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Form 990-PF

Department of the Treasury
Internal Revenue ServiceEXTENDED TO JUNE 15, 2018
Return of Private Foundation

OMB No. 1545-0052

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.2016
Open to Public Inspection

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For calendar year 2016 or tax year beginning AUG 1, 2016, and ending JUL 31, 2017

Name of foundation

MIKE CURB FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

25 MUSIC SQUARE WEST

A Employer identification number

95-4686920

B Telephone number

(615)321-5080

City or town, state or province, country, and ZIP or foreign postal code

NASHVILLE, TN 37203

C If exemption application is pending, check here ►

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

D 1. Foreign organizations, check here ►

2. Foreign organizations meeting the 85% test, check here and attach computation ►

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **J Accounting method:** Cash Accrual
(from Part II, col. (c), line 16) Other (specify) **► \$ 21,110,378.** (Part I, column (d) must be on cash basis)

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	72,654.	72,654.		STATEMENT 1
	4 Dividends and interest from securities	176,592.	176,592.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)	354,386.		RECEIVED	
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	5,078,597.			
	7 Capital gain net income (from Part IV, line 2)		354,386.		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	26,575.	26,575.		STATEMENT 3
	12 Total. Add lines 1 through 11	630,207.	630,207.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	158,179.	92,036.		66,143.
	17 Interest				
STMT 4	18 Taxes	47,116.	0.		47,116.
	19 Depreciation and depletion	156,719.	115,472.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
STMT 5	23 Other expenses	258,060.	0.		258,060.
	24 Total operating and administrative expenses. Add lines 13 through 23	620,074.	207,508.		371,319.
	25 Contributions, gifts, grants paid	1,676,500.			1,676,500.
	26 Total expenses and disbursements. Add lines 24 and 25	2,296,574.	207,508.		2,047,819.
	27 Subtract line 26 from line 12:	-1,666,367.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		422,699.		
	c Adjusted net income (if negative, enter -0-)			N/A	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

14230604 602901 0118260

2016.05070 MIKE CURB FAMILY FOUNDATION 01182603

SCANNED JUL 26 2016

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	39,163.	58,220.	58,220.
2	Savings and temporary cash investments	166,138.	379,474.	379,474.
3	Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
4	Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons			
7	Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U.S. and state government obligations			
b	Investments - corporate stock	STMT 7	7,852,648.	5,993,475.
c	Investments - corporate bonds	STMT 8	3,317,987.	3,423,906.
11	Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment: basis ►	9,142,464.		
	Less accumulated depreciation	STMT 9 ► 1,012,108.	8,275,855.	8,130,356.
15	Other assets (describe ► <u>DEPOSIT</u>)		20,145.	19,288.
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		19,671,936.	18,004,719.
				21,110,378.
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ► <u>SECURITY DEPOSIT</u>)		850.	0.
23	Total liabilities (add lines 17 through 22)		850.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds		1,500,000.	1,500,000.
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
29	Retained earnings, accumulated income, endowment, or other funds		18,171,086.	16,504,719.
30	Total net assets or fund balances		19,671,086.	18,004,719.
	31 Total liabilities and net assets/fund balances		19,671,936.	18,004,719.

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

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	19,671,086.
2	Enter amount from Part I, line 27a	2	-1,666,367.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	18,004,719.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,004,719.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	SEE ATTACHED STATEMENT				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e	5,078,597.	4,724,211.	354,386.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					354,386.
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	354,386.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	2,022,317.	23,782,461.	.085034
2014	1,910,800.	24,109,374.	.079255
2013	2,091,243.	23,795,786.	.087883
2012	3,178,341.	23,863,660.	.133187
2011	3,050,799.	24,097,218.	.126604

2 Total of line 1, column (d)

2 .511963

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .102393

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4 21,992,871.

5 Multiply line 4 by line 3

5 2,251,916.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 4,227.

7 Add lines 5 and 6

7 2,256,143.

8 Enter qualifying distributions from Part XII, line 4

8 2,047,819.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	 (attach copy of letter if necessary-see instructions)	
1	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		8,454.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
3	Add lines 1 and 2		8,454.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		8,454.
6	Credits/Payments:		
6a	2016 estimated tax payments and 2015 overpayment credited to 2016		8,740.
6b	Exempt foreign organizations - tax withheld at source		
6c	Tax paid with application for extension of time to file (Form 8868)		34,740.
6d	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	43,480.	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	35,026.	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ► <input type="checkbox"/> Refunded ► <input type="checkbox"/>	0.	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
1c	Did the foundation file Form 1120-POL for this year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
1d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
1e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If "Yes," attach a detailed description of the activities</i>		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If "Yes," attach the statement required by General Instruction T</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
• By language in the governing instrument, or		
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►	
TN		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MIKECURBFAMILYFOUNDATION.COM	13	X
14 The books are in care of ► GUMBINER SAVETT, INC. Located at ► 1723 CLOVERFIELD BLVD., SANTA MONICA, CA	Telephone no. ► (310) 828-9798	ZIP+4 ► 90404
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	► N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c X	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes	X No
If "Yes," list the years ► _____, _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
► _____, _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	X No
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b X	

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes No Yes No Yes No Yes No Yes Nob If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A



5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

 Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

 Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL C. CURB 25 MUSIC SQUARE WEST NASHVILLE, TN 37203	PRESIDENT AND 2.00	DIRECTOR 0.	0.	0.
LINDA CURB 25 MUSIC SQUARE WEST NASHVILLE, TN 37203	DIRECTOR 0.00		0.	0.
TRACY MOORE 3907 WEST ALAMEDA, 2ND FLOOR BURBANK, CA 91505	DIRECTOR AND 0.00	SECRETARY 0.	0.	0.

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

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

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



0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BANK OF AMERICA		
414 UNION STREET, NASHVILLE, TN 37239	INVESTMENT ADVISOR	91,962.
JIM ED NORMAN	PROFESSIONAL	
48 MUSIC SQUARE EAST, NASHVILLE, TN 37203	SERVICES	59,583.

Total number of others receiving over \$50,000 for professional services ►

0

Part IX-A | Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B | Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A		
2			0.
3	SEE STATEMENT D		
			0.
Total.	Add lines 1 through 3	►	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	12,915,396.
b	Average of monthly cash balances	1b	249,784.
c	Fair market value of all other assets	1c	9,162,608.
d	Total (add lines 1a, b, and c)	1d	22,327,788.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,327,788.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	334,917.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,992,871.
6	Minimum investment return. Enter 5% of line 5	6	1,099,644.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,099,644.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	8,454.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,454.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,091,190.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,091,190.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,091,190.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,047,819.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,047,819.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,047,819.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,091,190.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1,849,455.			
b From 2012	1,992,144.			
c From 2013	938,661.			
d From 2014	732,364.			
e From 2015	854,661.			
f Total of lines 3a through e	6,367,285.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 2,047,819.			0.	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				1,091,190.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))		0.		0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,323,914.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012	1,992,144.			
b Excess from 2013	938,661.			
c Excess from 2014	732,364.			
d Excess from 2015	854,661.			
e Excess from 2016	956,629.			

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ►
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

MICHAEL C. CURB

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors;

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
ASU FOUNDATION 300 E. UNIVERSITY DRIVE TEMPE, AZ 85281	NONE	PUBLIC	GENERAL	50,000.
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	NONE	PUBLIC	GENERAL	95,100.
BETHUNE-COOKMAN UNIVERSITY 640 DR. MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	NONE	PUBLIC	GENERAL	50,000.
DAYTONA COLLEGE FOUNDATION 1200 W. INT'L SPEEDWAY BLVD. BLDG 100/STE 302 DAYTONA BEACH, FL 32114	NONE	PUBLIC	GENERAL	100,000.
FISK UNIVERSITY 1000 17TH AVENUE NORTH NASHVILLE, TN 37208	NONE	PUBLIC	GENERAL	50,000.
Total	SEE CONTINUATION SHEET(S)			► 3a 1,676,500.
<i>b Approved for future payment</i>				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) Amount		
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments		14	72,654.	
4 Dividends and interest from securities		14	176,592.	
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income		16	26,575.	
8 Gain or (loss) from sales of assets other than inventory		18	354,386.	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a				
b				
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		0.	630,207.	0.
13 Total. Add line 12, columns (b), (d), and (e)				630,207.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

MIKE CURB FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	BANK OF AMERICA #2238 (SEE ATTACHMENT A)	P		
b	BANK OF AMERICA #2238 (SEE ATTACHMENT A)	P		
c	BANK OF AMERICA #1353 (SEE ATTACHMENT B)	P		
d	BANK OF AMERICA #1353 (SEE ATTACHMENT B)	P		
e	BANK OF AMERICA #0965 (SEE ATTACHMENT C)	P		
f	BANK OF AMERICA #0965 (SEE ATTACHMENT C)	P		
g	LTCG DIVIDEND DISTRIBUTION	P		
h				
i				
j				
k				
l				
m				
n				
o				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	512,816.		497,339.	15,477.
b	2,301,742.		2,375,526.	-73,784.
c	107,457.		111,263.	-3,806.
d	507,254.		432,192.	75,062.
e	370,883.		378,168.	-7,285.
f	939,613.		929,723.	9,890.
g	338,832.			338,832.
h				
i				
j				
k				
l				
m				
n				
o				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			15,477.	
b			-73,784.	
c			-3,806.	
d			75,062.	
e			-7,285.	
f			9,890.	
g			338,832.	
h				
i				
j				
k				
l				
m				
n				
o				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	354,386.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	}		3	N/A

MIKE CURB FAMILY FOUNDATION

95-4686920

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GRAMMY MUSEUM FOUNDATION, INC 800 W. OLYMPIC BLVD., STE A245 LOS ANGELES, CA 90015	NONE	PUBLIC	GENERAL	100,000.
JUNIOR ACHIEVEMENT OF MIDDLE TENN. 120 POWELL PL NASHVILLE, TN 37204	NONE	PUBLIC	GENERAL	100,000.
MEMPHIS ROCK 'N' SOUL MUSEUM 191 BEALE ST. MEMPHIS, TN 38103	NONE	PUBLIC	GENERAL	5,000.
NASHVILLE SYMPHONY ASSN 1 SYMPHONY PL NASHVILLE, TN 37201	NONE	PUBLIC	GENERAL	100,000.
SAINT THOMAS HEALTH FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	NONE		GENERAL	150,000.
THE RONALD REAGAN PRESIDENTIAL FOUNDATION 40 PRESIDENTIAL DR SIMI VALLEY, CA 93065	NONE	PUBLIC	GENERAL	200,000.
UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90024	NONE	PUBLIC	GENERAL	100,000.
VANDERBILT UNIVERISTY 2201 WEST END AVE. NASHVILLE, TN 37235	NONE	PUBLIC	GENERAL	500,000.
EB RESEARCH PARTNERSHIP 132 EAST 43RD ST, SUITE 432 NEW YORK, NY 10017	NONE	PUBLIC	GENERAL	1,400.
MUSICIANS HALL OF FAME AND MUSEUM 401 GAY ST NASHVILLE, TN 37219	NONE	PUBLIC	GENERAL	25,000.
Total from continuation sheets				1,331,400.

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MIKE CURB FAMILY FOUNDATION

95-4686920

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

623631
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MIKE CURB FAMILY FOUNDATION

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA - MONEY MARKET	72,654.	72,654.	
TOTAL TO PART I, LINE 3	72,654.	72,654.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	176,592.	0.	176,592.	176,592.	
TO PART I, LINE 4	176,592.	0.	176,592.	176,592.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION AWARDS	5,025.	5,025.	
RENTAL INCOME	21,550.	21,550.	
TOTAL TO FORM 990-PF, PART I, LINE 11	26,575.	26,575.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEE	92,036.	92,036.		0.
OTHER PROFESSIONAL FEES	66,143.	0.		66,143.
TO FORM 990-PF, PG 1, LN 16C	158,179.	92,036.		66,143.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND LICENSES	3,223.	0.		3,223.
PROPERTY TAXES	43,893.	0.		43,893.
TO FORM 990-PF, PG 1, LN 18	47,116.	0.		47,116.

FORM 990-PF

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	63,707.	0.		63,707.
UTILITIES	51,883.	0.		51,883.
REPAIRS & MAINTENANCE	97,461.	0.		97,461.
SECURITY	3,168.	0.		3,168.
TELEPHONE	1,651.	0.		1,651.
CONTRACTED SERVICES	40,190.	0.		40,190.
TO FORM 990-PF, PG 1, LN 23	258,060.	0.		258,060.

FORM 990-PF

CORPORATE STOCK

STATEMENT

7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
B OF A EQUITIES	5,993,475.	9,092,123.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,993,475.	9,092,123.

FORM 990-PF

CORPORATE BONDS

STATEMENT

8

DESCRIPTION	BOOK VALUE	FAIR MARKET
		VALUE
B OF A CORPORATE BONDS	3,423,906.	3,425,172.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,423,906.	3,425,172.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT

9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING - 34 MSE	1,440,667.	367,906.	1,072,761.
BUILDING IMPROVEMENTS - 34 MSE	447,469.	114,269.	333,200.
BUILDING IMPROVEMENTS - 34 MSE	13,258.	3,386.	9,872.
BUILDING - 1034 AD	914,093.	233,429.	680,664.
BUILDING IMPROV. - 1034 AD	375,363.	95,854.	279,509.
J. CASH MEMORABILIA	747,905.	0.	747,905.
RCA MICROPHONE COLL.	120,000.	0.	120,000.
JIM REEVES COLLECTION	325,000.	0.	325,000.
LAND - 34 MSE	1,166,403.	0.	1,166,403.
LAND - 1034 AD	100,000.	0.	100,000.
BUILDING IMPROVEMENTS - 34 MSE	174,632.	32,280.	142,352.
BUILDING IMPROVEMENTS - 34 MSE	62,234.	11,505.	50,729.
BUILDING IMPROVEMENTS	236,371.	43,692.	192,679.
BUILDING IMPROVEMENTS - 34 MSE	20,723.	4,138.	16,585.
BUILDING IMPROVEMENTS - 34 MSE	39,149.	7,237.	31,912.
BUILDING IMPROVEMENTS - 34 MSE	7,654.	1,233.	6,421.
BUILDING IMPROVEMENTS - 34 MSE	14,890.	2,245.	12,645.
BUILDING - 38 MSE	2,135,566.	89,032.	2,046,534.
LAND - 38 MSE	789,867.	0.	789,867.
BUILDING IMPROVEMENTS - 38 MSE	900.	5.	895.
FURNITURE AND FIXTURE	10,320.	5,897.	4,423.
TOTAL TO FM 990-PF, PART II, LN 14	9,142,464.	1,012,108.	8,130,356.

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Asset No	Description	Date Acquired	Method	Life	C Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
														990-PF
1	BUILDINGS													
1	BUILDING - 34 MSE	08/01/07	SL	39.00	MM17	1,440,667.				1,440,667.	330,967.			36,939.
2	BUILDING IMPROVEMENTS - 34 MSE	08/01/07	SL	39.00	MM17	447,459.				447,469.	102,796.			11,473.
3	BUILDING IMPROVEMENTS - 34 MSE	08/01/07	SL	39.00	MM17	13,258.				13,258.	3,046.			340.
4	BUILDING - 1034 AD	08/01/07	SL	39.00	MM17	914,093.				914,093.	209,992.			23,437.
5	BUILDING IMPROV. - 1034 AD	08/01/07	SL	39.00	MM17	375,363.				375,363.	86,230.			9,624.
12	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	MM17	174,632.				174,632.	27,802.			4,478.
13	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	MM17	62,234.				62,234.	19,909.			1,596.
14	BUILDING IMPROVEMENTS	05/03/10	SL	39.00	MM17	236,371.				236,371.	37,631.			43,692.
16	BUILDING IMPROVEMENTS - 34 MSE	10/07/09	SL	39.00	MM17	20,723.				20,723.	3,607.			531.
17	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	MM17	39,149.				39,149.	6,233.			1,004.
18	BUILDING IMPROVEMENTS - 34 MSE	04/14/11	SL	39.00	MM17	7,654.				7,654.	1,037.			196.
19	BUILDING IMPROVEMENTS - 34 MSE	09/30/11	SL	39.00	MM17	14,890.				14,890.	1,863.			1,233.
20	BUILDING - 38 MSE	12/04/15	SL	35.00	MM17	2,135,566.				2,135,566.	34,276.			54,756.
22	BUILDING IMPROVEMENTS - 38 MSE	05/04/17	SL	39.00	MM19I	900.				900.				5.
23	* 990-PF PG 1 TOTAL BUILDINGS									5,882,969.	855,389.			150,822.
	FURNITURE & FIXTURES													1,006,211.
	FURNITURE AND FIXTURE													5,897.
														737.

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) - Asset disposed

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628111 04-01-16

(ii) Assess | disclosed

* ITC Salvage Bonus Commercial Revitalization Deduction GO Zone

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(D) Asset disposed

1

* ITC Section Bonus Commercial Realization Deduction SC Zone