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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491319043959 OMB No 1545-0052

2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public
Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd ending	12-31-	-2018					
	e of fou E MIGH	ndation TY BLUEBIRDS INC		A Em	A Employer identification number						
				73-16	32596						
	Der and D BOX 3	street (or P O box number if mail is not delivered to street address) 505	Room/suite	B Tele	B Telephone number (see instructions)						
C-1		770 ((501)	375-3737	7					
		, state or province, country, and ZIP or foreign postal code K, AR 722033505		C If e	xemption	application is pendin	g, check here				
G Ch	eck al	l that apply \Box Initial return \Box Initial return of a	former public charity	D 1. F	oreign or	ganizations, check he	ere ⊾ 🗍				
		Final return Amended return				rganizations meeting ck here and attach co					
		Address change Name change			,	undation status was t					
		pe of organization Section 501(c)(3) exempt private 1				on 507(b)(1)(A), chec					
			e private foundation								
of '	year (f	tet value of all assets at end rom Part II, col (c), ▶\$ 20,532,792 J Accounting method □ Other (specify) (Part I, column (d) must	Cash Accru			ation is in a 60-mont in 507(b)(1)(B), chec					
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements				
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	expenses per books	(b) Net inve inco		(c) Adjusted net income	for charitable purposes (cash basis only)				
	1	Contributions, gifts, grants, etc , received (attach schedule)	886,625								
	2	Check ▶ ☐ If the foundation is not required to attach Sch B									
	3	Interest on savings and temporary cash investments	941		941	941					
	4	Dividends and interest from securities	174,752		167,330	174,752					
	5a	Gross rents									
	b	Net rental income or (loss)									
Ж	6a	Net gain or (loss) from sale of assets not on line 10	153,096								
Revenue	ь	Gross sales price for all assets on line 6a 5,753,441									
ă	7	Capital gain net income (from Part IV, line 2)			153,096						
	8	Net short-term capital gain				146,150					
	9	Income modifications									
	10a b	Gross sales less returns and allowances Less Cost of goods sold									
	c	Gross profit or (loss) (attach schedule)									
	11	Other income (attach schedule)	187,450			187,450					
	12	Total. Add lines 1 through 11	1,402,864		321,367	509,293	1				
	13	Compensation of officers, directors, trustees, etc									
	14	Other employee salaries and wages	248,099				248,099				
es	15	Pension plans, employee benefits	159,559				159,559				
Expenses	16a	Legal fees (attach schedule)									
ă.	ь	Accounting fees (attach schedule)	2,075				2,075				
e E	С	Other professional fees (attach schedule)	241,390		16,062		225,328				
Administrative	17	Interest	00.1								
S	18	Taxes (attach schedule) (see instructions)	123		123						
≣	19	Depreciation (attach schedule) and depletion	914,956								
Ę.	20	Occupancy	195,149				195,149				
פַ	21	Travel, conferences, and meetings	184,279				184,279				
ਰ	22 23	Printing and publications	491,505				479,305				
Ę	24	Total operating and administrative expenses.	491,505				479,303				
Operating and	~~	Add lines 13 through 23	2,437,135		16,185		1,493,794				
Ö	25	Contributions, gifts, grants paid	870,184		· -		870,184				
	26	Total expenses and disbursements. Add lines 24 and 25	2 207 242		16 107		2 262 072				
	27	Subtract line 26 from line 12	3,307,319		16,185		2,363,978				
	a	Excess of revenue over expenses and									
		disbursements	-1,904,455								
	Ь	Net investment income (if negative, enter -0-)			305,182						
	С	Adjusted net income (If negative, enter -0-)				509,293					

15,748,563

24,400

3,037,889

2,501,764

359,853

11,643,840

17,981,445

17,981,445

17,981,445

17,981,445

24,400

1,658,276

1,801,138

1,025,947

11.467.066

16,217,506

240

240

16,217,266

16,217,266

16,217,506

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17,981,445

-1,904,455

16,217,266

16,217,266 Form **990-PF** (2018)

140,276

24,400

1,686,585

1,751,794

1,029,334

15,800,000

20,532,792

disqualified persons (attach schedule) (see instructions)

Other notes and loans receivable (attach schedule) ▶ 24,400

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg , and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

.

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Less accumulated depreciation (attach schedule) ▶ 4,281,497

Less allowance for doubtful accounts

Land, buildings, and equipment basis -

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

Unrestricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Temporarily restricted

Grants payable

	•	•

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10a

b

C

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12 13

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20 21

22

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25

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Part III

2

3

Liabilities

Balances

Fund

ŏ

Assets 27

Net

quired chase nation	(c) Date acquir (mo , day, y	(d) red Date so	
		yr) (mo, day	
s e			
59		(1)	
	col (k), bu	Col (ȟ) gaın mınu ıt not less than -0-	
<u>'</u>	L0336	es (Holli coi (H))	
7 }			
	2		3,096 46,150
7 }	3		<u>'</u>
7 }	3 come		<u>'</u>
7 }	come		<u>'</u>
nent Incom	come	1	<u>'</u>
nent Incom	come	1	<u>'</u>
nent Incom	come	1 Yes ✓ No	<u>'</u>
nent Income se period? ny entries 71	3 come e) come d Distribution	Yes No No on ratio ed by col (c)) 0 58437	6,150
nent Income se period? ny entries 71 70	3 come e) come d Distribution	1 Yes No No no ratio ed by col (c)) 0 58437 1 54267	6,150
nent Income se period? ny entries 71	3 come e) come d Distribution	Yes No No on ratio ed by col (c)) 0 58437	6,150
nent Income se period? ny entries 71 70	3 come e) come d Distribution	1 Yes No No no ratio ed by col (c)) 0 58437 1 54267	6,150
nent Income se period? ny entries 71 70	3 come e) come d Distribution	1 Yes No No non ratio ed by col (c)) 0 58437 1 54267 4 44494	6,150
nent Income se period? ny entries 71 70 61	3 come e) come d Distribution	1 Yes No No no ratio ed by col (c)) 0 58437 1 54267	6,150
nent Income se period? ny entries 71 70 61 2 ne 3	3 come e) come d Distribution	1 Yes No No non ratio ed by col (c)) 0 58437 1 54267 4 44494 6 57199 2 19066	6,150
nent Income se period? ny entries 71 70 61 2 ne 3 4	3 come e) come d Distribution	1 Yes No No no ratio ed by col (c)) 0 58437 1 54267 4 44494 6 57199 2 19066 5,836,33	6,150
7 } nent Income se period? ny entries 71 70 61	3 come e) come d Distribution	1 Yes No No No 1) On ratio ed by col (c)) 0 58437 1 54267 4 44494 6 57199 2 19066 5,836,33 12,785,45	6,150
7 } nent Income se period? ny entries 71 70 61	3 come e) come d Distribution	1 Yes No No No 1) On ratio ed by col (c)) 0 58437 1 54267 4 44494 6 57199 2 19066 5,836,33 12,785,45 3,05	6,150
7 } nent Income se period? ny entries 71 70 61	3 come e) come d Distribution	1 Yes No No No 1) On ratio ed by col (c)) 0 58437 1 54267 4 44494 6 57199 2 19066 5,836,33 12,785,45	46,150
		Gains (col (k), bu	Gain or (loss) (e) plus (f) minus (g) (g) (l) Gains (Col (h) gain minus col (k), but not less than -0-)

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Transcription and Contractors (continued)	ustees, Foundation Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for profession	nal services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	 	
	 	
Total number of others receiving over \$50,000 for professional servi	ces	
Part IX-A Summary of Direct Charitable Activities		
list the foundation's four largest direct charitable activities during the tax year organizations and other beneficiaries served, conferences convened, research pa		Expenses
1 PROMOTION OF YOUTH SPORTS INCLUDING SOCCER, WRESTLIN		3,099,085
2		
3		
4		
Part IX-B Summary of Program-Related Investmen		
Describe the two largest program-related investments made by the foundation	on during the tax year on lines 1 and 2	Amount
1 N/A		
2		-
-		-
All other program-related investments See instructions		
3		
		1
		1
Total. Add lines 1 through 3		•
		Form 990-PF (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

3.099.085

3,099,085

Form 990-PF (2018)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

Form **990-PF** (2018)

Form 990	orm 990-PF (2018) Page 9						
Part XIII Undistributed Income (see instructions)							
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018		
1 Distr	ributable amount for 2018 from Part XI, line 7						
2 Undi	stributed income, if any, as of the end of 2018						
a Ente	r amount for 2017 only						

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9 a Excess from 2014. . **b** Excess from 2015. . c Excess from 2016. . d Excess from 2017. . e Excess from 2018. .

Subtract lines 7 and 8 from line 6a

indicated below:

same amount must be shown in column (a))

_				
а	Enter amount for 2017 only			
b	Total for prior years 20, 20, 20			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
e	From 2017			

b	Total for prior years 20 , 20 , 20		
3	Excess distributions carryover, if any, to 2018		
а	From 2013		
b	From 2014		
C	From 2015		
d	From 2016		
е	From 2017		
f	Total of lines 3a through e		
4	Qualifying distributions for 2018 from Part		
	XII, line 4 ▶ \$3,099,085		
а	Applied to 2017, but not more than line 2a		
b	Applied to undistributed income of prior years (Election required—see instructions).		

_				
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
4	Qualifying distributions for 2018 from Part			
	XII, line 4 🕨 \$3,099,085			
а	Applied to 2017, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see instructions)			
С	Treated as distributions out of corpus (Election required—see instructions)			
d	Applied to 2018 distributable amount			
е	Remaining amount distributed out of corpus	3,099,085		
5	Excess distributions carryover applied to 2018			

3,099,085



	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e)
1 Program		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemple function income (See instructions
_	n service revenue SISTRATIONS	Busiliess code	Amount	Exclusion code	Amount	79,80
	MBURSED EXPENSES	+				107,53
f						
g Fees	and contracts from government agencies					
. Membe	ership dues and assessments					
	st on savings and temporary cash					
ınvestr	ments			14	941	
	nds and interest from securities			14	174,752	
	ntal income or (loss) from real estate					
	-financed property					
	debt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
Gain o invento					452.006	
	•			14	153,096	
	come or (loss) from special events profit or (loss) from sales of inventory					
L Other						
	BLACKSTONE GROUP LP			14	117	
е						
2 Subtot	al Add columns (b), (d), and (e)				328,906	187,333
	Add line 12, columns (b), (d), and (e)			13	, <u>, </u>	516,239
(See w	orksheet in line 13 instructions to verify calcu	lations)				
art XV	I-B Relationship of Activities to th					
ine No. ▼	Explain below how each activity for which the accomplishment of the foundation's expressions (a)					
4	PLAYER REGISTRATION FEES					
3	REIMBURSED EXPENSES INCOME					

 /
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part 2	XVII	Exempt Organiz	-	alisi	C13 10 a	ilia iralisacti	ons a	iid Keidtioi	iisiiips With Noi	iciiaiic	ibic		
		anization directly or in han section 501(c)(3)	directly enga							on 501		Yes	No
a Tran	sfers fr	om the reporting foun	dation to a n	, onchar	itable exe	empt organization	n of	•		F			
(1)	Cash.									. :	1a(1)		No
(2)	Other	assets								. [1a(2)		No
b Othe	r trans	actions								Γ			
(1)	Sales	of assets to a nonchari	table exempt	t organ	ıızatıon.					[:	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization											1b(2)		No
(3)	Rental	of facilities, equipmer	nt, or other as	ssets.						[:	1b(3)		No
(4)	Reımb	ursement arrangemen	ts							. [1b(4)		No
٠,		or loan guarantees.									1b(5)		No
٠.		nance of services or m	•		_					.	1b(6)		No
	-	facilities, equipment, n			-					L	1c		No
		er to any of the above s, other assets, or ser											
		saction or sharing arra											
(a) Line I	Na I	(b) Amount involved	. (a) Nama of		etabla avar	mpt organization	/41	No commission of	transfers, transactions,	and char			t
(a) Lille	INO	(b) Amount involved	(C) Name of	ПОПСПа	itable exel	iipt organization	(u)	Description of	cransiers, cransaccions,	, and Shari	ily alla	ngemen	LS
		dation directly or indire	•	•		*							
		n section 501(c) (other		501(c	:)(3)) or ı	n section 527? .			LlY6	es 🗹	No		
b If "Y	es," co	mplete the following so						ı					
		(a) Name of organization	on		(E) Type of organizat	ion		(c) Description	of relation	iship		
	of my	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, co										
Sign Here		****	5 -			2019-11-14		*****		return		scuss th	
	s	ignature of officer or ti	rustee			Date		Title		below		✓ _{Yes} [
		Print/Type preparer's	name	Prepa	rer's Sıgn	nature	Date	e	Check if self-	PTIN	01313	1774	
Paid		SCOTT FELTS CPA					2	019-11-14	employed ▶ ☐	r	01313	·	
Prepa Use C		Firm's name ► ENG	ELKES FELTS	& BAR	NHARDT	LTD				Fırm's EII	N ▶ 71	-04577	'83
	-	Firm's address ▶ PC	BOX 1167										
		CONWAY, AR 72033						Phone no (501) 329-5613			5613		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation PUBLICLY TRADED SECURITIES-STEPHENS Р 2017-07-12 2018-03-27 MUNICIPAL BOND ALABAMA ST UNIV Ρ 2017-12-15 2018-02-28 MUNICIPAL BOND LA LOC GOVT ENV Р 2018-02-12 2018-12-03 PUBLICLY TRADED SECURITIES-STEPHENS Р 2017-07-12 2018-05-25 MUNICIPAL BOND ALABAMA ST UNIV Ρ 2017-12-15 2018-04-02 Ρ MUNICIPAL BOND PHOENIX AZ INDL DEV 2017-04-05 2018-12-03 Ρ PUBLICLY TRADED SECURITIES-STEPHENS 2017-07-12 2018-07-26 Р MUNICIPAL BOND D'IBERVILLE MS 2017-11-10 2018-04-11 Ρ CORPORATE BOND PERSHING RD DEV CO 2017-09-19 2018-12-06 PUBLICLY TRADED SECURITIES-STEPHENS Р 2017-07-12 2018-08-27 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 1,044,191 948.216 95.975 20.000 19,013 987 45,000 44,301 699 222,785 202,786 19,999 230,000 218,644 11,356 5,000 5,475 -475 230,543 206,235 24,308 312,625 308,990 3,635 159,968 175,769 -15,801 341,973 307,659 34,314 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 95,975 987 699 19,999 11,356 -475 24,308 3,635 -15,801 34,314

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation MUNICIPAL BOND HARTFORD CT Р 2016-05-18 2018-05-17 MUNICIPAL BOND LA LOC GOVT ENV Ρ 2018-02-12 2018-12-06 PUBLICLY TRADED SECURITIES-STEPHENS Р 2017-07-12 2018-09-20 CORPORATE BOND OFFUTT AFB CUSTODIAL Р 2018-04-06 2018-05-22 CORPORATE BOND PERSHING RD DEV CO Ρ 2017-09-19 2018-12-17 Ρ PUBLICLY TRADED SECURITIES-STEPHENS 2017-07-12 2018-11-29 Ρ CORPORATE BOND STAUNTON HOTEL LLC 2017-09-19 2018-06-01 Р PUBLICLY TRADED SECURITIES-STEPHENS 2017-07-12 2018-12-26 Ρ 2017-09-19 2018-06-15 CORPORATE BOND PERSHING RD DEV CO PUBLICLY TRADED SECURITIES-MERRILL L Р 2018-02-07 2018-12-03 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) -20,428 94,278 114,706 147,844 147,669 175 130,644 117,741 12,903 147,829 146,570 1,259 10,000 10,986 -986 625,664 641,965 -16,301 15,000 15,254 -254 80,218 86,169 -5,951 20,000 21,971 -1,971 475,049 463,028 12,021 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -20.428175 12,903 1,259 -986 -16,301 -254 -5,951 -1,971 12,021

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (b) (c) (d) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation MUNICIPAL BOND SPRINGDALE AR Р 2018-06-04 2018-04-11 PUBLICLY TRADED SECURITIES-MERRILL L Ρ 2018-06-04 2018-09-19 CORPORATE BOND PERSHING RD DEV CO Р 2017-09-19 2018-09-17 PUBLICLY TRADED SECURITIES-MERRILL L Р 2018-02-09 2018-06-05 COLONY TX CMNTY DEV CORP Ρ 2018-04-11 2018-10-01 Ρ MUNICIPAL BOND PUBLIC FIN AUTH WI 2017-09-01 2018-01-22 Ρ MUNICIPAL BOND PEND OREILLE CNTY WA 2017-07-28 2018-10-11 Р MUNICIPAL BOND PUBLIC FIN AUTH WI 2017-09-01 2018-02-01 MUNICIPAL BOND PEND OREILLE CNTY WA Ρ 2018-10-24 2017-07-28 CORPORATE BOND PERSHING RD DEV CO Р 2017-09-19 2018-03-16 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 147,210 145,661 1,549 21,791 19,430 2,361 30,000 32,957 -2,957 321 281 40 22,551 22,551 217,543 215,000 2,543 102,612 103,570 -958 555,000 555,000 51,382 51,785 -403 15,000 16,478 -1,478 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 1,549 2,361 -2,957 40 2,543 -958 -403 -1,478

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation Р 2015-07-20 2018-11-01 MUNICIPAL BOND MERIDEN CT HSG AUTH 1 MUNICIPAL BOND OHIO CNTY WV Ρ 2016-04-29 2018-03-01 MUNICIPAL BOND EASTERN IL UNIV Р 2015-12-16 2018-11-08 MUNICIPAL BOND PUBLIC FIN AUTH WI Р 2017-09-01 2018-02-01 MUNICIPAL BOND PEND OREILLE CNTY WA Ρ 2017-07-28 2018-11-08 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed (e) Gross sales price Cost or other basis Gain or (loss) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (q) (f) 10,000 10,247 -247 5,000 5,472 -472 29,254 30,622 33,000 32,789

-1,368

211 97

Ш	,		<u>'</u>							
	154,158		155,355	-1,19						
ĺ	Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I									
	Complete only for assets show	ving gain in column (h) and owned b	y the foundation on 12/31/69	Gains (Col (h) gain minus						

J	134,136		155,555	-1,197
Form 990PF Part	t IV - Capital	Gains and Losses for Tax on	Investment Income - Colum	ns i - I
Complete onl	y for assets shov	ving gain in column (h) and owned b	y the foundation on 12/31/69	Gains (Col (h) gain minus
(i) FMV as	of 12/31/69	Adjusted basis (i) as of 12/31/69	Excess of col (I) (k) over col (1), If any	col (k), but not less than -0-) or (I) Losses (from col (h))

Complete only for assets show	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	col (k), but not less than -0-) or (I) Losses (from col (h))
			-247

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	(k) over col (j), if any	(I) Losses (from col (h))
			-24
			-47
· · · · · · · · · · · · · · · · · · ·			1

	-247
	-472
	-1,368
	211

-1,197

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL WRESTLING HALL OF FAME NONE 501C(3) HONORS WEEK 50,000 NATIONAL WRESTLING HALL OF FAME 405 W HALL OF FAME 405 W HALL OF FAME

STILLWATER, OK 74075				
OUACHITA BAPTIST UNIVERSITY OUACHITA BAPTIST UNIVERSITY OBU BOX 3772 OBU BOX 3772 ARKADELPHIA, AR 71998	NONE	501C(3)	OPERATIONS	566,065
OUACHITA BAPTIST UNIVERSITY OUACHITA BAPTIST UNIVERSITY	NONE	501C(3)	SOCCER FACILITY	68,623

OBU BOX 3772 OBU BOX 3772 ARKADELPHIA, AR 71998				
OUACHITA BAPTIST UNIVERSITY OUACHITA BAPTIST UNIVERSITY OBU BOX 3772	NONE	501C(3)	SOCCER FACILITY	68,€

ARKADELPHIA, AR 71998			
OUACHITA BAPTIST UNIVERSITY OUACHITA BAPTIST UNIVERSITY OBU BOX 3772 OBU BOX 3772	NONE	501C(3)	SOCCER FACILITY

Total .

870,184

OUACHITA BAPTIST UNIVERSITY OUACHITA BAPTIST UNIVERSITY OBU BOX 3772	NONE	501C(3)	SOCCER FACILITY	68,62
OBU BOX 3772 ARKADELPHIA, AR 71998				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LINIV OF AR LITTLE ROCK FOUNDATION I NONE 501C(3) COACHES FUND 120,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

UNIV OF AR LITTLE ROCK FOUNDATION 2801 S UNIVERSITY AVE 2801 S UNIVERSITY AVE LITTLE ROCK, AR 72204	NONE	3010(3)	COACHESTOWN	120,000
UNIV OF AR LITTLE ROCK FOUNDATION UNIV OF AR LITTLE ROCK FOUNDATION	NONE	501C(3)	WRESTLING	10,496

NIV OF AR LITTLE ROCK FOUNDATION 801 S UNIVERSITY AVE 801 S UNIVERSITY AVE ITTLE ROCK, AR 72204		,		
ENTRAL BAPTIST COLLEGE ENTRAL BAPTIST COLLEGE	NONE	501C(3)	SPORTS	35,0

2801 S UNIVERSITY AVE LITTLE ROCK, AR 72204				
CENTRAL BAPTIST COLLEGE CENTRAL BAPTIST COLLEGE 1501 COLLEGE AVE 1501 COLLEGE AVE	NONE	501C(3)	SPORTS	35,000

CENTRAL BAPTIST COLLEGE CENTRAL BAPTIST COLLEGE	NONE	501C(3)	SPORTS	35,000
1501 COLLEGE AVE 1501 COLLEGE AVE CONWAY, AR 72032				
Total			▶ 3a	870,184

Recipient If recipient is an individual, show any relationship to status of contribution any foundation manager recipient

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year				
HARDING UNIVERSITY HARDING UNIVERSITY 915 E MARKET AVE	NONE	501C(3)	SOCCER FACILITY	20,000

870,184

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491319043959							
TY 2018 Accounting Fe	es Schedule						
_							
Name: THE MIGHTY BLUEBIRDS INC EIN: 73-1632596							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
СРА	2,075			2,075			

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

TY 2018 Depreciation Schedule

Name: THE MIGHTY BLUEBIRDS INC

EIN: 73-1632596

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS	2006-06-30	52,585	40,317	S/L	15 0000	3,506			
SPORTS COMPLEX	2015-11-10	6,825,000	371,875	S/L	39 0000	175,000			
ROAD IMPROVEMENTS	2015-09-30	3,125,671	1,923,069	150DB	15 0000	120,260			
BASEBALL FIELD LIGHTS	2015-10-23	153,650	94,533	150DB	15 0000	5,912			
SCOREBOARD	2015-03-11	58,893	36,234	150DB	15 0000	2,266			
KUBOTA RTV	2015-06-22	14,900	11,642	200DB	7 0000	931			
GOLF CART	2015-06-15	7,495	5,856	200DB	7 0000	468			
GYM IMPROVEMENTS- 6800 PV	2016-07-01	124,428	4,653	S/L	39 0000	3,190			
GYM IMPROVEMENTS- 6900 PV	2016-07-01	45,509	1,702	S/L	39 0000	1,167			
LAND IMPROVEMENTS	2016-07-01	5,618	3,216	150DB	15 0000	240			
NEW FACILITY	2016-07-01	273,539	10,228	S/L	39 0000	7,014			
NEW FACILITY	2016-07-01	1,439,664	53,834	S/L	39 0000	36,914			
LAND ROAD IMPROVEMENT	2016-07-01	617,865	353,728	150DB	15 0000	26,414			
TENNIS FACILITY	2016-07-01	1,000,000	37,393	S/L	39 0000	25,641			
LAND IMPROVEMENTS TENNIS FACILITY	2016-07-01	192,808	110,383	150DB	15 0000	8,242			
INDOOR SOCCER COMPLEX	2016-07-01	25,822	966	S/L	39 0000	662			
WRESTLING COMPLEX	2016-07-01	519,772	19,436	S/L	39 0000	13,327			
GYM WINDOWS	2017-11-27	5,415	17	S/L	39 0000	139			
2017 DODGE RAM 2500 (PVF)	2017-01-26	40,073	24,044	200DB	5 0000	6,411			
JD 2017 COMPACT TRACTOR LOADER	2017-12-05	71,000	71,000	200DB	7 0000				

Depreciation Schedule

281,216

150DB

2018-12-13

ROAD

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRACTOR EQUIPMENT	2017-12-13	4,324	4,324	200DB	7 0000				
LAND IMPROVEMENTS	2017-07-01	35,662	18,722	150DB	15 0000	1,694			
2017 DODGE RAM 1500 9094	2016-12-27	49,000	37,240	200DB	5 0000	4,704			
2016 DODGE RAM 1500 7038	2016-12-27	38,000	28,880	200DB	5 0000	3,648			
TRUCK	2016-12-27	31,950	21,726	200DB	5 0000				
PVF GYM/BARN IMPROVEMENTS	2017-07-01	186,668	98,001	150DB	15 0000	8,866			
TENNIS FACILITY	2017-02-27	94,626	2,123	S/L	39 0000	2,426			
TENNIS FACILITY EQUIP	2017-01-12	5,469	3,125	200DB	7 0000	670			
EQUIPMENT	2018-07-02	67,500		200DB	7 0000	67,500			
EQUIPMENT	2018-06-30	36,942		200DB	7 0000	36,942			
EQUIPMENT	2018-10-01	4,358		200DB	7 0000	4,358			
BARN	2018-12-18	111,054		S/L	39 0000	119			
IMPROVEMENTS	2018-07-01	10,465		150DB	15 0000	10,465			
FENCING	2018-02-12	23,128		150DB	15 0000	23,128			
IMPROVEMENTS	2018-11-14	103,772		S/L	39 0000	333			
FENCE	2018-09-12	30,404		150DB	15 0000	30,404			
BARN	2018-07-01	66,268		S/L	39 0000	779			

281,216

15 0000

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TY 2018 Investments Corporate Bonds Schedule						

117,926

118,511

Name: THE MIGHTY BLUEBIRDS INC.

EIN: 73-1632596

MUTUAL FUNDS

investments Corporate Bonds Schedule							
Name of Bond	End of Year Book Value	End of Year Fair Market Value					
CORPORATE BONDS	682,698	686,940					
COMMUNITY DEVELOPMENT CORP	224.738	224,468					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319043959
TY 2018 Investments Corporat	e Stock Sche	dule

Name: THE MIGHTY BLUEBIRDS INC

anie. The Mon

EIN: 73-1632596

Investments Corporation Stock Schedule								
Name of Stock	End of Year Book Value	End of Year Fair Market Value						
EQUITIES-STEPHENS	1,317,097	1,301,288						
EQUITIES-MERRILL LYNCH	372,781	339,412						
EQUITIES-MUTUAL FUND-MERRILL LYNCH	11,260	11,094						
FOLEY FITNESS	100.000	100.000						

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491319043959
TY 2018 Investments Governr	nent Obligat	ions Schedule	
	_		
Name:	THE MIGHTY E	BLUEBIRDS INC	
EIN:	73-1632596		
US Government Securities - End of Year Book Value:			
US Government Securities - End of Year Fair Market Value:			
State & Local Government Securities - End of Year Book Value:		1,658,276	
State & Local Government Securities - End of Year Fair Market Value:		1,686,585	

Letile GRAPHIC	print - DO NOI	PROCESS	As Filed Data -	DLN: 93491319043959

TY 2018 Land, Etc. Schedule

Name: THE MIGHTY BLUEBIRDS INC

EIN: 73-1632596								
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value				
SPORTS COMPLEX	6,825,000	546,875	6,278,125	7,000,000				
ROAD IMPROVEMENTS	3,125,671	2,043,329	1,082,342	3,100,000				
LIGHTS	153,650	100,445	53,205	150,000				
SCOREBOARD	58,893	38,500	20,393					
KUBOTA RTV	14,900	12,573	2,327					
CART	7,495	6,324	1,171					
BUILDINGS	52,585	43,823	8,762	50,000				
NEW FACILITY/IMPROVEMENTS	3,428,734	216,127	3,212,607	3,500,000				
LAND IMPROVEMENTS	816,291	502,223	314,068	800,000				
TRUCKS	127,073	104,927	22,146					
JD 2017 COMPACT TRACTOR LOADER	71,000	71,000		50,000				
2017 EQUIPMENT	9,793	8,119	1,674					
2017 LAND IMPROVEMENTS	35,662	20,416	15,246	50,000				
2017 GYM/BARN/TENNIS FACILITY	286,709	111,572	175,137	300,000				
2018 FENCE/LAND IMPROVEMENTS	345,213	345,213		400,000				
2018 BARN/IMPROVEMENTS	281,094	1,231	279,863	300,000				
2018 EQUIPMENT	108,800	108,800		100,000				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491319043959	
TY 2018 Other Expenses Schedule					
Name:	THE MIGHTY BL	UEBIRDS INC			
EIN:	73-1632596				
Other Expenses Schedule				,	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
EXPENSES					

17,040

5,475

3,842

9,911

23,857

11,444

3,472

576

165,229

17,040

5,475

3,842

9,911

23,857

3,472

576

165,229

ADVERTISING

CHARTER LEASE

GEAR/EQUIPMENT

MISCELLANEOUS

OFFICE SUPPLIES

PERSONAL PROPERTY TAX

INTERNET

CREDIT CARD PROCESSING FEES

CAMP

Other Expenses Schedule

Description

REIMBURSED EXPENSES

REPAIRS & MAINTENANCE

TRACTOR REPAIRS & TIRES

WRESTLING SUPPLIES

TOURNAMENT & REGISTRATION FEE

POSTAGE

SUPPLIES

VIDEO

TOURNAMENT

Revenue and

Expenses per

Books

756

5,290

31,347

95,427

2,500

15,286

26,385

9,425

64,243

Net Investment

Income

Adjusted Net

Income

Disbursements for Charitable

Purposes

5,290

31,347

95,427

2,500

15,286

26,385

9,425

64,243

TY	2018	Other	Income	Schedule

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE MIGHTY BLUEBIRDS INC EIN: 73-1632596

0.15.

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
REGISTRATIONS	79,800		79,800		
REIMBURSED EXPENSES	107,533		107,533		
THE BLACKSTONE GROUP LP	117		117		

DLN: 93491319043959

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319043959			
TY 2018 Other Increases Schedule					
Name	THE MIGHTY BLUEBIRDS INC				
Name.	THE PROPERTY DECEDENDS INC	•			
EIN:	73-1632596				
De	scription	Amount			
OTHER INCREASES		140,276			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491319043959	
TY 2018 Other Liabilities Schedule					
Name:	THE MIGHTY E	BLUEBIRDS II	NC		
EIN:	73-1632596				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
MERRILL LYNCH-SHORTS CALL				240	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349131	9043959	
TY 2018 Other Notes/Loans Receivable Short Schedule					
Name:	THE MIGHTY E	BLUEBIRDS INC			
EIN:	73-1632596				
Name of 501(c)(3) Organizatio	า	Balance Due		
NOTE RECEIVABLE				24,400	

efile GRAPHIC print - DO NOT PROC	CESS As Filed Data	-	DLI	N: 93491319043959	
TY 2018 Other Professional Fees Schedule					
Name: THE MIGHTY BLUEBIRDS INC					
EIN: 73-1632596					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
COACHES	164,462			164,462	
FEES-CAMPS/LESSONS/REFEREES	56,520	1		56,520	

10,178

5,884

4,346

4,346

10,178

5,884

OTHER PROFESSIONAL FEES

INVESTMENT ADVISORY FEES

INVESTMENT FEES



efile GRAPHIC print - DO NOT PR	ROCESS	As Filed Data	-	DLI	N: 93491319043959
TY 2018 Taxes Schedule					
	Name:	THE MIGHTY	BLUEBIRDS INC		
	EIN:	73-1632596			
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX		123	123		

efile GRAPHIC print - DO	NOT PROCESS As Filed Data -			DLN: 93491319043959
Schedule B	Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Form 990, 990-EZ, or 990-PF ov/Form990 for the latest inform	ation	2018
Name of the organization THE MIGHTY BLUEBIRDS IN			Employer i	dentification number
Organization type (check	one)		73-1632596	<u>'</u>
	,			
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	rganization		
	4947(a)(1) nonexempt char	itable trust not treated as a pr	ıvate foundatıon	
	☐ 527 political organization			
Form 990-PF	☑ 501(c)(3) exempt private for	undation		
	4947(a)(1) nonexempt char	itable trust treated as a private	e foundation	
	501(c)(3) taxable private for	undation		
	on filing Form 990, 990-EZ, or 990-F roperty) from any one contributor Co			
Special Rules				
under sections 509 received from any	n described in section 501(c)(3) filing g(a)(1) and 170(b)(1)(A)(vi), that che one contributor, during the year, tota 1h, or (ii) Form 990-EZ, line 1 Com	cked Schedule A (Form 990 o al contributions of the greater o	r 990-EZ), Part II, line 13,	, 16a, or 16b, and that
during the year, to	n described in section 501(c)(7), (8), all contributions of more than \$1,000 e prevention of cruelty to children or	exclusively for religious, char	ritable, scientific, literary, o	
during the year, co If this box is check purpose Don't cor	n described in section 501(c)(7), (8), ntributions <i>exclusively</i> for religious, ed, enter here the total contributions inplete any of the parts unless the Ge e, etc., contributions totaling \$5,000	charitable, etc , purposes, but that were received during the eneral Rule applies to this org	no such contributions total year for an <i>exclusively</i> re anization because it rece	aled more than \$1,000 eligious, charitable, etc , elived <i>nonexclusively</i>
990-EZ, or 990-PF), but it	that isn't covered by the General Ru must answer "No" on Part IV, line 2 m 990PF, Part I, line 2, to certify tha	, of its Form 990, or check the	box on line H of its	
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-		Cat No 30613X	Schedule B (Form 990	D, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

THE MIGHTY BLUEE	BIRDS INC	73-1632596	
Part I	Contributors (See instructions) Use duplicate copies of Part I if add	itional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GREG HATCHER PO BOX 3505 LITTLE ROCK, AR 72203	\$ 500,000	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GREG HATCHER PO BOX 3505 LITTLE ROCK, AR 72203	\$ 364,150	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CHRIS OWEN 6800 PINNACLE VALLEY RD LITTLE ROCK, AR 72223	\$ 10,481	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JULIAN OWEN 6800 PINNACLE VALLEY RD LITTLE ROCK, AR 72223	\$ 10,994	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)