



<b>Part II</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing		122,678.	42,933.	42,933.
	2 Savings and temporary cash investments		387,649.	494,930.	494,930.
	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 8	6,908,544.	5,781,773.	7,915,432.
	c Investments - corporate bonds	STMT 9	3,118,268.	6,038,836.	6,205,436.
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ►	9,725,300.			
	Less accumulated depreciation	STMT 10 ►	1,326,504.	8,350,753.	8,398,796.
	15 Other assets (describe ►	STATEMENT 11)		24,705.	24,705.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		18,912,597.	20,781,973.	23,082,231.
<b>Liabilities</b>	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 ► )				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
<b>Net Assets or Fund Balances</b>	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		17,412,597.	19,281,973.	
	30 Total net assets or fund balances		18,912,597.	20,781,973.	
	31 Total liabilities and net assets/fund balances		18,912,597.	20,781,973.	

**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	18,912,597.
2 Enter amount from Part I, line 27a	2	1,869,376.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	20,781,973.
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	20,781,973.

Form 990-PF (2018)

**[Part IV] Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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	6,947,733.	5,421,320.	1,526,413.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV 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					1,526,413.
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	1,526,413.	
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.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Yes  No

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))
2017	1,534,484.	22,837,188.	.067192
2016	2,047,819.	21,992,871.	.093113
2015	2,022,317.	23,782,461.	.085034
2014	1,910,800.	24,109,374.	.079255
2013	2,091,243.	23,795,786.	.087883

2 Total of line 1, column (d)

2 .412477

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years

3 .082495

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

4 23,363,118.

5 Multiply line 4 by line 3

5 1,927,340.

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

6 17,059.

7 Add lines 5 and 6

7 1,944,399.

8 Enter qualifying distributions from Part XII, line 4

8 1,792,812.

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 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 #2238		P		
h	BANK OF AMERICA #1353 (SEE ATTACHMENT D)		P		
i	BANK OF AMERICA #1353 (SEE ATTACHMENT D)		P		
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 1,197,763.		1,227,653.			-29,890.
b 3,617,474.		2,430,079.			1,187,395.
c 199,758.		207,667.			-7,909.
d 484,816.		303,193.			181,623.
e 224,033.		227,093.			-3,060.
f 985,123.		1,021,794.			-36,671.
g 234,460.					234,460.
h 3,252.		2,915.			337.
i 1,054.		926.			128.
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					-29,890.
b					1,187,395.
c					-7,909.
d					181,623.
e					-3,060.
f					-36,671.
g					234,460.
h					337.
i					128.
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		1,526,413.
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

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ►  and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2018 estimated tax payments and 2017 overpayment credited to 2018

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

1	34,118.
2	0.
3	34,118.
4	0.
5	34,118.
6a	15,386.
6b	0.
6c	28,000.
6d	0.
7	43,386.
8	89.
9	
10	9,179.
11	0.

9,179. | Refunded ►

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e 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?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by *General Instruction T*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered. See instructions. ►

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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(l)(3) or 4942(l)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a	X	
1b	X	
1c	X	
2	X	
3	X	
4a	X	
4b		
5	X	
6	X	
7	X	
8b	X	
9	X	
10	X	

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

	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 ► <b>WWW.MIKECURBFOUNDATION.COM</b>	13	X
14 The books are in care of ► <b>GUMBINER SAVETT, INC.</b> Located at ► <b>1723 CLOVERFIELD BLVD., SANTA MONICA, CA</b>	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 2018, 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	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.

	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	N/A ►	
Organizations relying on a current notice regarding disaster assistance, check here		
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 2018?	1b	
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)):	1c	
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
If "Yes," list the years ► _____, _____, _____, _____, _____	2b	
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.)	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	
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 <input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2018 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 2018.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	
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 2018?	4b	

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

		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
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))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
b	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					
	Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>					
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	<input type="checkbox"/>	<input type="checkbox"/>			
	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/>					
	If "Yes" to 6b, file Form 8870.						
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A					
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

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

## 1 List all officers, directors, trustees, and 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 48 MUSIC SQUARE EAST NASHVILLE, TN 37203	PRESIDENT AND DIRECTOR 2.00	0.	0.	0.
LINDA CURB 48 MUSIC SQUARE EAST NASHVILLE, TN 37203	DIRECTOR 0.00	0.	0.	0.
TRACY MOORE 3907 WEST ALAMEDA, 2ND FLOOR BURBANK, CA 91505	DIRECTOR AND SECRETARY 0.00	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	101,360.
JIM ED NORMAN 25 MUSIC SQUARE EAST, NASHVILLE, TN 37203	PROFESSIONAL SERVICES	50,500.

**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		0.
2			
3	SEE STATEMENT E		
			0.
<b>Total. Add lines 1 through 3</b>			<b>0.</b>

**Form 990-PF (2018)**

**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 13,215,206.
b Average of monthly cash balances	1b 758,252.
c Fair market value of all other assets	1c 9,745,444.
d Total (add lines 1a, b, and c)	1d 23,718,902.
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 23,718,902.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 355,784.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 23,363,118.
6 Minimum investment return. Enter 5% of line 5	6 1,168,156.

**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 1,168,156.
2a Tax on investment income for 2018 from Part VI, line 5	2a 34,118.
b Income tax for 2018. (This does not include the tax from Part VI.)	2b
c Add lines 2a and 2b	2c 34,118.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 1,134,038.
4 Recoveries of amounts treated as qualifying distributions	4 0.
5 Add lines 3 and 4	5 1,134,038.
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 1,134,038.

**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 1,792,812.
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 1,792,812.
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 1,792,812.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,134,038.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	938,661.			
b From 2014	732,364.			
c From 2015	854,661.			
d From 2016	956,629.			
e From 2017	412,265.			
f Total of lines 3a through e	3,894,580.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 1,792,812.			0.	
a Applied to 2017, 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)		0.		
d Applied to 2018 distributable amount				1,134,038.
e Remaining amount distributed out of corpus	658,774.			
5 Excess distributions carryover applied to 2018 (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:	4,553,354.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	938,661.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,614,693.			
10 Analysis of line 9:				
a Excess from 2014	732,364.			
b Excess from 2015	854,661.			
c Excess from 2016	956,629.			
d Excess from 2017	412,265.			
e Excess from 2018	658,774.			



## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
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	100,000.
BETHUNE-COOKMAN UNIVERSITY 640 DR. MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	NONE	PUBLIC	GENERAL	50,000.
FISK UNIVERSITY 1000 17TH AVENUE NORTH NASHVILLE, TN 37208	NONE	PUBLIC	GENERAL	120,000.
GRAMMY MUSEUM FOUNDATION, INC 800 W. OLYMPIC BLVD., STE A245 LOS ANGELES, CA 90015	NONE	PUBLIC	GENERAL	100,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 1,490,000.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0.

## MIKE CURB FOUNDATION

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## Part XV Supplementary Information

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR ACHIEVEMENT OF MIDDLE TENN. 120 POWELL PL NASHVILLE, TN 37204	NONE	PUBLIC	GENERAL	200,000.
NASHVILLE SYMPHONY ASSN 1 SYMPHONY PL NASHVILLE, TN 37201	NONE	PUBLIC	GENERAL	100,000.
NORTH CAROLINA MUSIC HALL OF FAME 109 W. A ST. KANNAPOLIS, NC 28081	NONE	PUBLIC	GENERAL	50,000.
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	140,000.
VANDERBILT UNIVERISTY 2201 WEST END AVE. NASHVILLE, TN 37235	NONE	PUBLIC	GENERAL	100,000.
MUSICIANS HALL OF FAME MUSEUM 401 GAY STREET NASHVILLE, TN 37219	NONE	PUBLIC	GENERAL	25,000.
CUMBERLAND CENTER, INC 1900 BELMONT BLVD NASHVILLE, TN 37212	NONE	PUBLIC	GENERAL	5,000.
TENNESSEE STATE MUSEUM FDN 505 DEADERICK STREET NASHVILLE, TN 37243	NONE	PUBLIC	GENERAL	300,000.
<b>Total from continuation sheets</b>				<b>1,070,000.</b>

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		(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			14 129,379.	
4 Dividends and interest from securities			14 177,927.	
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			14 89,023.	
8 Gain or (loss) from sales of assets other than inventory			18 1,526,413.	
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.	1,922,742.
13 Total. Add line 12, columns (b), (d), and (e)				13 1,922,742.
(See worksheet in line 12 instructions to verify calculations.)				

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



**Schedule B**

(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

Employer identification number

**MIKE CURB FOUNDATION****95-4686920**

Organization type (check one)

Filers of:

- Section:
- |                    |   |
|--------------------|---|
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation                                   |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ► \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

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**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CURB RECORDS INC 25 MUSIC SQUARE WEST NASHVILLE, TN 37203	\$ 2,000,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>

Name of organization

Employer identification number

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**Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____

Name of organization

**Employer identification number**

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### **Part III**

**Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info once) ► \$  
Use duplicate copies of Part III if additional space is needed.

**Use duplicate copies of Part III if additional space is needed**

(a) No. from Part I				(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
				(e) Transfer of gift		
				Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I				(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
				(e) Transfer of gift		
				Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I				(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
				(e) Transfer of gift		
				Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I				(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
				(e) Transfer of gift		
				Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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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	129,379.	129,379.	
TOTAL TO PART I, LINE 3	129,379.	129,379.	

## 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	177,927.	0.	177,927.	177,927.	
TO PART I, LINE 4	177,927.	0.	177,927.	177,927.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	6,135.	6,135.	
INSURANCE PROCEEDS	81,882.	81,882.	
SETTLEMENT	1,006.	1,006.	
TOTAL TO FORM 990-PF, PART I, LINE 11	89,023.	89,023.	

## FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE	10,383.	0.		10,383.
TO FM 990-PF, PG 1, LN 16A	10,383.	0.		10,383.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEE	101,361.	101,361.		0.
OTHER PROFESSIONAL FEES	104,228.	0.		104,228.
TO FORM 990-PF, PG 1, LN 16C	205,589.	101,361.		104,228.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND LICENSES	1,085.	0.		1,085.
PROPERTY TAXES	50,618.	0.		50,618.
TO FORM 990-PF, PG 1, LN 18	51,703.	0.		51,703.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	72,342.	0.		72,342.
UTILITIES	22,003.	0.		22,003.
REPAIRS & MAINTENANCE	22,154.	0.		22,154.
TELEPHONE	1,447.	0.		1,447.
CONTRACTED SERVICES	2,600.	0.		2,600.
BANK SERVICE CHARGES	121.	0.		121.
OTHER EXPENSES	15,831.	0.		15,831.
TO FORM 990-PF, PG 1, LN 23	136,498.	0.		136,498.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
B OF A EQUITIES	5,781,773.	7,915,432.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,781,773.	7,915,432.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
B OF A CORPORATE BONDS	6,038,836.	6,205,436.
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,038,836.	6,205,436.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING - 34 MSE	1,440,667.	441,784.	998,883.
BUILDING IMPROVEMENTS - 34 MSE	447,469.	137,215.	310,254.
BUILDING IMPROVEMENTS - 34 MSE	13,258.	4,066.	9,192.
BUILDING - 1034 AD	914,093.	280,303.	633,790.
BUILDING IMPROV. - 1034 AD	375,363.	115,102.	260,261.
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.	41,236.	133,396.
BUILDING IMPROVEMENTS - 34 MSE	62,234.	14,697.	47,537.
BUILDING IMPROVEMENTS	236,371.	55,814.	180,557.
BUILDING IMPROVEMENTS - 34 MSE	20,723.	5,200.	15,523.
BUILDING IMPROVEMENTS - 34 MSE	39,149.	9,245.	29,904.
BUILDING IMPROVEMENTS - 34 MSE	7,654.	1,625.	6,029.
BUILDING IMPROVEMENTS - 34 MSE	14,890.	3,009.	11,881.
BUILDING - 38 MSE	2,135,566.	198,544.	1,937,022.
LAND - 38 MSE	789,867.	0.	789,867.
BUILDING IMPROVEMENTS - 38 MSE	900.	51.	849.
FURNITURE AND FIXTURE	10,320.	8,063.	2,257.
BUILDING IMPROV. - 1034 AD	75,000.	3,769.	71,231.
BUILDING IMPROV. - 1034 AD	75,000.	2,806.	72,194.

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BUILDING IMPROV. - 1034 AD	50,500.	1,565.	48,935.
NASHVILLE TV SETS	175,000.	0.	175,000.
BUILDING IMPROV. - 1034 AD	75,000.	1,204.	73,796.
BUILDING IMPROV. - 1034 AD	100,000.	963.	99,037.
BUILDING IMPROV. - 1034 AD	10,500.	79.	10,421.
BUILDING IMPROV. - 1034 AD	21,836.	164.	21,672.
TOTAL TO FM 990-PF, PART II, LN 14	<u>9,725,300.</u>	<u>1,326,504.</u>	<u>8,398,796.</u>

## FORM 990-PF

## OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSIT	19,288.	19,288.	19,288.
PREPAID EXPENSES	5,417.	5,417.	5,417.
TO FORM 990-PF, PART II, LINE 15	<u>24,705.</u>	<u>24,705.</u>	<u>24,705.</u>

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Current Sec 179 Expense	Ending Accumulated Depreciation
	BUILDINGS													
1	BUILDING - 34 MSE	08/01/07	SL	39.00	17	1,440,667.			1,440,667.	404,815.		3,619,391.	141,784.	
2	BUILDING IMPROVEMENTS - 34 MSE	08/01/07	SL	39.00	17	447,469.			447,469.	125,742.		11,473.	137,215.	
3	BUILDING IMPROVEMENTS - 34 MSE	08/01/07	SL	39.00	17	13,258.			113,258.	3,726.		340.	14,066.	
4	BUILDING - 1034 AD	08/01/07	SL	39.00	17	914,093.			914,093.	256,866.		23,437.	280,303.	
5	BUILDING IMPROV. - 1034 AD	08/01/07	SL	39.00	17	315,363.			375,363.	105,418.		9,624.	115,102.	
12	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	17	174,632.			174,632.	36,758.		4,478.	41,236.	
13	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	17	6,234.			6,234.	1,101.		1,596.	14,697.	
14	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	17	236,371.			236,371.	49,753.		6,061.	55,814.	
16	BUILDING IMPROVEMENTS - 34 MSE	10/07/09	SL	39.00	17	20,723.			20,723.	4,691.		531.	5,200.	
17	BUILDING IMPROVEMENTS - 34 MSE	05/03/10	SL	39.00	17	39,149.			39,149.	8,241.		1,004.	9,245.	
18	BUILDING IMPROVEMENTS - 34 MSE	04/14/11	SL	39.00	17	7,654.			7,654.	1,449.		196.	1,625.	
19	BUILDING IMPROVEMENTS - 34 MSE	09/30/11	SL	39.00	17	14,890.			14,890.	2,627.		382.	3,009.	
20	BUILDING - 38 MSE	12/04/15	SL	39.00	17	2,135,566.			2,135,566.	143,738.		756.	198,544.	
22	BUILDING IMPROVEMENTS - 38 MSE	05/04/17	SL	39.00	17	900.			900.	28.		23.	51.	
23	BUILDING IMPROV. - 1034 AD	08/16/17	SL	39.00	17	75,000.			75,000.	19,656.		1,923.	3,769.	
25	BUILDING IMPROV. - 1034 AD	02/02/18	SL	39.00	17	75,000.			75,000.	883.		1,923.	2,806.	
26	BUILDING IMPROV. - 1034 AD	05/03/18	SL	39.00	17	50,500.			50,500.	2,120.		1,295.	11,565.	

82811 04-01-18

(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	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
38	BUILDING IMPROV. - 1034 AD	12/20/18	SL	39.00	MM191	75,000.				75,000.			1,204.	1,204.
49	BUILDING IMPROV. - 1034 AD	03/07/19	SL	39.00	MM191	100,000.				100,000.			963.	963.
50	BUILDING IMPROV. - 1034 AD	04/05/19	SL	39.00	MM191	10,500.				10,500.			79.	79.
51	BUILDING IMPROV. - 1034 AD	04/05/19	SL	39.00	MM191	21,836.				21,836.			164.	164.
	* 990-PF PG 1 TOTAL BUILDINGS					6,290,805.				6,290,805.	,160,050.		158,391.	1,318,441.
	FURNITURE & FIXTURES													
23	FURNITURE AND FIXTURE	10/03/16	200DB	7.00	HY17	10,320.				5,160.	5,160.	2,001.	902.	2,903.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES					10,320.				5,160.	5,160.	2,001.	902.	2,903.
	LAND													
10	LAND - 31 MSE	08/01/07	LL								1,166,403.			0.
11	LAND - 1034 AD	08/10/07	L							100,000.		100,000.	0.	0.
21	LAND - 30 MSE	12/04/15	LL							789,867.			789,867.	
	* 990-PF PG 1 TOTAL LAND									2,056,270.		0.	0.	0.
	OTHER													
6	J. CASH MEMORABILIA		NC	.000	HY	747,905.					747,905.		0.	
7	RCA MICROPHONE COIL		NC	.000	HY	120,000.					120,000.		0.	
8	JIM REEVES COLLECTION		NC	.000	HY	325,000.					325,000.		0.	
27	NASHVILLE TV SETS	06/20/18	NC	.000	HY	175,000.					175,000.		0.	

2018 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Current Sec 179 Expense	Ending Accumulated Depreciation
														0.
* 990-PF PG 1 TOTAL OTHER						1,367,905.								0.
GRAND TOTAL 990-PF PG 1 DEPR						9,725,300			5,160	9,720,140	162,051		1,359,293	1,321,344
CURRENT YEAR ACTIVITY														
BEGINNING BALANCE						9,517,964.			5,160	9,512,804	162,051.			1,318,934.
ACQUISITIONS						20,336			0	20,733	60			2,410
DISPOSITIONS						0.			0.	0.	0.			0.
ENDING BALANCE						9,725,300			5,160	9,720,140	162,051			1,318,934
ENDING ACCUM DEPR														
ENDING BOOK VALUE														

**Mike Curb Family Foundation  
95-4686920**

**Attachment to 2018 Form 990-PF, Part IX-B  
STATEMENT E**

**SUMMARY OF PROGRAM RELATED INVESTMENTS.**

**ALL OTHER PROGRAM RELATED INVESTMENTS**

- (1) The Foundation owns the Sony Building at 34 Music Square East, Nashville, TN. The building is currently being used by Belmont University, and Leadership Music in furtherance of the Foundation's charitable and educational purposes.
- (2) The Foundation owns the building located at 1034 Audubon Drive, Memphis, TN, known as the "Elvis Presley House". The building has been used periodically at no rent, by Rhodes College of Memphis, Tennessee for the college's programs in the furtherance of the Foundation's charitable and educational purposes.
- (3) The Foundation purchased the Buddy Lee Building at 38 Music Square East, Nashville, TN, fiscal year ended July 30, 2016. The building is in the planning stages to be renovated for leasing an/or used in furtherance of the Foundation's charitable and educational purposes.

**STATEMENT E**