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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

AUG 1, 2019

, and ending

JUL 31, 2020

Name of foundation

MIKE CURB FOUNDATION

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

Room/suite

48 MUSIC SQUARE EAST

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

NASHVILLE, TN 37203

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

► \$ **24,242,093.**

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d), must be on cash basis.)

A Employer identification number

95-4686920

B Telephone number

(615) 321-5180C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	3,253,000.		N/A	
2	Check <input type="checkbox"/> If the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	171,790.	171,790.		STATEMENT 1
4	Dividends and interest from securities	199,203.	199,203.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	465,675.			
b	Gross sales price for all assets on line 6a	9,222,138.			
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	8,169.	8,169.		
12	Total. Add lines 1 through 11	4,097,837.	844,837.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees	202,494.	105,666.		96,828.
17	Interest				
18	Taxes	81,921.	0.		81,921.
19	Depreciation and depletion	163,406.	115,472.		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	123,196.	0.		123,196.
24	Total operating and administrative expenses. Add lines 13 through 23	571,017.	221,138.		301,945.
25	Contributions, gifts, grants paid	2,003,000.			2,003,000.
26	Total expenses and disbursements. Add lines 24 and 25	2,574,017.	221,138.		2,304,945.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	1,523,820.			
b	Net investment income (if negative, enter -0-)		623,699.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Operating and Administrative Expenses

41 Received In

JUN 01 2021

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	42,933.	92,219.	92,219.
	2 Savings and temporary cash investments	494,930.	2,101,396.	2,101,396.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	5,781,773.	6,418,411.	8,130,857.
	c Investments - corporate bonds STMT 8	6,038,836.	5,335,431.	5,559,285.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 9,823,541.				
Less: accumulated depreciation STMT 9 ▶ 1,489,910.	8,398,796.	8,333,631.	8,333,631.	
15 Other assets (describe ▶ STATEMENT 10)	24,705.	24,705.	24,705.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	20,781,973.	22,305,793.	24,242,093.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	1,500,000.	1,500,000.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	19,281,973.	20,805,793.	
	29 Total net assets or fund balances	20,781,973.	22,305,793.	
	30 Total liabilities and net assets/fund balances	20,781,973.	22,305,793.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	20,781,973.
2 Enter amount from Part I, line 27a	2	1,523,820.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	22,305,793.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	22,305,793.

 54 Received in MAY 03 2020
 Batching Order

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 9,222,138.		8,756,463.	465,675.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			465,675.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	465,675.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,792,812.	23,363,118.	.076737
2017	1,534,484.	22,837,188.	.067192
2016	2,047,819.	21,992,871.	.093113
2015	2,022,317.	23,782,461.	.085034
2014	1,910,800.	24,109,374.	.079255

2 Total of line 1, column (d)	2	.401331
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.080266
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	19,411,300.
5 Multiply line 4 by line 3	5	1,558,067.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,237.
7 Add lines 5 and 6	7	1,564,304.
8 Enter qualifying distributions from Part XII, line 4	8	2,304,945.

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	BANK OF AMERICA #2238 (SEE ATTACHMENT A)	P		
b	BANK OF AMERICA #2238 (SEE ATTACHMENT A)	P		
c	BANK OF AMERICA #1353 (SEE ATTACHMENT B)	P		
d	BANK OF AMERICA #1353 (SEE ATTACHMENT B)	P		
e	BANK OF AMERICA #0965 (SEE ATTACHMENT C)	P		
f	BANK OF AMERICA #0965 (SEE ATTACHMENT C)	P		
g	LTCG DIVIDEND DISTRIBUTION #2238	P		
h	BANK OF AMERICA #1353 (SEE ATTACHMENT D)	P		
i	BANK OF AMERICA #1353 (SEE ATTACHMENT D)	P		
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,943,072.	2,041,564.	-98,492.
b	1,580,267.	1,313,485.	266,782.
c	163,694.	186,262.	-22,568.
d	656,219.	527,708.	128,511.
e	2,089,728.	2,059,605.	30,123.
f	2,759,904.	2,626,299.	133,605.
g	27,348.		27,348.
h	1,132.	816.	316.
i	774.	724.	50.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-98,492.
b			266,782.
c			-22,568.
d			128,511.
e			30,123.
f			133,605.
g			27,348.
h			316.
i			50.
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	465,675.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	6,237.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	6,237.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,237.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	9,179.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	9,179.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,942.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input checked="" type="checkbox"/> 2,942. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MIKECURBFOUNDATION.COM	X	
14 The books are in care of GUMBINER SAVETT, INC. Telephone no. (310) 828-9798 Located at 1723 CLOVERFIELD BLVD., SANTA MONICA, CA ZIP+4 90404		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here N/A		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

5b

Organizations relying on a current notice regarding disaster assistance, check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870.

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

☐ Yes ☒ No

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

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL C. CURB	PRESIDENT AND	DIRECTOR		
48 MUSIC SQUARE EAST				
NASHVILLE, TN 37203	2.00	0.	0.	0.
LINDA CURB	DIRECTOR			
48 MUSIC SQUARE EAST				
NASHVILLE, TN 37203	3.00	0.	0.	0.
TRACY MOORE	DIRECTOR AND	SECRETARY		
3907 WEST ALAMEDA, 2ND FLOOR				
BURBANK, CA 91505	5.00	0.	0.	0.

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

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

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	14,172,504.
b Average of monthly cash balances	1b	973,326.
c Fair market value of all other assets	1c	4,561,074.
d Total (add lines 1a, b, and c)	1d	19,706,904.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	19,706,904.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	295,604.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,411,300.
6 Minimum investment return. Enter 5% of line 5	6	970,565.

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

1 Minimum investment return from Part X, line 6		1	970,565.
2a Tax on investment income for 2019 from Part VI, line 5	2a	6,237.	
b Income tax for 2019. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	6,237.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	964,328.	
4 Recoveries of amounts treated as qualifying distributions	4	0.	
5 Add lines 3 and 4	5	964,328.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	964,328.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,304,945.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	2,304,945.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	6,237.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,298,708.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				964,328.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	732,364.			
b From 2015	854,661.			
c From 2016	956,629.			
d From 2017	412,265.			
e From 2018	658,774.			
f Total of lines 3a through e	3,614,693.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 2,304,945.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				964,328.
e Remaining amount distributed out of corpus	1,340,617.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,955,310.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	732,364.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	4,222,946.			
10 Analysis of line 9:				
a Excess from 2015	854,661.			
b Excess from 2016	956,629.			
c Excess from 2017	412,265.			
d Excess from 2018	658,774.			
e Excess from 2019	1,340,617.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASU FOUNDATION 300 E. UNIVERSITY DRIVE TEMPE, AZ 85281	NONE	PUBLIC	GENERAL	10,000.
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	NONE	PUBLIC	GENERAL	115,000.
BETHUNE-COOKMAN UNIVERSITY 640 DR. MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	NONE	PUBLIC	GENERAL	50,000.
GRAMMY MUSEUM FOUNDATION, INC 800 W. OLYMPIC BLVD., STE A245 LOS ANGELES, CA 90015	NONE	PUBLIC	GENERAL	100,000.
JUNIOR ACHIEVEMENT OF MIDDLE TENN. 120 POWELL PL NASHVILLE, TN 37204	NONE	PUBLIC	GENERAL	100,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				2,003,000.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

MIKE CURB FOUNDATION

95-4686920

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR ACHIEVEMENT OF SOUTHERN CA. 6250 FOREST LAWN DR LOS ANGELES, CA 90068	NONE	PUBLIC	GENERAL	100,000.
MEMPHIS ROCK N SOUL INC 191 BEALE STREET MEMPHIS, TN 38103	NONE	PUBLIC	GENERAL	35,000.
MEMPHIS UNION MISSION INC 383 POPLAR AVE MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL	10,000.
MIFA 910 VANCE AVE MEMPHIS, TN 38126	NONE	PUBLIC	GENERAL	10,000.
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 37203	NONE	PUBLIC	GENERAL	200,000.
NASHVILLE SYMPHONY ASSN 1 SYMPHONY PL NASHVILLE, TN 37201	NONE	PUBLIC	GENERAL	100,000.
NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC 211 7TH AVE #420 NASHVILLE, TN 37219	NONE	PUBLIC	GENERAL	250,000.
NORTH CAROLINA MUSIC HALL OF FAME 109 W. A ST. KANNAPOLIS, NC 28081	NONE	PUBLIC	GENERAL	60,000.
SAFE HAVEN FAMILY SHELTER 1234 3RD AVE S NASHVILLE, TN 37210	NONE	PUBLIC	GENERAL	32,000.
SAINT THOMAS HEALTH FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	NONE	PUBLIC	GENERAL	150,000.
Total from continuation sheets				1,628,000.

MIKE CURB FOUNDATION

95-4686920

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SECOND HARVEST FOOD BANK OF MIDDLE TENN. 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	NONE	PUBLIC	GENERAL	41,000.
TENNESSEE IMMIGRANT & REFUGEE RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE		GENERAL	100,000.
TENNESSEE STATE MUSEUM FDN 505 DEADERICK STREET NASHVILLE, TN 37243	NONE	PUBLIC	GENERAL	300,000.
THE RONALD REAGAN PRESIDENTIAL FOUNDATION 40 PRESIDENTIAL DR SIMI VALLEY, CA 93065	NONE	PUBLIC	GENERAL	140,000.
VANDERBILT UNIVERISTY 2201 WEST END AVE. NASHVILLE, TN 37235	NONE	PUBLIC	GENERAL	100,000.
Total from continuation sheets				

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

MIKE CURB FOUNDATION**95-4686920**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

Special Rules

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

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

Name of organization

Employer identification number

MIKE CURB FOUNDATION**95-4686920****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>CURB RECORDS INC</u> <u>25 MUSIC SQUARE WEST</u> <u>NASHVILLE, TN 37203</u>	\$ <u>3,253,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MIKE CURB FOUNDATION**95-4686920**

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA - MONEY MARKET	171,790.	171,790.	
TOTAL TO PART I, LINE 3	171,790.	171,790.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	199,203.	0.	199,203.	199,203.	
TO PART I, LINE 4	199,203.	0.	199,203.	199,203.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	8,082.	8,082.	
SETTLEMENT	87.	87.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,169.	8,169.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEE	105,666.	105,666.		0.
OTHER PROFESSIONAL FEES	96,828.	0.		96,828.
TO FORM 990-PF, PG 1, LN 16C	202,494.	105,666.		96,828.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND LICENSES	28,860.	0.		28,860.
PROPERTY TAXES	53,061.	0.		53,061.
TO FORM 990-PF, PG 1, LN 18	81,921.	0.		81,921.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	71,432.	0.		71,432.
UTILITIES	31,931.	0.		31,931.
REPAIRS & MAINTENANCE	17,221.	0.		17,221.
CONTRACTED SERVICES	2,200.	0.		2,200.
SECURITY COSTS	204.	0.		204.
DUES AND SUBSCRIPTIONS	100.	0.		100.
MEALS	108.	0.		108.
TO FORM 990-PF, PG 1, LN 23	123,196.	0.		123,196.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
B OF A EQUITIES	6,418,411.	8,130,507.
B OF A HEDGE FUNDS	0.	350.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,418,411.	8,130,857.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
B OF A CORPORATE BONDS	5,335,431.	5,559,285.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,335,431.	5,559,285.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING - 34 MSE	1,440,667.	478,723.	961,944.
BUILDING IMPROVEMENTS - 34 MSE	447,469.	148,688.	298,781.
BUILDING IMPROVEMENTS - 34 MSE	13,258.	4,406.	8,852.
BUILDING - 1034 AD	914,093.	303,740.	610,353.
BUILDING IMPROV. - 1034 AD	375,363.	124,726.	250,637.
J. CASH MEMORABILIA	747,905.	0.	747,905.
RCA MICROPHONE COLL.	120,000.	0.	120,000.
JIM REEVES COLLECTION	325,000.	0.	325,000.
LAND - 34 MSE	1,166,403.	0.	1,166,403.
LAND - 1034 AD	100,000.	0.	100,000.
BUILDING IMPROVEMENTS - 34 MSE	174,632.	45,714.	128,918.
BUILDING IMPROVEMENTS - 34 MSE	62,234.	16,293.	45,941.
BUILDING IMPROVEMENTS	236,371.	61,875.	174,496.
BUILDING IMPROVEMENTS - 34 MSE	20,723.	5,731.	14,992.
BUILDING IMPROVEMENTS - 34 MSE	39,149.	10,249.	28,900.
BUILDING IMPROVEMENTS - 34 MSE	7,654.	1,821.	5,833.
BUILDING IMPROVEMENTS - 34 MSE	14,890.	3,391.	11,499.
BUILDING - 38 MSE	2,135,566.	253,300.	1,882,266.
LAND - 38 MSE	789,867.	0.	789,867.
BUILDING IMPROVEMENTS - 38 MSE	900.	74.	826.
FURNITURE AND FIXTURE	10,320.	8,707.	1,613.
BUILDING IMPROV. - 1034 AD	75,000.	5,692.	69,308.
BUILDING IMPROV. - 1034 AD	75,000.	4,729.	70,271.
BUILDING IMPROV. - 1034 AD	50,500.	2,860.	47,640.
NASHVILLE TV SETS	175,000.	0.	175,000.
BUILDING IMPROV. - 1034 AD	75,000.	3,127.	71,873.
BUILDING IMPROV. - 1034 AD	100,000.	3,527.	96,473.
BUILDING IMPROV. - 1034 AD	10,500.	348.	10,152.
BUILDING IMPROV. - 1034 AD	21,836.	724.	21,112.
BUILDING IMPROV. - 1034 AD	59,661.	1,341.	58,320.
BUILDING IMPROV. - 1034 AD	38,580.	124.	38,456.
TOTAL TO FM 990-PF, PART II, LN 14	9,823,541.	1,489,910.	8,333,631.

FORM 990-PF

OTHER ASSETS

STATEMENT 10

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

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
1	BUILDING - 34 MSE	08/01/07	SL	39.00	MM17	1	1,440,667.				1,440,667.	441,784.		36,939.	478,723.
2	BUILDING IMPROVEMENTS - 34	08/01/07	SL	39.00	MM17	2	447,469.				447,469.	137,215.		11,473.	148,688.
3	BUILDING IMPROVEMENTS - 34	08/01/07	SL	39.00	MM17	3	13,258.				13,258.	4,066.		340.	4,406.
4	BUILDING - 1034 AD	08/01/07	SL	39.00	MM17	4	914,093.				914,093.	280,303.		23,437.	303,740.
5	BUILDING IMPROV. - 1034 AD	08/01/07	SL	39.00	MM17	5	375,363.				375,363.	115,102.		9,624.	124,726.
12	BUILDING IMPROVEMENTS - 34	05/03/10	SL	39.00	MM17	12	174,632.				174,632.	41,236.		4,478.	45,714.
13	BUILDING IMPROVEMENTS - 34	05/03/10	SL	39.00	MM17	13	62,234.				62,234.	14,697.		1,596.	16,293.
14	BUILDING IMPROVEMENTS	05/03/10	SL	39.00	MM17	14	236,371.				236,371.	55,814.		6,061.	61,875.
16	BUILDING IMPROVEMENTS - 34	10/07/09	SL	39.00	MM17	16	20,723.				20,723.	5,200.		531.	5,731.
17	BUILDING IMPROVEMENTS - 34	05/03/10	SL	39.00	MM17	17	39,149.				39,149.	9,245.		1,004.	10,249.
18	BUILDING IMPROVEMENTS - 34	04/14/11	SL	39.00	MM17	18	7,654.				7,654.	1,625.		196.	1,821.
19	BUILDING IMPROVEMENTS - 34	09/30/11	SL	39.00	MM17	19	14,890.				14,890.	3,009.		382.	3,391.
20	BUILDING - 38 MSE	12/04/15	SL	39.00	MM17	20	2,135,566.				2,135,566.	198,544.		54,756.	253,300.
22	BUILDING IMPROVEMENTS - 38	05/04/17	SL	39.00	MM17	22	900.				900.	51.		23.	74.
24	BUILDING IMPROV. - 1034 AD	08/16/17	SL	39.00	MM17	24	75,000.				75,000.	3,769.		1,923.	5,692.
25	BUILDING IMPROV. - 1034 AD	02/02/18	SL	39.00	MM17	25	75,000.				75,000.	2,806.		1,923.	4,729.
26	BUILDING IMPROV. - 1034 AD	05/03/18	SL	39.00	MM17	26	50,500.				50,500.	1,565.		1,295.	2,860.

928111 04-01-19

(D) - Asset disposed

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

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
38	BUILDING IMPROV. - 1034 AD	12/20/18	SL	39.00	MM	17	75,000.				75,000.	1,204.		1,923.	3,127.
49	BUILDING IMPROV. - 1034 AD	03/07/19	SL	39.00	MM	17	100,000.				100,000.	963.		2,564.	3,527.
50	BUILDING IMPROV. - 1034 AD	04/05/19	SL	39.00	MM	17	10,500.				10,500.	79.		269.	348.
51	BUILDING IMPROV. - 1034 AD	04/05/19	SL	39.00	MM	17	21,836.				21,836.	164.		560.	724.
62	BUILDING IMPROV. - 1034 AD	09/30/19	SL	39.00	MM	19	59,661.				59,661.			1,341.	1,341.
63	BUILDING IMPROV. - 1034 AD	06/15/20	SL	39.00	MM	19	38,580.				38,580.			124.	124.
	* 990-PF PG 1 TOTAL BUILDINGS						6,389,046.				6,389,046.	1,318,441.		162,762.	1,481,203.
	FURNITURE & FIXTURES														
23	FURNITURE AND FIXTURE	10/03/16	200DE	7.00	HY	17	10,320.			5,160.	5,160.	2,903.		644.	3,547.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						10,320.			5,160.	5,160.	2,903.		644.	3,547.
	LAND														
10	LAND - 34 MSE	08/01/07	L				1,166,403.				1,166,403.			0.	
11	LAND - 1034 AD	08/10/07	L				100,000.				100,000.			0.	
21	LAND - 38 MSE	12/04/15	L				789,867.				789,867.			0.	
	* 990-PF PG 1 TOTAL LAND						2,056,270.				2,056,270.	0.		0.	0.
	OTHER														
6	J. CASH MEMORABILIA		NC	.000	HY		747,905.				747,905.			0.	
7	RCA MICROPHONE COLL.		NC	.000	HY		120,000.				120,000.			0.	

928111 04-01-18

(D) - Asset disposed

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

2019 DEPRECIATION AND AMORTIZATION REPORT

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990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
8	JIM REEVES COLLECTION		NC	.000	HY		325,000.				325,000.			0.	
27	NASHVILLE TV SETS	06/20/18	NC	.000	HY		175,000.				175,000.			0.	
	* 990-PF PG 1 TOTAL OTHER						1,367,905.				1,367,905.	0.		0.	0.
	* GRAND TOTAL 990-PF PG 1 DEPR						9,823,541.			5,160.	9,818,381.	1,321,344.		163,406.	1,484,750.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						9,725,300.			5,160.	9,720,140.	1,321,344.			1,483,285.
	ACQUISITIONS						98,241.			0.	98,241.	0.			1,465.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						9,823,541.			5,160.	9,818,381.	1,321,344.			1,484,750.
	ENDING ACCUM DEPR										1,489,910.				
	ENDING BOOK VALUE										8,333,631.				

928111 04-01-19

(D) - Asset disposed

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

Mike Curb Family Foundation
95-4686920

Attachment to 2019 Form 990-PF, Part IX-B
STATEMENT E

SUMMARY OF PROGRAM RELATED INVESTMENTS.

ALL OTHER PROGRAM RELATED INVESTMENTS

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