(Rev January 2020) Department of the Treasury **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

✓ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

| A F | or the 2 | 019 calendar year, or tax year beginning APR 1, 2019 and | lending | MAR 31, 2020 | |
|--------------------|-----------------------------|--|---------------|-----------------------------|-------------------------------|
| | Check If | C Name of organization | | D Employer identif | |
| a | pplicable | LIBERTY BOWL FESTIVAL ASSOCIATION | | | |
| _ | Address | C/O LIBERTY BOWL VENTURE, INC. | | | |
| = | _ change _ Name | | | 62-60647 | 160 |
| = | _]change □]initial | Doing business as | I | | |
| = | Ireturn □Final | Number and street (or P.O. box if mail is not delivered to street address) | Room/su | | |
| _ | return/ termin- | 959 RIDGEWAY LOOP | 201 | (901)795 | |
| _ | ated Amended | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 10,531,481. |
| _ | return | MEMPH13, IN 30120 | | H(a) Is this a group | |
| _ | Applica- tion pending | F Name and address of principal officer PERRY WINSTEAD | 1 | for subordinate | s? Yes X No |
| _ | perioning | SAME AS C ABOVE | $1 \sim$ | H(b) Are all subordinates | ıncluded? Yes No |
| _1 | Tax-exem | pt status $\boxed{}$ 501(c)(3) $\boxed{}$ 501(c) ($\boxed{}$) $\boxed{}$ (insert no.) $\boxed{}$ 4947(a)(1) | <u>ολ 🖊 🤅</u> | 527 If "No," attach a | a list (see instructions) |
| | Nebsite: | ► HTTP://WWW.LIBERTYBOWL.ORG | <u> </u> | H(c) Group exemption | on number |
| <u>; F</u> | orm of or | ganization. Corporation Trust X Association Other ▶ | L Y | ear of formation: 1967 | M State of legal domicile: TN |
| Pa | art I S | Summary | | | |
| | 1 Br | refly describe the organization's mission or most significant activities PROM | OTE S | SOCIAL/ECONOM | IC WELFARE |
| Governance | 0: | F MID-SOUTH & CITIZENS; SUPPORT MISSION | | | |
| nar | 2 Cr | neck this box if the organization discontinued its operations or dispo | | | |
| Ş. | 3 Nu | umber of voting members of the governing body (Part VI, line 1a) | | 3 | 1 |
| Ĝ | 4 Nu | umber of independent voting members of the governing body (Part VI, line 1b) | | 4 | 5 |
| æ | ' '' | otal number of individuals employed in calendar year 2019 (Part V, line 2a) | | 5 | 0 |
| Activities & | 5 To | stal number of individuals employed in calendar year 2019 (Fart V, line 2a) | | | 0 |
| Ž | 6 To | otal number of volunteers (estimate if necessary) Internal Revenue Service | e | 6 | |
| Act | 7 a 10 | otal unrelated business revenue from Part VIII, colone (1) 1913 Bank - US | В | <u>7a</u> | |
| ' — | b Ne | et unrelated business taxable income from Form 990-T, line 39736 | | 7b | |
| _ | | ontributions and grants (Part VIII, line 1h) AUG 2 1 2020 | } | Prior Year | Current Year |
| 9 | 8 Cc | ontributions and grants (Part VIII, line 1h) | ļ | 24,675. | 18,365. |
| 1 5 | | ogram service revenue (Part VIII, line 2g) | | 10,021,169. | 10,039,224. |
| Revenue | 10 Inv | vestment income (Part VIII, column (A), lines 3, 4, and (A), the revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e), MO | | 45,907. | 41,951. |
| | 11 Ot | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | Ļ | 177,137. | 160,792. |
| · | 12 To | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 10,268,888. | 10,260,332. |
| | 13 Gr | ants and similar amounts paid (Part IX, column (A), lines 1-3) | Ļ | 4,700,000. | 3,800,000. |
| | 14 Be | enefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ý | 15 Sa | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| Expenses | 16a Pr | ofessional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| per . | b To | otal fundraising expenses (Part IX, column (D), line 25) | 0. | | |
| ŭ | 17 Ot | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 5,568,888. | 6,460,332. |
| | I . | otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | <u> </u> | 10,268,888. | 10,260,332. |
| | | evenue less expenses Subtract line 18 from line 12 | ľ | 0. | 0. |
| 50 | | The state of the s | | Beginning of Current Year | End of Year |
| sts (| 20 To | otal assets (Part X, line 16) | ľ | 2,084,631. | 2,378,482. |
| Assets 1 Baland | 21 To | otal liabilities (Part X, line 26) | F | 124,088. | |
| e te | 7 | et assets or fund balances. Subtract line 21 from line 20 | ŀ | 1,960,543. | 1,960,543. |
| | | Signature Block | I | 1,000,040. | 1,000,040. |
| | | es of perjury, I declare that I have examined this return, including accompanying schedule | o and atat | amonto and to the heat of m | u knowledge and helief it is |
| | | and complete. Declaration of preparer (other than officer) is based on all information of w | | | y knowledge and belief, it is |
| true | , correct, a | | пісп ргера | irer nas any knowledge. | 120 |
| | | Signature of officer | | Date | |
| Sig | | | | Date | • |
| Her | e | PERRY WENSTEAD, CONTROLLER | | <u> </u> | · · · · · · |
| | ^ | Type or print name and title | | I Date | DTIAL |
| | | rint/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Paid | ı <u>P</u> | MY M. DOOLIN AMY M. DOOLIN | | 08/06/20 self-emplo | |
| Prep | | rm's name ► DIXON HUGHES GOODMAN LLP | | Fırm's EIN ▶ | 56-0747981 |
| Use | Only F | rm's address ▶ 999 S. SHADY GROVE RD, STE 400 | | | |
| | | MEMPHIS, TN 38120 | | Phone no. (S | 01)761-3000 |
| Mar | the IRS | discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

Form 990 (2019)

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

62-6064769

Form 990 (2019) C/O LIBERTY
Part IV Checklist of Required Schedules

| 1 Is the organization described in section 501(c)(3) or 4947(q)(1) (other than a private foundation)? 1 If Yes, "complete Schedule C, Schedule B, Schedule of Contributors? 2 Is the organization argument to complete Schedule C, Part III 3 X 2 Is the organization argument to complete Schedule C, Part III 4 Section 501(c)(3) organizations. Did the organization angage in lobbying activities, or have a section 501(h) election in effect during the tax year? If Yes," complete Schedule C, Part III 5 Is the organization a section 501(h)(s), 501(h) | | | | res | NO |
|---|--------|--|-----|-----|----------|
| 3 Det the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule P. Pert I and the organizations. Did the organizations in both organization in the organizations. Did the organizations in the organizations. Did the organizations as exciton 501(c)(6), 501(c)(6), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or serial amounts as diditined in Revenue Procedure 84 by "Yes," complete Schedule C, Part II Did the organization maxima my donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maximal collections of works of arth, instroned treatures, or other semilar assets? If "Yes," complete Schedule D, Part II Did the organization maximal collections of works of arth, instroned treatures, or other semilar assets? If "Yes," complete Schedule D, Part II Did the organization maximal maximal part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine provide credit counseling, debit management, credit repair, or dabt negotiation services? If "Yes," complete Schedule D, Part V II Did the organization report an amount for find, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for find, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for meetiments program related in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for the meeting of the securities in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization repo | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 3 Det the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule P. Pert I and the organizations. Did the organizations in both organization in the organizations. Did the organizations in the organizations. Did the organizations as exciton 501(c)(6), 501(c)(6), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or serial amounts as diditined in Revenue Procedure 84 by "Yes," complete Schedule C, Part II Did the organization maxima my donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maximal collections of works of arth, instroned treatures, or other semilar assets? If "Yes," complete Schedule D, Part II Did the organization maximal collections of works of arth, instroned treatures, or other semilar assets? If "Yes," complete Schedule D, Part II Did the organization maximal maximal part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine provide credit counseling, debit management, credit repair, or dabt negotiation services? If "Yes," complete Schedule D, Part V II Did the organization report an amount for find, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for find, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for meetiments program related in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for the meeting of the securities in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization repo | | If "Yes," complete Schedule A | 1 | | <u> </u> |
| Section SOI(6) cognizations. Did the organization epiage in lobbying activities, or have a section 501(6) election in effect during the tax year? if "Yes," complete Schedule C, Part II is the organization a section SOI(6)(6), SOI(6)(6), SOI(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedular 98-19? If "Yes," complete Schedule C, Part II is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts not funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts not funds or accounts of "Yes," complete Schedule D, Part II is the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic activities? "Yes," complete Schedule D, Part II is the organization maintain collections of works of art, historical treasures, or other similar assets? "Yes," complete Schedule D, Part II is the organization report an amount for Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotation services? "Yes," complete Schedule D, Part II is the organization report an amount for land, buildings, and equipment in Part X, line 10? "Yes," complete Schedule D, Part XI is the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? "Yes," complete Schedule D, Part XI is D d the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? "Yes," complete Schedule D, Part XI is D d the organization report an amount for other assets and equipment in Part X, line 16? "Yes," complete Schedule D, Part XI is D d the organizatio | 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | <u> </u> |
| 4 Scholo 901(c)(3) organizations. Del the organization engage in lobbying activities, or have a section 501(e)(4) election in effect during the tax year? If Yea, "complete Schedule C, Part II is the organization a section 501(e)(4), 501(e)(5), or 501(e)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rivenius Procedure 98-19; If Yea, "complete Schedule C, Part II is Did the organization maintain any dorinor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If Yea, "complete Schedule D, Part II Did the organization receives or hold a conservation assessment, including easements to preserve goes page, the environment, historic land areas, or historic structures? If Yea, "complete Schedule D, Part II is Did the organization maintain collections of works of art, historical researces," If Yea, "complete Schedule D, Part II is Did the organization maintain collections of works of art, historical researces," If Yea, "complete Schedule D, Part IV is Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quase endowments? If Yea," complete Schedule D, Part V is 11 the organization above to any of the following questions is "Yea," then complete Schedule D, Part V is 11 the organization report an amount for revestments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 15' If Yea," complete Schedule D, Part V is 2 bid the organization report an amount for other assets in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16' If Yea," complete Schedule D, Part X is 2 bid the organization report an amount for other assets in Part X, line 12', If Yea, "complete Schedule D, Part X is 2 bid the organization report an amount for other assets in Part X, line 15', that is 5% or more of its total assets reported in Part X, line 16 | 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section Sol (16)(8), 501(6) | | public office? If "Yes," complete Schedule C, Part I | 3 | | <u> </u> |
| 5 Is the organization a section 501 (64), 501 (c)(6), or 501 (c)(6) organization that receives membershy dues, assessments, or similar amounts as defined in Reveruse Procedure B1919 / 11 / 12 (compilets Schedule C, Part III / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 11 / 12 (compilets Schedule C), Part II / 13 (compilets Schedule C), Part II / 14 (compilets Schedule C), Part II / 15 (compilets Schedule C), Part II / | 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| smiller amounts as defined in Revenue Procedure 99-19? // *Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any smaller funds or accounts for which denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? // *Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? // *Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? // *Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasis endowments? // *Yes," complete Schedule D, Part VII If the organization included in amount for life following questions is Yes, then complete Schedule D, Part VIII III the organization report an amount for life following questions is Yes, then complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 102 // *Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complete Schedule D, Part X X Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complet | | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 6 Dit the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed an Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization chiefly if "Yes," complete Schedule D, Part VI 10 Did the organization or eport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 12 Did the organization neport an amount for other liabilities in Part X, line 15, that is 5% or more of | 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | • | | |
| provide advice on the distribution or investment of amounts in such funds or accounts? // **Yes,** complete Schedule D, Part I/ 1 bit the organization reserve in fold a consendant on assement, including easiements to preserve open space, the environment, historic land areas, or historic structures? // **Yes,** complete Schedule D, Part I/ 2 bit the organization maintain collections of works of art, historical treasures, or other similar assets? // *Yes,** complete Schedule D, Part I/ 3 bit the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 3 bit the organization report an amount for a related organization, hold assets in donor-restricted endowments or in quasi endowments? // *Yes,** complete Schedule D, Part V 10 bit the organization report an amount for land, buildings, and equipment in Part X, line 10? // *Yes,** complete Schedule D, Part V 11 bit the organization report an amount for investments or other sessets in Part X, line 10? // *Yes,** complete Schedule D, Part V 11 bit the organization report an amount for investments or other sessets in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? // *Yes,** complete Schedule D, Part V 11 bit the organization report an amount for investments program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // *Yes,** complete Schedule D, Part V 11 bit the organization report an amount for investments program related in Part X, line 16? // *Yes,** complete Schedule D, Part X 12 bit the organization report an amount for or other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? // *Yes,** complete Schedule D, Part X 12 bit the organization report an amount for other assets in Part X, line 15? // *Yes,** complete Schedule D, Part X 13 b | | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | X | |
| The environment, historic land areas, or historic structures "I" "yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "yes," complete Schedule D, Part III Did the organization proprt an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "yes," complete Schedule D, Part IV Did the organization and the properties of the following questions is "Yes," then complete Schedule D, Part V, as a spicicable a Did the organization report an amount for investments - other securities in Part X, line 10? If "yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VII Did the organization report an amount for other assets in Part X, line 15? If "yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15? If "yes," complete Schedule D, Part X III Did the organization report an amount for other liabilities in Part X, line 15? If "yes," complete Schedule D, Part X III Did the organization report an amount for other liabilities in Part X, line 15? If "yes," complete Schedule D, Part X III Did the organization obtain separate, independent audited financial statements for the tax year? If "yes," complete Schedule D, Part X IIII Did the organization report an amount for other liabilities in Part X, line 15? If "yes," complete Schedule D, Part X IIII Did the organization report on Part IX, column (A), line 3 (and the organization an asset of the column (A), line 3 (and the organization report on P | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escriew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization or serve to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII b Did the organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part XIII c) Did the organization report an amount for investments or the securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII d) Did the organization report an amount for investments or the securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII d) Did the organization report an amount for other liabilities in Part X, line 25, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 2 Did the organization report an amount for other liabilities in Part X, line 25, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 2 Did the organization and amount for other assets in Part X, line 25, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 2 Did the organization and provide an account and provide and an amount for other assets and an account and | | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 8 but the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VIII. 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part VIII. 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VIII. 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 13 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for investments - other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III. 16 Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization is ability for uncertain tax pestations. If yes, "complete Schedule D, Part X III. 17 Did the organization answered "No" to line 12a, then completing Schedule D, Part X III. 18 Did the organization mental namount for other assistance to or for ferein individual process of the state of the United States? 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garness or professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of garness income an | 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| 8 | | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account lability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 1/*Yes,** Complete Schedule D, Part V/ 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is slability for uncertain tax postions under Filt 48 (ASC 740)? If "Yes," complete Schedule D, Part X 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 17 Did the organization maintain an office, employees, or agents outside of the United States? 18 Did the organization maintain an office, employees, or agents outside of the United States? 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts I | 8 | | | | |
| amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? ## Yes, "complete Schedule D, Part IV 10 Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 1 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? #*Yes," complete Schedule D, Part VI 1 b Did the organization report an amount for investments - other securities in Part X, line 10? #*Yes," complete Schedule D, Part VII 11b X 11b X 11c X 11d X | | , , | 8 | | X |
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| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b | - | - · · · · · · · · · · · · · · · · · · · | 12b | ļ | X |
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| Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X | | · | | | |
| domestic government on Part IX, column (A), line 17 /f "Yes," complete Schedule I, Parts I and II 21 X | | | | | |
| | | | 21 | X | |
| | 932003 | | | | 2019) |

C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 4 Form 990 (2019) Part IV | Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // "Yes," complete 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K If "No," go to line 25a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes." complete Schedule L. Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b Schedule I Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II X 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 28a "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes." complete Schedule R. Part V. line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R. Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 7 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

X

Form 990 (2019)

932004 01-20-20

(gambling) winnings to prize winners?

| | Continued) | | Van | N ₂ |
|-----|--|--------|----------|----------------|
| 20 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | Yes | No. |
| Za | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | ' |
| ь | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | | |
| 22 | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 00 | | |
| 74 | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | х |
| ь | If "Yes," enter the name of the foreign country | | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | _ | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | لــــا |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ١. |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | - | <u> </u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | ļ. — | ļ |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | 1 | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter | | | |
| 11 | Gross income from members or shareholders | | | |
| a | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| D | amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | _ | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O | | | |
| ь | Enter the amount of reserves the organization is required to maintain by the states in which the | - | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | <u></u> | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization 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? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N | | <u> </u> | لـــِــا |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | L | X |
| | If "Yes," complete Form 4720, Schedule O | | 000 | |
| | | Form | 990 | (2019) |

Form 990 (2019) C/O LIBERTY BOWL VENTURE, INC.

62-6064769

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O See instructions

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X |
|-------|---|-----------|------------------------|--------|---------------|----------|
| Sec | tion A. Governing Body and Management | | | | | |
| | | | _ | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a_ | 5 | | | 1 |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | _ | | | 1 |
| b | Enter the number of voting members included on line 1a, above, who are independent | _1b_ | 5 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with a | ny other | | | |
| | officer, director, trustee, or key employee? | | | 2 | | <u>X</u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direct | supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | X | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | s filed? | 4 | | <u>X</u> |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | ets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | <u> </u> |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | point o | one or | _ | | 7.7 |
| | more members of the governing body? | | | 7a | | <u> </u> |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | ockhol | ders, or | | | ₹7 |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ir by the | tollowing. | _ | - | |
| а | The governing body? | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | . 1 1 | . Ale . | 8b | ^ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rear | cned a | tne | 9 | | x |
| Sec | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | | 0 - 4 - 1 | 9 | | |
| 360 | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venue | Code.) | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | 162 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | antare | affiliates | 104 | | |
| ь | and branches to ensure their operations are consistent with the organization's exempt purposes? | apters | allillates, | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | v hefor | e filing the form? | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | , 50.0. | o ming the form | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | _ | x |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conf | licts? | 12b | | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? /f ") | | | | | |
| • | In Schedule O how this was done | CO, U | | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | х | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | l by ind | lependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | • | · | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | | X |
| | Other officers or key employees of the organization | | | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | nent w | th a | | | |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | te its p | articipation | | | ĺ |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | ization | 's | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ TN | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at | nd 990 | T (Section 501(c)(3)s | only) | avaılal | ble |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | |
| | Own website X Another's website X Upon request Other (explain | on Sc | hedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | nflict c | f interest policy, and | financ | cial | |
| | statements available to the public during the tax year | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's book | oks and | records 🕨 | | | |
| | LIBERTY BOWL VENTURE, INC 901-795-7700 | | | | | |
| | 959 RIDGEWAY LOOP, SUITE 201, MEMPHIS, TN 38120 | | . | | | |
| 93200 | 3 01-20-20 | | | Form | 990 | (2019) |

| C/O | LIBERTY | BOWL | VENTURE, | INC. |
|-----|---------|------|----------|------|
| | | | | |

62-6064769 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

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

Form 990 (2019)

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

| (A) Check this box if neither the organization n | (B) | (C) | | | | ipei | Jan | (D) | (E) | (F) |
|--|----------------|--------------------------------|-----------------------|----------|--------------|---------------------------------|------------|-----------------|-----------------|---------------|
| Name and title | Average | | | Pos | ition | 1 | | Reportable | Reportable | Estimated |
| Name and the | hours per | (do | not c | heck | more | than e | one nan | compensation | compensation | amount of |
| | week | | | | | r/trus | | from | from related | other |
| | (list any | 흟 | | | | | | the | organizations | compensation |
| | hours for | E E | | | | <u></u> | Ì | organization | (W-2/1099-MISC) | from the |
| | related | o est | este. | | l | ea sa | | (W-2/1099-MISC) | | organization |
| | organizations | Į į | na tr | | loyee | dig | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) BILL KINKADE | 2.00 | | | | | | | | | |
| CHAIRMAN | | X | | | _ | ╙ | | 0. | 0. | 0. |
| (2) BILL GILES | 2.00 | | | | | | | | | _ |
| PRESIDENT | | X | | _ | _ | <u> </u> | <u> </u> | 0. | 0. | 0. |
| (3) CHRIS MOORE | 2.00 | | | | | | İ | | _ | _ |
| VICE PRESIDENT | | X | | _ | _ | L. | | 0. | 0. | 0. |
| (4) DAVID BOSTON | 2.00 | | | 1 | | | | | | |
| SECRETARY | | X | | _ | _ | | <u> </u> | 0. | 0. | 0. |
| (5) HUGH MALLORY | 2.00 | | | | | | | | | |
| TREASURER | ļ | X | | _ | _ | ├ | _ | 0. | 0. | 0. |
| | | ł | | | | | | | | |
| | _ | ⊢ | _ | \vdash | ├ | ┢ | ┢ | | | |
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| | | 1 | | | | | | : | | |
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| | | | | | | | | 1 | | |

Form 990 (2019)

Page 7

| | the organization Report compensation for the calendar | year ending with or w | ithin the organization's tax year | |
|---|--|-------------------------|------------------------------------|---------------------|
| | (A) Name and business address | NONE | (B) Description of services | (C) Compensation |
| | | | | |
| | | | | |
| | | | | |
| | | p | | |
| | | | | |
| 2 | Total number of independent contractors (including but \$100,000 of compensation from the organization | not limited to those li | sted above) who received more than | |

Form 990 (2019)

| <u> </u> | | | Check if Schedule O contains a response | e or note to any lin | e in this Part VIII | | | |
|--|-----|----|---|---|---------------------|-------------------|------------------|-----------------------------------|
| | | | | or moto to drift in | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | _ | | E-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | | | | 300010113 5 12 5 14 |
| ž 된 | 1 | | Federated campaigns 1a | 10 265 | - | | | |
| E 3 | | | Membership dues 1b | 10,365. | - | | | |
| 2,4 | | | fundraising events1c | | | | ٠, | |
| Contributions, Giffs, Grarts and Other Similar Arrounts | | | Related organizations 1d | | | - | , | |
| <u>ي</u> ا | | | Government grants (contributions) 1e | | | | | |
| ğΥ | | f | All other contributions, gifts, grants, and | | | | _ | v. |
| 혈蒩 | | | similar amounts not included above 11 | | | | • | |
| \$ " | | g | Noncadh contributions included in lines to 11 19 \$ | | | | | |
| <u> </u> | | h | Total. Add lines 1a-1f | | 18,365. | | | |
| | | | | Business Code | | - 4 | -' | 57 a. a. valence |
| <u> </u> | 2 | а | GAME TICKET SALES | 711300 | 4,126,237. | 4,126,237. | | |
| ه ₹. | | b | MEDIA | 711300 | 3,900,168. | 3,900,168. | | |
| Program Service Revenue | | С | SPONSORSHIPS | 711300 | 1,352,220. | 1,352,220. | | |
| E a | | d | PREMIUM SEATING CHARGES | 711300 | 404,010. | 404,010. | | |
| ğΨ | | e | PROG. LICENSES & ADS | 711300 | 233,000. | 233,000. | - | · |
| ا ية | | f | All other program service revenue | 711300 | 23,589. | 23,589. | | |
| | | g | Total, Add lines 2a-2f | | 10,039,224. | | | Į į |
| | 3 | | Investment income (including dividends, inter | rest, and | | | | |
| | | | other similar amounts) | • | 41,951. | | | 41,951. |
| | 4 | | Income from investment of tax-exempt bond | proceeds > | | | | |
| | 5 | | Royalties | • | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | a | Gross rents 6a | | | | | |
| | | b | Less rental expenses 6b | | | | | |
| | | | Hental income or (loss) 6c | | 1 | • | | |
| | | d | Net rental income or (loss) | <u> </u> | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | 1 | | | |
| | | b | Less cost or other basis | | | | | • |
| <u>o</u> | | _ | and sales expenses 7b | | | | | |
| - FI | | c | Gain or (loss) 7c | 1 | 1 | | | |
| Other Revenue | | | Net gain or (loss) | <u> </u> | | | | |
| <u>.</u> | A | | Gross income from fundraising events (not | 1 | | | | |
| ≨l | Ĭ | | including \$ of | } | | | | , |
| ٦ | | | contributions reported on line 1c). See | 1 | | | | |
| | | | Part IV, line 18 | 441,441. | | | _ | |
| | | ١, | Less direct expenses 8 | - | | | | |
| | | | Net income or (loss) from fundraising events | <u> </u> | 160,792. | | - | 160,792. |
| | ۵ | | Gross income from gaming activities. See | | | | | |
| | _ | a | Part IV, line 19 | <u></u> | | | , | |
| | | h | Lossi direct expenses 9 | | | | | |
| | | | Net income or (loss) from gaming activities_ | | | | | , |
| | | | Gross sales of inventory, less returns | | | | | i |
| | 10 | a | and allowances | 19 | ** . | · = | w -w. | |
| | | ١. | Less cost of goods sold | | 1 | _ | | |
| ł | | | Net income or (loss) from sales of inventory | , <u>u</u> | | | | · |
| - | | | Net income of (loss) from sales of inventory | Business Code | | • | 75 F | |
| ş | 11 | 2 | | | | | | |
| 울릨 | • • | b | | | | | | |
| ž a | | C | - | | | | | |
| Miscellaneous Revenue | | | All other revenue | | | | | |
| Σ | | | Total. Add lines 11a-11d | — | | | | I |
| | 12 | | Total revenue. See instructions | <u> </u> | 10,260,332. | 10,039,224. | 0. | 202,743. |
| 93200 | | | | | | · · | | Form 990 (2019) |

Form 990 (2019) C/O LIBERTY BOWL VENTURE, INC.
Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All othe | er organizations must con | nplete column (A) | | | | | |
|----------|---|-----------------------------|------------------------------|---|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | |
| 1 | Grants and other assistance to domestic organizations | | | | | | | | |
| | and domestic governments. See Part IV, line 21 | 3,800,000. | 3,800,000. | 1लारा धर्म | 2 72 | | | | |
| 2 | Grants and other assistance to domestic | | | | | | | | |
| | ındıvıduals See Part IV, line 22 | | | | | | | | |
| 3 | Grants and other assistance to foreign | | | | | | | | |
| | organizations, foreign governments, and foreign | | | | | | | | |
| | individuals See Part IV, lines 15 and 16 | | | | - | | | | |
| 4 | Benefits paid to or for members | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | |
| | trustees, and key employees | | | | | | | | |
| 6 | Compensation not included above to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | | | | |
| 7 | Other salaries and wages | | | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | | | | | |
| 9 | Other employee benefits | | | | | | | | |
| 10 | Payroll taxes | - | - | | | | | | |
| 11 | Fees for services (nonemployees) | F 207 062 | | E 207 062 | | | | | |
| а | Management | 5,287,863. | | 5,287,863. | | | | | |
| Ь | Legal | 22 500 | 22 500 | | · · · · · · · · · · · · · · · · · · · | | | | |
| C | Accounting | 23,500. | 23,500. | | | | | | |
| d | Lobbying | | | - | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | | | | | |
| f | Investment management fees | | | | | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, | 477,262. | 477,262. | | | | | | |
| 40 | column (A) amount, list line 11g expenses on Sch O.) | 36,660. | 36,660. | | | | | | |
| 12 | Advertising and promotion | 47,119. | 47,119. | | | | | | |
| 13 | Office expenses Information technology | 47,1190 | 47,1130 | | | | | | |
| 14 | Royalties | | | | | | | | |
| 15 16 | Occupancy | | | | | | | | |
| 17 | Travel | 26,628. | 26,628. | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | |
| 20 | Interest | | | | ······································ | | | | |
| 21 | Payments to affiliates | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 2,091. | 2,091. | | | | | | |
| 23 | Insurance | 51,747. | 51,747. | | | | | | |
| 24 | Other expenses, Itemize expenses not covered | | | | | | | | |
| | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | | | | | |
| | amount, list line 24e expenses on Schedule O.) | | | | | | | | |
| а | OTHER OPERATING EXPENSE | 217,634. | 217,634. | | | | | | |
| b | OFFICIALS/GAME RELATED | 188,850. | 188,850. | | | | | | |
| С | STADIEM RENT | 100,978. | 100,978. | | | | | | |
| d | | | | | | | | | |
| е | All other expenses | | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 10,260,332. | 4,972,469. | 5,287,863. | 0. | | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | | | | | |
| | reported in column (B) joint costs from a combined | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | |
| | Check here ff following SOP 98-2 (ASC 958-720) | | | | | | | | |

| • | 01111 000 | | | |
|---|-----------|----|-----------|---|
| Ţ | Part X | Ba | ance Shee | i |

| Par | t X_ | Balance Sheet | | | |
|-----------------------------|------|---|--------------------------|----------|------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 2,020,872. | 1 | 2,310,976. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 10,447. | 4 | 12,601. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | 7,494. | 9 | 10,749. |
| | 10a | | | | |
| | | basis Complete Part VI of Schedule D 10a 87, 459. | | | |
| | b | Less accumulated depreciation 10b 77,303. | 11,818. | 10c | 10,156. |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | . <u> </u> |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | 34,000. | 15 | 34,000. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 2,084,631. | 16 | 2,378,482. |
| | 17 | Accounts payable and accrued expenses | 124,088. | 17 | 417,939. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Sa | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| jab. | | controlled entity or family member of any of these persons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24) Complete Part X | | | |
| | | of Schedule D | 124,088. | 25 | 417,939. |
| | 26 | Total liabilities. Add lines 17 through 25 | 124,000. | 26 | 417,939. |
| ý | | Organizations that follow FASB ASC 958, check here X | | | |
| nce | | and complete lines 27, 28, 32, and 33. | 1,960,543. | | 1,960,543. |
| alaı | 27 | Net assets without donor restrictions | 1,900,545. | 27 | 1,900,545. |
| B B | 28 | Net assets with donor restrictions | | 28 | |
| Ĭ | | Organizations that do not follow FASB ASC 958, check here | | | |
| P. | | and complete lines 29 through 33. | | | |
| ts | 29 | Capital stock or trust principal, or current funds | | 29 | |
| SSE | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | 1,960,543. | 31 | 1,960,543. |
| ž | 32 | Total net assets or fund balances | 2,084,631. | 32 33 | 2,378,482. |
| | 33 | Total liabilities and net assets/fund balances | 1 4,004,001. | 33 | Form 990 (2019) |

Form **990** (2019)

| | 990 (2019) C/O LIBERTY BOWL VENTURE, INC. | 62- | -606 <u>4</u> | 769 | Pag | ge 12 |
|----|---|---------|---------------|---------------|-------------|------------|
| Pa | T XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | ,260 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | <u> 10</u> | ,260 |),3 | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | | 0. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1 | ,960 |), <u>5</u> | <u>43.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 1 | <u>,960</u> |), <u>5</u> | <u>43.</u> |
| Pa | t XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | <u>Ш</u> |
| | | | | \rightarrow | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | | | | _ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | <u> </u> | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audıt, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | <u> X</u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain on School | edule O | J | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Aud | lit | | | |
| | Act and OMB Circular A-133? | | | 3a | | <u>X</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed aud | ıt | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | |

Form **990** (2019)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

| • | Section 501(c)(4), (5), or (6) organization | tions_Complete Part III | | | |
|-----|--|---------------------------------------|---------------------------|---|--|
| Nan | ne of organization LIBERTY | BOWL FESTIVAL A | SSOCIATION | Emp | oyer identification number |
| | C/O LIB | ERTY BOWL VENTUR | E, INC. | _ | 62-6064769 |
| P | art I-A Complete if the org | janization is exempt und | er section 501(c) | or is a section 527 or | ganization. |
| 2 | Provide a description of the organize Political campaign activity expendit Volunteer hours for political campaign. | tures | cal campaign activities | | · |
| Pá | art I-B Complete if the org | ganization is exempt und | er section 501(c)(| (3). | |
| _ | Enter the amount of any excise tax | | | | |
| | Enter the amount of any excise tax | • • | | | |
| | If the organization incurred a section | , , | | | Yes No |
| 48 | a Was a correction made? | | - | | Yes No |
| | b If "Yes," describe in Part IV | · · · · · · · · · · · · · · · · · · · | | | |
| Pa | art I-C Complete if the org | ganization is exempt und | er section 501(c), | except section 501(c | <u>)(3). </u> |
| 1 | Enter the amount directly expended | d by the filing organization for se | ction 527 exempt func | tion activities | |
| 2 | Enter the amount of the filing organ | nization's funds contributed to ot | ther organizations for se | | |
| _ | exempt function activities | | | ▶ \$ | |
| 3 | Total exempt function expenditures | s Add lines 1 and 2 Enter here a | and on Form 1120-POL | | |
| | line 17b | 4400 DOI (th0 | | > \$ | Yes No |
| | Did the filing organization file Form | • | NN -4 -11 | | |
| 3 | Enter the names, addresses and en made payments. For each organization | ition listed, enter the amount pai | d from the filing organiz | zation's funds Also enter the | e amount of political |
| | contributions received that were pr | · · | | | e segregated fund or a |
| | political action committee (PAC) If | | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

| Schedule C (Form 990 or 990-EZ) 2019 (| O LIBERTY | BOWL VENTU | RE, INC. | 62-0 | 5064769 Page 2 |
|--|---|--------------------------------------|----------------------------|--|--------------------------------|
| Part II-A Complete if the orga | anization is exe | mpt under sectior | 1 501(c)(3) and file | d Form 5768 (el | ection under |
| section 501(h)). | | | | · | |
| | = | | Part IV each affiliated of | group member's nam | ie, address, ElN, |
| expenses, and share | | • • | | | |
| B Check ▶ if the filing organizati | ion checked box A a | and "limited control" pro | ovisions apply | | T |
| | s on Lobbying Expe itures" means amo | enditures unts paid or incurred.) | 1 | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influe | ence public opinion | (grassroots lobbying) | | <u> </u> | |
| b Total lobbying expenditures to influe | ence a legislative bo | dy (direct lobbying) | | | |
| c Total lobbying expenditures (add lin | - | , , , , , | | | |
| d Other exempt purpose expenditures | • | | | | |
| e Total exempt purpose expenditures | | d) | Ī | | |
| f Lobbying nontaxable amount Enter | • | • | h columns | | |
| If the amount on line 1e, column (a) or | | bbying nontaxable am | T [| | |
| Not over \$500,000 | | the amount on line 1e | | | |
| Over \$500,000 but not over \$1,000, | 1 . | 00 plus 15% of the exc | ess over \$500,000 | | |
| Over \$1,000,000 but not over \$1,50 | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17,0 | | 00 plus 5% of the exce | | | |
| Over \$17,000,000 | \$1,000 | | 30 0.10. \$1,000,000 | | • |
| (, , , , , , , , , , , , , , , , , , , | 1 4.,000 | 1000 | | | |
| g Grassroots nontaxable amount (enti- | er 25% of line 1f) | | | • • | <u> </u> |
| h Subtract line 1g from line 1a If zero | • | | ľ | | |
| i Subtract line 1f from line 1c If zero | • | | | | |
| j If there is an amount other than zero | • | line 1. did the organiza | ation file Form 4720 | | <u>.</u> |
| reporting section 4911 tax for this y | | into 11, did the organiza | 20011 1110 1 01111 4720 | | Yes No |
| Toporang obtains to the tax to this y | | reraging Period Under | Section 501(h) | | 100 |
| (Some organizations the | at made a section (| 501(h) election do not | have to complete all of | f the five columns b | elow. |
| | <u>_</u> | rate instructions for lin | | | |
| | Lobbying Expe | enditures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount | | | | • | |
| (150% of line 2a, column(e)) | | | | | |
| | | | | | |
| c Total lobbying expenditures | | | | | |
| | | 1 | 1 | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount | | | | - | |
| (150% of line 2d, column (e)) | | | | | |
| | | 1 | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 3
Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | No | Amo | ount |
|--|------------|---------------|-------------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | - | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | · i |
| , | - | | |
| | 1 | - | |
| | - | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(| 5) or sec | rtion . | |
| 501(c)(6). | 0,, 0, 30, | 7(1011 | |
| 001(0)(0): | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | 1.55 | X |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | х | |
| 3 Did the organization make only infriodse lobbying expenditures of \$2,000 or less: 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year | | | х |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(| | ction | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR | | | 3, is |
| answered "Yes." | | | - |
| Dues, assessments and similar amounts from members | 1 | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | | |
| expenses for which the section 527(f) tax was paid). | | | |
| a Current year | 2a |] | |
| b Carryover from last year | 2b | | |
| c Total | 2c | | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess | | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | | | |
| expenditure next year? | 4 | | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | | |
| Part IV Supplemental Information | | | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

LIBERTY BOWL FESTIVAL ASSOCIATION

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

| | C/O LIBERTY BOWL VE | ENTURE, IN | <u>C </u> | L | 62-6064 | |
|-----|--|-------------------------|-----------------------------|---------------|----------------------|-------------|
| Par | t I Organizations Maintaining Donor Advised | funds or Oth | er Similar Funds o | r Accour | its. Complete if t | he |
| | organization answered "Yes" on Form 990, Part IV, line | | | | | |
| | | (a) Donor a | dvised funds | (b) Fur | nds and other accou | unts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | . <u>-</u> | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor advisors in w | vriting that the asse | ets held in donor advised | l funds | | |
| | are the organization's property, subject to the organization's e | exclusive legal cont | rol? | | Yes | No No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors in writing th | at grant funds can be us | sed only | | |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or f | for any other purpose co | nferring | | |
| | impermissible private benefit? | | | | Yes | No_ |
| Par | t II Conservation Easements. Complete if the org | anization answered | d "Yes" on Form 990, Pa | rt IV, line 7 | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that ap | pply) | | | |
| | Preservation of land for public use (for example, recreat | ion or education) | Preservation of a | historically | important land are | a |
| | Protection of natural habitat | | Preservation of a | certified hi | storic structure | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation co | ntribution in the form of | a conserva | tion easement on t | he last |
| | day of the tax year | | | | Held at the End of t | he Tax Year |
| а | Total number of conservation easements | | | 2a | | |
| b | Total acreage restricted by conservation easements | | | 2b | | |
| С | Number of conservation easements on a certified historic stru | cture included in (a | 1) | 2c | | |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and n | ot on a historic structure | , | | |
| | listed in the National Register | | | 2d | | |
| 3 | Number of conservation easements modified, transferred, rele | ased, extinguished | , or terminated by the o | rganization | during the tax | |
| | year ▶ | | | | | |
| 4 | Number of states where property subject to conservation ease | ement is located 🕨 | • | | | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, in: | spection, handling of | | | |
| | violations, and enforcement of the conservation easements it | holds? | | | Yes | ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violation | ns, and enforcing conser | vation ease | ements during the y | ear |
| | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ing of violations, ar | nd enforcing conservatio | n easemen | ts during the year | |
| | ▶ \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the require | ments of section 170(h) | (4)(B)(i) | | |
| | and section 170(h)(4)(B)(ii)? | | | | Yes | No |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its | revenue and expense st | atement an | d | |
| | balance sheet, and include, if applicable, the text of the footne | ote to the organizat | tion's financial statemen | ts that desc | cribes the | |
| | organization's accounting for conservation easements | | | | | |
| Par | t III Organizations Maintaining Collections of | | Treasures, or Oth | er Simila | r Assets. | |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8 | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 3, not to report in it | s revenue statement and | i balance si | neet works | |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, educ | ation, or research in furtl | nerance of p | public | |
| | service, provide in Part XIII the text of the footnote to its finan- | cial statements tha | t describes these items | | | |
| b | If the organization elected, as permitted under FASB ASC 958 | 3, to report in its rev | venue statement and bal | lance sheet | works of | |
| | art, historical treasures, or other similar assets held for public | exhibition, education | on, or research in further | ance of pul | blic service, | |
| | provide the following amounts relating to these items | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | • | \$ | |
| | (ii) Assets included in Form 990, Part X | | | • | \$ | |
| 2 | if the organization received or held works of art, historical trea | sures, or other sim | ılar assets for financial g | aın, provide |) | |
| | the following amounts required to be reported under FASB AS | | _ | • | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | | > | \$ | |
| | Assets included in Form 990, Part X | | | | \$ | |
| | For Paperwork Reduction Act Notice, see the Instructions | for Form 990. | | | Schedule D (Form | 990) 2019 |

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

932051 10-02-19

| | | ERTY BOWL | | | NC. | | | <u>62-60</u> | | | ge 2 |
|---------|--|-------------------------------|-------------|---------------|-----------------------|--------------|------------------------|--|------------|-------------------|------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | easures, or | r Other | <u>Simila</u> | r Assets | (continu | ed) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check | any of the | following that | make si | gnificant | use of its | | | |
| | collection items (check all that apply) | | _ | | | | | | | | |
| а | Public exhibition | · · | # 🖳 ' | Loan or exc | hange progra | am | | | | | |
| b | Scholarly research | • | • 📖 • | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | · · | | = | - | | | se in Part | XIII | | |
| 5 | During the year, did the organization solicit of | | | | | r sımılar | assets | _ | _ | _ | |
| _ | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | ete if the | organizatio | n answered ' | 'Yes" on | Form 990 |), Part IV, | line 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | diary for c | contribution | s or other ass | sets not i | ncluded | | ٦., | _ | ١ |
| | on Form 990, Part X? | | | | | | | | Yes | ш | No |
| ь | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing to | able | | | | | | | |
| | | | | | | | - | | Amount | | — |
| C . | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | 1d | | | | — |
| e | Distributions during the year | | | | | | 1e 1f | | | | — |
| t On | Ending balance Did the organization include an amount on Fe | orm 990 Part Y line | 21 for 6 | SCROW OF C | istodial acco | unt liabili | | | Yes | $\overline{\Box}$ | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | Ly [*] | | _ 163 | H | 140 |
| Par | | | | | | | 0 | | | | |
| | | (a) Current year | | rior year | (c) Two year | | | years back | (e) Four y | ears b | ack |
| 1a | Beginning of year balance | (a) ourion you | 12/. | iioi yeui | (5) 1.10 702 | | (-, | , | | | |
| b | Contributions | | | | | Ì | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| e | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | ļ | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end balanc | e (line 1g | , column (a |)) held as | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment > | % | | | | | | | | | |
| C | Term endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100% | | | | | | | | | |
| 3а | Are there endowment funds not in the posse | ssion of the organiz | ation tha | t are held ar | nd administer | ed for th | e organiz | ation | _ | | — |
| | by | | | | | | | | | 'es | No |
| | (i) Unrelated organizations 3a(ı) | | | | | | | | | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| | If "Yes" on line 3a(ii), are the related organiza | • | | | | | | | 3b | | |
| Bar | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm | | wment to | unds | | | - | | | | |
| rai | Complete if the organization answere | | O Part IV | / line 11a S | See Form 990 | Dart Y | line 10 | | | | |
| | | | | | | | | ed l | (d) Book | مبيادي | |
| | Description of property | (a) Cost or of basis (investi | | | t or other (other) | | ccumulat preciation | | (d) Book | value | |
| 4- | Land | 22010 (1111031 | | 24313 | | | | + | | | |
| 1a b | Buildings | | | | | | | | • | | |
| | Leasehold improvements | | | 2 | 0,415. | | 11,5 | 69. | 8 | , 84 | 16. |
| d | Equipment | - | | | 0,808. | | 9,4 | | | , 31 | |
| | Other | | | | 6,236. | | 56,2 | | | | 0. |
| | I. Add lines 1a through 1e (Column (d) must e | egual Form 990 Part | X colum | | | | | ightharpoonup | 10 | ,15 | |
| | | | | | | | _ | | | | |

Schedule D (Form 990) 2019

| Schedule 0 From 990) 2019 C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 3 Part VIII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IX, line 11b See Form 990, Part X, line 12 (9) Description of Statishy or cselegory (involving newer of security) (1) Francial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | L FESTIVAL AS | | |
|--|---|----------------------------|--|--------------------------|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (a) Description of Security or Citisgin'y inclusing name of security (b) Book value (c) Method of valuation Cost or end-of-year market value (c) Method of valuation Cost or end-of-year market value (d) Method of valuation Cost or end-of-year market value (d) Method of valuation Cost or end-of-year market value (e) Method of valuation Cost or end-of-year market value (d) Method of valuation Cost or end-of-year market value (e) Method of valuation Cost or end-of-year market value (f) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year market value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Cost or end-of-year nameted value (g) Method of valuation Co | | BOWL VENTURE | , INC6 | 2-6064769 Page 3 |
| (a) Description of Security or citatignty (neulang name of security) (b) Book value (c) Method of valuation Cost or end-of-year market value (d) Francial derivatives (d) Cosely held equity interests (e) Cosely held equity interests (f) Cosely held equity interests (d) Cosely held equity interests (e) Cosely held equity interests (f) Description of investments (f) Description (f) Book value (f) Cosely held equity interests (f) Book value (f) Federal interests (f) Book value (f) Book | | | | |
| (1) Financial derivatives (2) Closely held equity interests (3) Other | | | | |
| (2) Closely held equity interests (A) (A) (B) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | (b) Book value | (c) Method of valuation Cost or e | end-of-year market value |
| (3) Other (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B | | - | | |
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| (B) (C) (C) (D) (E) (E) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | |
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| (C) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | , | | |
| (E) (F) | | | | |
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| (G) (H) (Fibal, (Cul (b) must equal Furm 990, Part X, cut, (B) lime 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (11) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (17) (18) (19) (19) (10) (10) (10) (11) (20) (31) (41) (52) (42) (53) (54) (55) (69) (77) (77) (8) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (17) (18) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (17) (18) (19) (19) (10) (10) (11) (20) (21) (21) (22) (33) (44) (45) (55) (56) (69) (77) (78) (79) (70) (70) (70) (70) (70) (70) (70) (70 | | | | |
| (Fit) (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► | • | , , | | |
| Total. (Col. (t) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) | | | | |
| Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (1) | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (1) | | | | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total, (Col. (b) must equal Form 990, Part X, col. (8) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column 1b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c See Form 990, Part X, line 13. | |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (a) Description of investment | (b) Book value | (c) Method of valuation Cost or e | nd-of-year market value |
| (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ (4) (5) (6) (7) (8) (9) Total. (Col. (m) fib must equal Form 990, Part X col. (B) line 15.) ▶ (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) ▶ (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) ▶ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) ▶ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) ▶ (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) ▶ (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | (1) | | | |
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| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (3) | | | |
| (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (4) | | | |
| (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (5) | | | |
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| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | | | |
| Part IX | | | " | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | Part IX Other Assets | | 1 | |
| (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | <u></u> | on Form 990 Part IV line | 11d See Form 990 Part X line 15 | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | _ | 11d 350 1 5111 550, 1 dit 2, iii. 15 | (b) Book value |
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| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | —————————————————————————————————————— | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | | | |
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| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (7) | | | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (8) | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | (9) | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | 15.) | | <u> </u> |
| 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) | | | | _ |
| (1) Federal income taxes (2) (3) (4) | 115 | on Form 990, Part IV, line | 11e or 11f See Form 990, Part X, line 2 | |
| (2) (3) (4) | | | | (D) DOOK value |
| (3) (4) | | | | |
| (4) | | | | |
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2019

(6) (7)

C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 4 Schedule D (Form 990) 2019 Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 10,544,763. 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments b Donated services and use of facilities 2b c Recoveries of prior year grants 2¢ 284,431 d Other (Describe in Part XIII) 2d 284,431. Add lines 2a through 2d 10,260,332. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c 10. 260 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 10,544,763. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a Prior year adjustments 2b c Other losses 2c 284,431. 2d d Other (Describe in Part XIII) 284,431. Add lines 2a through 2d 2e 10,260,332. Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c 10,260,332. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information PART X, LINE 2: THE ASSOCIATION HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS AT MARCH 31, 2020. PART XI, LINE 2D - OTHER ADJUSTMENTS: EVENT INCOME AND EXPENSES REPORTED AS NET AMOUNTS 284,431. PART XII, LINE 2D - OTHER ADJUSTMENTS: EVENT INCOME AND EXPENSES REPORTED AS NET AMOUNTS 284,431.

| Cabadula D | /Farm 000) 2010 | C/O LIBERTY BOWN VENTURE INC | 62-6064769 Page 5 |
|------------|-------------------|--------------------------------|-------------------|
| Part XIII | Supplemental Info | C/O LIBERTY BOWL VENTURE, INC. | 02-0004709 Page 5 |
| | oupplemental line | (continued) | |
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SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information

| | BOWL FESTIVAL ASSO ERTY BOWL VENTURE, | OCIA | TIC | ON . | <u> </u> | Employer ide | ntification number |
|--|--|--|---|---|----------|--|---|
| Part I Fundraising Activities. | Complete if the organization answe | | | Form 990, Part IV, I | ine 1 | | |
| required to complete this par Indicate whether the organization rais Mail solicitations Internet and email solicitations Internet and email solicitations In-person so | ed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua | tion of tion of fundra (includ | non-g gover using ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | | Yes Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have c or con contribi | ustody trol of | (iv) Gross receipts from activity | to (d | Amount paid or retained by) fundraiser ted in col (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | - | |
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| Tabel | · | L | | | | | |
| Total 3 List all states in which the organizatio or licensing | n is registered or licensed to solicit c | ontribi | utions | or has been notified | ıt ıs e | exempt from reg | gistration |
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 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ}. \\$

Schedule G (Form 990 or 990-EZ) 2019

LIBERTY BOWL FESTIVAL ASSOCIATION 7990-FZ 2019 C/O LIBERTY BOWL VENTURE. INC.

| | Schedule G (Form 990 or 990-EZ) 2019 C/O LIBERTY BOWL VENTURE, INC. 62-6064769 Page 2 | | | | | | | | |
|-----------------|--|--|------------------------|--|--------------------|--------------------------|--|--|--|
| <u>P</u> | Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 | | | | | | | | |
| | 1 | of fundraising event contributions and gr | · | | | s greater than \$5,000 | | | |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events | | | |
| | | | PREGAME | FORMAL | • | (add col (a) through | | | |
| | | | BRUNCH | DINNER | 2 | col (c)) | | | |
| ē | | | (event type) | (event type) | (total number) | | | | |
| Revenue | 1 | Gross receipts | 217,075. | 176,610. | 38,256. | 431,941. | | | |
| | 2 | Less Contributions | | _ | | | | | |
| _ | 3 | Gross income (line 1 minus line 2) | 217,075. | 176,610. | 38,256. | 431,941. | | | |
| | 4 | Cash prizes | | | | | | | |
| ø | 5 | Noncash prizes | | | | | | | |
| bense | 6 | Rent/facility costs | | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | | | |
| ۵ | 8 | Entertainment | | | | | | | |
| | 9 | Other direct expenses | 125,035. | 122,180. | 23,934. | 271,149. | | | |
| | 10 | Direct expense summary Add lines 4 through | h 9 ın column (d) | | > | 271,149. | | | |
| | 11 Net income summary Subtract line 10 from line 3, column (d) | | | | | | | | |
| Pa | art I | | answered "Yes" on Form | 990, Part IV, line 19, or i | reported more than | | | | |
| | | \$15,000 on Form 990-EZ, line 6a | ·-···· · | | | _ | | | |
| <u>a</u> | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add | | | |
| Revenue | | | | pingo/progressive pingo | | col (a) through col (c)) | | | |
| è | ١. | | | | | | | | |
| | 1-1- | Gross revenue | | | | | | | |
| ses | 2 | Cash prizes | | | | | | | |
| Expenses | 3 | Noncash prizes | | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | ٦ | Other direct expenses | Yes % | Yes % | Yes % | | | | |
| | 6 | Volunteer labor | No No | No No | No No | | | | |
| | 7 | Direct expense summary Add lines 2 through | h 5 ın column (d) | | • | | | | |
| | Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | | | | | |
| | _ | | | | | | | | |
| _ | | ter the state(s) in which the organization condi | · · - | | | | | | |
| | a Is the organization licensed to conduct gaming activities in each of these states? Yes No | | | | | | | | |
| t |) If " | No," explain | <u> </u> | | | | | | |
| | | | | | | | | | |
| 10- | \\\/- | ere any of the organization's gaming licenses re | evoked suspended or te | rminated during the tax s | year? | Yes No | | | |
| | | Yes," explain | | | · www. | | | | |
| • | - •• | | | | | | | | |
| | | | | | | | | | |
| | 32082 09-11-19 Schedule G (Form 990 or 990-EZ) 2019 | | | | | | | | |
| 9320 | K2 N9 |)- 11- 19 | | | achequie & IFO | III 330 OF 330-EZ12019 | | | |

| ' | LIBERTY BOWL FESTIVAL ASSOCIATION | 6064760 | |
|----------|--|----------------------|----------|
| | | <u>-6064769</u> | Page 3 |
| | Does the organization conduct gaming activities with nonmembers? | Yes | ∟ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ∟ No |
| | Indicate the percentage of gaming activity conducted in | 11 | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | | |
| | Name | <u> </u> | |
| | Address > | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| c | If "Yes," enter name and address of the third party | | |
| | | | |
| | Name | | |
| | Address > | | |
| 16 | Gaming manager information | _ | |
| | | | |
| | Name | | |
| | Gaming manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | | | |
| | Mandatory distributions | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ∟ No |
| þ | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| Da | organization's own exempt activities during the tax year \$\times \$ Supplemental Information. Provide the explanations required by Part L line 2b. columns (iii) and (v) and (v). | | |
| Га | TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and I 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions | 'art III, lines 9, s | 90, 100, |
| | 13b, 13c, 16, and 17b, as applicable Also provide any additional information. See instructions | | |
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932083 09-11-19

| chedule G (Form 990 co | Sabadula G | 2 /Earm 990 or 990 E70 | C/O LIBERTY BOWL VENTURE, INC. | 62-6064769 Page 4 |
|---|------------|------------------------|---------------------------------------|-------------------|
| | Part IV | Supplemental Info | rmation (continued) | 02-0004703 Page 4 |
| | | | Continued | · · · |
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Schedule G (Form 990 or 990-EZ)

SCHEDULE

(Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

| | • | |
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| 2019 | Open to Public | Inspection |
| | | |

OMB No 1545-0047

Employer identification number

62-6064769 INC. C/O LIBERTY BOWL VENTURE, General Information on Grants and Assistance Part

LIBERTY BOWL FESTIVAL ASSOCIATION

Name of the organization

Department of the Treasury Internal Revenue Service

۶ × _\ 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States criteria used to award the grants or assistance?

| Falvin Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | Domestic Organi: \$5,000 Part II can | zations and Domestic be duplicated if additio | Governments. Cr | omplete if the orga | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
|--|--------------------------------------|--|--------------------------|-----------------------------------|---|---------------------------------------|---|
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, EMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| BIG 12 CONFERENCE, INC 400 E. JOHN CARPENTER FREEWAY IRVING. TX 75062 | 75-2604555 | 501(C):3) | 2 000 000 | o | | | TO SUPPORT THE MISSION OF AMERICAN UNIVERSITIES OF HIGHER EDUCATION AND THEIR CONFERENCES WHO |
| AMERICAN ATHLETIC CONFERENCE 15 PARK ROW WEST, 3RD FLOOR PROVIDENCE, RI 02903 | 51-0244593 | 501(| 1,800,000. | .0 | | | TO SUPPORT THE MISSION OF AMERICAN UNIVERSITIES OF HIGHER EDUCATION AND THEIR CONFERENCES WHO |
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| | | | | | | | |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | nd government org | janizations listed in the | line 1 table | | | | • |

932101 10-26-19

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

Schedule I (Form 990) (2019)

| | • • " | | LI | BERTY | | | | | | | | | |
|-------|--------------------------------|----------|----------|-------|------|--------------|------|------|----------|-------------|------|---|---------------|
| Sched | lule I (Form 990) IV Supple | mental | C/ | O LIB | ERTY | BOWL | VENT | URE, | INC. | | 62-6 | 064769 | Page 2 |
| | ouppio | montai | mnorma | | | | | | | | _ | | |
| THE | LIBERTY | BOWL | GAME | EACH | YEAR | • | | | | | | | |
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932291 04-01-19

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

2019
Open to Public Inspection

► Go to www.irs.gov/Form990 for the latest information.

LIBERTY BOWL FESTIVAL ASSOCIATION

C/O LIBERTY BOWL VENTURE, INC.

Employer identification number 62-6064769

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