			
\$100,000 of compensation from the orga	nization 🕨					Τ						
											Form 99	U (2016)

Form 990 (2016) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded Related or Unrelated Total revenue from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 17,325. b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 9 Noncash contributions included in lines 1a-1f \$ 17,325 Total. Add lines 1a-1f **Business Code** 2 a GAME TICKET SALES 3,809,363.3,809,363. Program Service Revenue 711300 ь MEDIA 3,224,500.3,224,500. 711300 c SPONSORSHIPS 711300 1,733,709.1,733,709. d PREMIUM SEATING CHARGE 308,475. 711300 308,475 e PROG. LICENSES & ADS. 711300 223,600. 223,600 711300 23,433. 23,433 f All other program service revenue g Total. Add lines 2a-2f 323,080. ▶ Investment income (including dividends, interest, and 1,438. 1,438. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) \triangleright 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 323,394. b Less direct expenses ь 210,859. 112,535 112,535. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a All other revenue Total, Add lines 11a-11d

Total revenue. See instructions.

454,378.9,323,080

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns All othe	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon-				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,800,000.	4,800,000.		
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	3,534,581.		3,534,581.	
b	Legal				
C	Accounting	21,800.	21,800.		·
ď	Lobbying				····
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,	450.000	450 000		
	column (A) amount, list line 11g expenses on Sch O.)	453,900.	453,900.		
12	Advertising and promotion	73,925.	73,925.		
13	Office expenses	40,600.	40,600.		
14	Information technology				,
15	Royalties				
16	Occupancy	26 191	26,181.		
17	Travel	26,181.	40,101.		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,380.	6,380.		
23	Insurance	76,370.	76,370.		
23 24	Other expenses. Itemize expenses not covered		, , , , , , , ,		
47	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER OPERATING EXPENSE	196,961.	196,961.		
b	OFFICIALS/GAME RELATED	148,680.	148,680.		
С	STADIUM RENT	75,000.	75,000.		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,454,378.	5,919,797.	3,534,581.	0.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2016)

62-6064769 Page 11 C/O LIBERTY BOWL VENTURE, INC. Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 2,031,923. 2,045,699. 1 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 34,350. 13,411. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr) Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 5,400. 12,798. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other <u>85,581.</u> basis Complete Part VI of Schedule D 10a 65,123. 26,837. 10c 20,458. 10b b Less accumulated depreciation 11 11 Investments - publicly traded securities Investments - other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 34,000. 34,000. 15 Other assets See Part IV, line 11 15 2,125,347. 2,133,529. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 164,804. 172,986. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 164,804. 172,986. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,960,543. 1,960,543. 27 Unrestricted net assets 27

> 2,133,529. Form **990** (2016)

1,960,543.

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33

1,960,543.

Temporarily restricted net assets

Permanently restricted net assets

and complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117 (ASC 958), check here

LIBERTY BOWL FESTIVAL ASSOCIATION

62-6064769 Page 12 C/O LIBERTY BOWL VENTURE, INC. Part XI | Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI <u>9,454,378.</u> 1 . Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 2 9,454,378. Revenue less expenses Subtract line 2 from line 1 3 1,960,543. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 1,960,543. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both J Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? X 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Х Act and OMB Circular A-133? За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2016)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	ations Complete Part III			
Nan	ne of organization LIBERTY	BOWL FESTIVAL A	SSOCIATION	Em	ployer identification number
	C/O LIE	SERTY BOWL VENTUR	E, INC.		62-6064769
Pa	art I-A Complete if the or	ganization is exempt und	der section 501(c)	or is a section 527	organization.
2	Provide a description of the organi Political campaign activity expendi Volunteer hours for political campa	tures	cal campaign activities		\$
Pa	art I-B Complete if the or	ganization is exempt und	ier section 501(c)	(3)	<u></u>
	Enter the amount of any excise tax				\$
	Enter the amount of any excise tax	, ,		, 5	\$
	If the organization incurred a section				Yes No
46	Was a correction made?		•		Yes No
Ŀ	If "Yes," describe in Part IV				
Pa	art I-C Complete if the or	ganization is exempt und	der section 501(c)	, except section 50	1(c)(3).
1	Enter the amount directly expende	d by the filing organization for se	ection 527 exempt fund	tion activities	\$
2	Enter the amount of the filing orgai	nization's funds contributed to o	ther organizations for s	ection 527	
	exempt function activities				\$
3	Total exempt function expenditure	s. Add lines 1 and 2 Enter here	and on Form 1120-POL		
	line 17b			•	\$Yes \No
	Did the filing organization file Form	•			
5	Enter the names, addresses and e made payments For each organiza contributions received that were p political action committee (PAC). If	ation listed, enter the amount pa romptly and directly delivered to	id from the filing organi a separate political org	zation's funds. Also enter ganization, such as a sepa	the amount of political
-	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	contributions received and

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

LIBERTY BOWL FESTIVAL ASSOCIATION

Schedule C (Form 990 or 990 EZ) 2016 Part II-A Complete if the org	C/O L	IBERTY	BOWL VENTU	RE, INC.	62-6 ad Form 5769 /c	dection un	Page 2
section 501(h)).	jainzauc	ıı is exel	npt under sectioi		ea Fuiii 3708 (e	ลองแบบ นม	u c i
	tion belone	gs to an affi	lated group (and list in	Part IV each affiliated	group member's nar	ne, address, E	 IN,
expenses, and sha		=	- · ·				
B Check 🕨 🔲 if the filing organiza	tion check	ed box A ar	nd "limited control" pro	visions apply			
Limi		oying Exper eans amou	nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliate total	• .
1a Total lobbying expenditures to infl	uence pub	lic opinion (grass roots lobbying)				
b Total lobbying expenditures to infl				ľ			'
c Total lobbying expenditures (add I		•	., (aac.,aaa,g,	ľ			
d Other exempt purpose expenditur		,				-	
e Total exempt purpose expenditure		s 1c and 1c	0		·-		
f Lobbying nontaxable amount Ent				n columns			~
If the amount on line 1e, column (a) of			bying nontaxable am				
Not over \$500,000	71 (0) 10.		the amount on line 1e	Junt 13.			
Over \$500,000 but not over \$1,00	0,000		0 plus 15% of the exc	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.			
Over \$17,000,000		\$1,000,	000.				
g Grassroots nontaxable amount (er	nter 25% o	f line 1f)					
h Subtract line 1g from line 1a If zei	o or less, e	enter -0-					
i Subtract line 1f from line 1c If zer	o or less, e	nter -0-					
j If there is an amount other than ze	ero on eithe	er line 1h or	line 1i, did the organiza	ation file Form 4720			
reporting section 4911 tax for this	year?					Yes	L No
			eraging Period Under				
(Some organizations t					of the five columns	below.	
			ate instructions for li				
	Lobi	oying Expe	nditures During 4-Yea	r Averaging Period			
Calendar year (or fiscal year beginning in)	(a)	2013	(b) 2014	(c) 2015	(d) 2016	(e) ⊤o	otal
2a Lobbying nontaxable amount							
b Lobbying ceiling amount							
(150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount	 						
(150% of line 2d, column (e))							
	-	-					

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990 EZ) 2016 C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 3
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or		a)		<u>) </u>
	Yes	No	Amo	unt
	 			
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?			,	
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?		<u></u>		
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i			,	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		ļ		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ļ		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sec	tion 501(c)(5), or se	ection	
501(c)(6).				
		r	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1_1_		2
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	_
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec			-4:	7
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	ed "No," O	R (b) Par	t III-A, lir	ne 3,
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members		R (b) Par	t III-A, lir	ne 3,
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SCHEDULE D

· (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 16 Open to Public Inspection

Name of the organization

LIBERTY BOWL FESTIVAL ASSOCIATION C/O LIBERTY BOWL VENTURE

Employer identification number 62-6064769

organization answered "Yes" on Form 990, Part IV, line 6 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of fand for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements 5 Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P Number of conservation easements modified to conservation easement is located P Does th	organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all danors, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Protection of open space Prot	Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the
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Part	Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 7				
Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	Preservation of faind for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located locations, and enforcement of the conservation easements holded or (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located locations, and enforcement of the conservation easements thoids? Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) A nount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization reports conservation easements. Part III Organizations Maintaining Collections of Art,			, , , ,	· — —
Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements tholds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization assements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not report in its	Pa	t II Conservation Easements. Complete if the org	janization answered "Yes" on Form 990,	Part IV, line 7
Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Soes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
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▶ \$	 ▶ \$	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
▶ \$	 ▶ \$		—		
	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Pyes No. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	7		lling of violations, and enforcing conserva	ation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X				
	 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 	8		e satisfy the requirements of section 170	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	9	-	•	
	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		_	tion's financial statements that describes	the organization's accounting for
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S	Da		f Art- Historical Tracquires or C	Othor Cimilar Accata
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	ra		-	uler Sillilar Assets.
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X				
	the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	12	- · · · · · · · · · · · · · · · · · · ·	•	
	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X				ance of public service, provide, in Part XIII,
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X				A
	relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$	D	-	· · · · · · · · · · · · · · · · · · ·	
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$		•	ducation, or research in furtherance of pu	iblic service, provide the following amount
·			•		•
(i) Accets included on Form 990, Part VIII, line I					> 5
	If the organization received or field works of art, flistorical treasures, of other similar assets for financial gain, provide	_	· ·	anyon or other complex sees to fee feet	
	the following amounts required to be reported under SEAS 116 (ASC SES) relating to those temp	2			ai gairi, provide
	the following amounts required to be reported under SPAS (10 (ASC 938) Felating to these items	_	, ,	10 (ASC 930) relating to these items	• •
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items			Assets included in Form 990, Part X		
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items		a	·		> \$
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1	a Revenue included on Form 990, Part VIII, line 1	n	Assets increded in Form 990, Part X		₽ 30

Schedule D (Form 990) 2016

LIBERTY BOWL FESTIVAL ASSOCIATION

	t III Organizations Maintaining C	ERTY BOWL				r Oth	or Simil	02-60			ge ∠
3	Using the organization's acquisition, accessi	on, and other record	is, check	any or the	tollowing that	are a s	signilicant	use of its t	collection	ı item:	5
_	(check all that apply)										
a	Public exhibition				hange progra	ms					
b	Scholarly research	€	•	Other							
C	Preservation for future generations	-114		6		!		David	VIII		
4	Provide a description of the organization's co			-				ose in Pan	AIII		
5	During the year, did the organization solicit o					er simila	ir assets		٦.,		1
Da	to be sold to raise funds rather than to be material to be material. **TIV Escrow and Custodial Arran**						00	0.00-4.07	Yes		No
<u> </u>	reported an amount on Form 990, Par		ete ii the	organizatio	on answered	tes or	1 FOIII 99	U, Part IV, 1	9, OI		
1a	Is the organization an agent, trustee, custod	an or other interme	diary for d	contribution	ns or other as:	sets no	t included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able [.]							
			_						Amount	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or c	ustodial acco	unt liab	ılıty?		Yes		No
_b	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanatio	n has beer	provided on	Part XII	L]
	t V Endowment Funds. Complete !									_	
		(a) Current year		rior year	(c) Two year			years back	(e) Four	years	back_
1a	Beginning of year balance								_		
b	Contributions										
С	Net investment earnings, gains, and losses				1						
d	Grants or scholarships										_
е	Other expenditures for facilities										
	and programs				ĺ						
f	Administrative expenses							-	-		
g	End of year balance					_		,			
2	Provide the estimated percentage of the cur	rent year end balane	ce (line 1	a. column (a)) held as			· · · · · ·			
а	Board designated or quasi-endowment	,	%	,	,,						
b	Permanent endowment ▶	%									
С	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	·	zation tha	t are held a	and administe	red for	the organ	zation			
-	by	3					3		Ţ	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requ	red on S	chedule R	?				3b		
4	Describe in Part XIII the intended uses of the	•									
Pa	rt VI Land, Buildings, and Equipn										
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	/, line 11a	See Form 990	, Part X	(, line 10			-	
	Description of property	(a) Cost or o			t or other		Accumulat	ed	(d) Boo	k valu	<u></u>
		basis (invest			(other)	٠,	epreciatio		(-,		
1a	Land										-
b	Buildings										
c	Leasehold improvements				20,415.		7.4	86.	1	2,9	29.
d	Equipment			-	8,930.			30.			0.
e	Other			ı	56,236.		48,7			7,5	
	Add lines 1s through 1s. (Column (d) must s	000 D	<u> </u>	nn (P) line					2		<u>58</u>

Schedule D (Form 990) 2016

C/0	LIBERTY	BOWT.	VENTURE	TNC

a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation Co	ost or end-	of-year market value
Financial derivatives					
Closely-held equity interests					
Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)				***************************************	
(H)					
al (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
art VIII Investments - Program Related.					
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11c See Form 9	990. Part X. line	13	
(a) Description of investment	(b) Book value				of-year market value
(1)		,,			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(0)					
(8)					
(8) (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d See Form 9	990, Part X, line	15	
(9) (al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) (art IX) Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, Description	line 11d See Form 9	990, Part X, line	: 15	(b) Book value
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) (al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) (art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) (al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8)		line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) cart IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line (B) line (Column (b) must equal Form 990, Part X, col. (B) line	Description	line 11d See Form 9	990, Part X, line	15	(b) Book value
(9) Ial. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Iart IX Other Assets. Complete if the organization answered "Yes"	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities.	Description e 15.)		Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes"	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The property of the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	Description e 15.)	line 11e or 11f See	Form 990, Part	>	
(9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The property of the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description e 15.)	line 11e or 11f See	Form 990, Part	>	

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 C/O LIBERTY BOWL VENTURE, INC Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 9,454,378. Total revenue, gains, and other support per audited financial statements 2. Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII) 2d Add lines 2a through 2d 9,454,378. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1. Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) 4b c Add lines 4a and 4b 454 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 9,454,378. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25. Donated services and use of facilities 2a **b** Prior year adjustments 2b Other losses 2c d Other (Describe in Part XIII) 2d Add lines 2a through 2d 9,454,378. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 42 Other (Describe in Part XIII.) c Add lines 4a and 4b 40 454 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

	OWL FESTIVAL ASS TY BOWL VENTURE,			ON		mployer ider 2-6064	ntification number
Part I Fundraising Activities. Co				Form 990, Part IV, I			
required to complete this part Indicate whether the organization raised a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or or key employees listed in Form 990, Part b If "Yes," list the 10 highest paid individu compensated at least \$5,000 by the organization have a written or or key employees listed in Form 990, Part b If "Yes," list the 10 highest paid individuity compensated at least \$5,000 by the organization have a written or or key employees listed in Form 990, Part b If "Yes," list the 10 highest paid individuity compensated at least \$5,000 by the organization have a written or or key employees listed in Form 990, Part b If "Yes," list the 10 highest paid individuity compensated at least \$5,000 by the organization have a written or or key employees listed in Form 990, Part b III written or or written or written or or written or or written	e Solicitat f Solicitat g Special al agreement with any individual VII) or entity in connection with p als or entities (fundraisers) pursu	tion of tion of fundra (includ	non-ga govern Ising of Ing of Ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees, o	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	istody trol of	(iv) Gross receipts from activity	to (or i	mount paid retained by) ndraiser d in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		!					
		1					
			-, - ···-				
					1		
Total			>				
3 List all states in which the organization is or licensing	s registered or licensed to solicit	contrik	ution	s or has been notifie	d it is e	xempt from r	egistration
							
		· · · · ·					
LHA For Paperwork Reduction Act Notice	and the Instruction of the Property of	000 -	. 000		Sobori-	ula G (Form)	990 or 990-EZ) 2016

LIBERTY BOWL FESTIVAL ASSOCIATION

Sch P a	edu irt l	le G (Form 990 or 990 EZ) 2016 C/O LIB Fundraising Events. Complete if the	ERTY BOWL VE e organization answered	NTURE, INC. "Yes" on Form 990, Par	62- t IV, line 18, or reported	6064769 Page 2 more than \$15,000
		. of fundraising event contributions and gre	oss income on Form 990	-EZ, lines 1 and 6b List	events with gross receip	ts greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			FORMAL	PREGAME		, ,
				BRUNCH	2	(add col. (a) through
_			(event type)	(event type)	(total number)	col (c))
η				, ,,,	· · · · · · · · · · · · · · · · · · ·	
Revenue	1	Gross receipts	174,875.	107,139.	41,380.	323,394.
	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	174,875.	107,139.	41,380.	_323,394.
	4	Cash prizes				
S	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
J	8	Entertainment				
	9	Other direct expenses	110,633.	50,186.	50,040.	210,859.
	10	Direct expense summary Add lines 4 through		30,100.	30,040.	210,859.
	11		• •			112,535.
Pa	irt l			990 Part IV line 19 or	reported more than	114,555
		\$15,000 on Form 990-EZ, line 6a				
	Γ	\$10,000 011 0111 000 EE, 11110 00		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
Ve						(2)
æ	١.	Crear reviews			,	
_	- -	Gross revenue		 		
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs	<u>-</u>			
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary Add lines 2 through	h 5 ın column (d)		•	
	8	Net gaming income summary Subtract line 7	' from line 1, column (d)			
9	En	ter the state(s) in which the organization condi	ucts gaming activities.			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	if "	No," explain				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	vear?	Yes No
		Yes," explain		_		
	-					
8320	B2 (1)	9-12-16			Schedule G (For	rm 990 or 990-FZ) 2016

LIBERTY BOWL FESTIVAL ASSOCIATION 62-6064769 Page 3 Schedule G (Form 990 or 990 EZ) 2016 C/O LIBERTY BOWL VENTURE, INC. 11 Does the organization conduct gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? 13. Indicate the percentage of gaming activity conducted in a The organization's facility b An outside facility 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party. Name > Address > Gaming manager information: Name > Gaming manager compensation ▶ \$_____ Description of services provided ______ Director/officer Independent contractor 17 Mandatory distributions a is the organization required under state law to make charitable distributions from the gaming proceeds to Yes No retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information. See instructions

Schedule G (Form 990 or 990-EZ) 2016

0.1.1.1.0.75	LIBERTY	BOWL	FESTIVAL .	ASSOCIA	ATION	60 606486	•
Schedule G (Form 990 or 990 EZ) Part IV Supplemental Information	C/O LIBI	ERTY B	OWL VENTU	RE, INC	·	62-606476	9 Page 4
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						Schedule G (Form 99)	O or 990-EZ

04-01-16

Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. LIBERTY BOWL FESTIVAL ASSOCIATION INC. C/O LIBERTY BOWL VENTURE, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

General Information on Grants and Assistance

Part I

2016	Open to Public

OMB No 1545-0047

Inspection

Employer identification number 62-6064769 ջ ⊠

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	
Does the organizatio	criteria used to awar	Describe in Part IV th	art II Grants and Ot	recipient that r	
-		N	-	- [

TO SUPPORT THE MISSION OF O SUPPORT THE MISSION OF MERICAN UNIVERSITIES OF AMERICAN UNIVERSITIES OF THEIR CONFERENCES WHO THEIR CONFERENCES WHO (h) Purpose of grant HIGHER EDUCATION AND HIGHER EDUCATION AND or assistance noncash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance (d) Amount of 2,200,000 2,600,000 ćash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 501(C)(3)· 501(C)(3) 75-2604555 63-0377461 (b) EIN 2201 RICHARD ARRINGTON BOULEVARD NØ 1 (a) Name and address of organization 400 E. JOHN CARPENTER FREEWAY BIRMINGHAM, AL 35203-1103 or government SOUTHEASTERN CONFERENCE BIG 12 CONFERENCE, INC IRVING, TX 75062

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2016)

LIBERTY BOWL FESTIVAL ASSOCIATION C/O LIBERTY BOWL VENTURE, INC.

Page 2

62-6064769

Schedule I (Form 990) (2016) C/O LIBERTY BOWL VENTURE, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		,			
plemental Infor	lured in Part I, lin	e 2, Part III, column	t I, line 2, Part III, column (b), and any other additional information.	Iditional information.	
PART II, LINE I, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT:	BIG	12 CONFERENCE,	E, INC		
(H) PURPOSE OF GRANT OR ASSISTANCE:	TO L	PORT THE M	SUPPORT THE MISSION OF AMERICAN	AMERICAN	
UNIVERSITIES OF HIGHER EDUCATION AND	- 1	CONFERENC	THEIR CONFERENCES WHO PARTICIPATE	FICIPATE IN	
THE LIBERTY BOWL GAME EACH YEAR.					

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHEASTERN CONFERENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MISSION OF AMERICAN

UNIVERSITIES OF HIGHER EDUCATION AND THEIR CONFERENCES WHO PARTICIPATE IN

632102 11-01-16

Sched	ule I (Form 990)	_	C/(DEKII	ERTY BOWL VENTURE, INC.	62-6064769 Page 2
Part	IV Supple	mental l	nforma	tion	ERTY BOWL VENTURE, INC.	
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

Name of the organization

LIBERTY BOWL FESTIVAL ASSOCIATION C/O LIBERTY BOWL VENTURE, INC.

Employer identification number 62-6064769

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE LIBERTY BOWL FESTIVAL ASSOCIATION IS HOST TO THE ANNUAL AUTOZONE LIBERTY BOWL NCAA COLLEGE FOOTBALL GAME AND RELATED EVENTS HELD ANNUALLY IN MEMPHIS, TN. THE CITY AND ITS CITIZENS ARE HOSTS TO GUESTS FROM AROUND THE COUNTRY AND TO A NATIONAL TELEVISION AUDIENCE. ASSOCIATION SPONSORS ATHLETIC, CULTURAL, CIVIC AND RELATED ACTIVITIES TO PROMOTE THE SOCIAL AND ECONOMIC WELFARE OF THE MID-SOUTH AND ITS CITIZENS. THE ASSOCIATION PROMOTES AND SUPPORTS THE MISSION OF AMERICAN UNIVERSITIES OF HIGHER EDUCATION. FORM 990, PART VI, SECTION A, LINE 3: PART VII, SECTION B, LINE 1; LIBERTY BOWL FESTIVAL ASSOCIATION HAS AN AGREEMENT WITH LIBERTY BOWL VENTURE, INC., LOCATED AT 959 RIDGEWAY LOOP, SUITE 201, MEMPHIS, TN 38120, FOR THE OPERATIONS AND MANAGEMENT OF THE BOWL. LIBERTY BOWL VENTURE INC. RECEIVED COMPENSATION IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT. FORM 990, PART VI, SECTION B, LINE 11B: THE TAX RETURN IS CURRENTLY REVIEWED BY LIBERTY BOWL VENTURE INC. FORM 990, PART_VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC IN ITS OFFICE AND UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)