Department of the Treasury

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

| inte | mai | Revenue Service Otto WWW ins | <i>307</i> , 0 | 0,,,,, | 73077 101 11150 | uctions and t | ie latest iiii | Officati | OII (| on to t distro mopoonion |
|---------------------------|-----------|--|--|--------|---------------------|-----------------------|----------------|-----------------|---|---|
| Fo | r ca | lendar year 2019 or tax year beginning | | | <u>.</u> | , 2019, | and endi | | | |
| Nan | ne of | foundation | | | | | | A | Employer identific | ation number |
| Т | ΉE | EAGLE SKY FOUNDATION, INC. | | | | | | | 73-1526080 |) |
| Nur | nber | and street (or P O box number if mail is not delivered t | o stree | t add | ress) | | Room/suite | В | Telephone numbe | r (see instructions) |
| | | 01 RED COACH ROAD | | | | | | | (405) 94 | 3-1411 |
| City | or to | own, state or province, country, and ZIP or foreign posta | al code | • | | | | С | If exemption applicat | |
| F | :DM | OND, OK 73013 | | | | | | | pending, check here, | |
| G | Che | ck all that apply Initial return | | | Initial return | of a former p | ublic char | rity | 1 Foreign organizati | ons, check here |
| | | Final return | Ì | | Amended re | turn | | " | 2 Foreign organizati | |
| | | Address change | Ì | | Name chang | е | | | 85% test, check his computation | |
| H | Che | ck type of organization X Section 501 | (c)(3) | exe | mpt private f | oundation | | \Box_{-} | · | |
| | ٦s | Section 4947(a)(1) nonexempt charitable trust | | Oth | ner taxable pr | ivate founda | $_{tion}$ 03 | ן ל | If private foundation under section 507(b) | |
| ī | | | untin | | ethod X C | | rual | | | n a 60-month termination |
| | | 1 — | | - | cify) | _ | | | | 1)(B), check here |
| | | | | |), must be on c | ash basis) | | _ | | |
| _ | | Analysis of Revenue and Expenses (The | | | evenue and | | | | | (d) Disbursements |
| | | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in | , , | е́хр | enses per books | (b) Net inve incon | | (c) | Adjusted net income | for charitable purposes (cash basis only) |
| \neg | | column (a) (see instructions)) | | | 206,612. | | | | | (|
| | 1 | Contributions, gifts, grants, etc., received (attach schedule). Check if the foundation is not required to | | | | | | | | |
| | 2 | attach Sch B | \vdash | | | | | | | |
| | 3 | Interest on savings and temporary cash investments. | <u> </u> | | 810,649. | 59 | 8,940. | | 598,940. | |
| - | 4 | Dividends and interest from securities | <u> </u> | | 76,258. | | 8,539. | | 76,258. | |
| | 5a | Gross rents | | | , 0, 2001 | | 9,0001 | | , | |
| 2 | b | Net rental income or (loss) | | -14 | ,348,563. | | | | | |
| ري | 6a b | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 43, 364, 313. | | | ,540,505. | | | | | |
| 42 | - | assets of fille oa | | | | | 0. | | | |
| 3 | 7 | Capital gain net income (from Part IV, line 2). | | | | | | | | |
| NO:Revende21 | 8 | Net short-term capital gain | | | | | | | | |
| 4 | 9 10 a | Income modifications | | | | | | | | ATCH 1 |
| 4 | 1 | and allowances | | | | | | | | AICH I |
| ij. | | Less Cost of goods sold . [| | | -51,870. | | | | -51,870. | |
| | C | Gross profit or (loss) (attach schedule) | | | 972,091. | | 1 | | 975,596. | |
| . 6 | (1 | Other income (attach schedule) ATCH. 2 | <u> </u> | -12 | ,334,823. | 60 | 7,479. | | 1,598,924. | |
| - | <u> </u> | Total. Add lines 1 through 11 | | | 0. | | -, -, -, -, | | 1,000,021. | |
| ١٨٠ | 18 | Compensation of officers, directors, trustees, etc | | 1 | ,452,292. | | | | 105,328. | 1,346,964 |
| Se | 14 | Other employee salaries and wages | <u> </u> | | 413,230. | | | | 10,043. | 403,187 |
| je ¹ | 15 | Pension plans, employee benefits | | | 17,216. | | - | | 20,010. | 17,216 |
| X | 16 a | Legal fees (attach schedule) ATCH 3 | - | | 30,342. | 1 | 5,171. | | 17,745. | 12,597 |
| d Administrative Expenses | b | Accounting fees (attach schedule) ATCH 4 | - | | 445. | 1 | | | 70. | 375 |
| ' ≧ | C | Other professional fees (attach schedule) . [.5.] | - | | 1,650. | 1 : | _ __ | V1- | , , | 1,650 |
| | 17 | Interest | ļ | | 47,185. | | \ | <u> </u> | , -, 6, 045. | 41,140 |
| 3 2 | 18 | Taxes (attach schedule) (see instructions)[6]. | | | ,853,796. | | 1011 6 6 | 2000 | 1 | 71,140 |
| اعَد | 19 | Depreciation (attach schedule) and depletion. | | | 475,392. | | 10V 23 | 7070 | 107,050. | 368,342 |
| 됩 | 20 | Occupancy | | | 148,354. | <u> </u> . | | | | 141,171 |
| | | Travel, conferences, and meetings | | | 170,334. | | <u> </u> | 네, 난 | _ | 171,1/1 |
| | 22 | Printing and publications | | | 913,695. | <u> </u> | | | 535,318. | 378,377 |
| Operating | 23 | Other expenses (attach schedule) ATCH .7 | | | 913,093. | | | | 333,310. | 310,311 |
| at | 24 | Total operating and administrative expenses. | | _ | 252 507 | 1 | 5 171 | | 201 517 | 2,711,019 |
| be | | Add lines 13 through 23 | | | ,353,597. 7,175. | | 5,171. | | 801,517. | 7,175 |
| 0 | 25 | Contributions, gifts, grants paid | <u> </u> | | | 1 | 5 171 | | 001 517 | 2,718,194 |
| $\overline{}$ | 26 | Total expenses and disbursements Add lines 24 and 25 | | | ,360,772. | <u> </u> | 5,171. | | 801,517. | 2,/18,194 |
| 2 | 27 | Subtract line 26 from line 12 | 1 | , – | 605 505 | | | | | <i>} (</i> |
| , | а | Excess of revenue over expenses and disbursements | <u> </u> | -1/ | ,695,595. | F 0 | 2 200 | | | / |
| | b | Net investment income (if negative, enter -0-) | | | | 59 | 2,308. | | 707 402 | |
| ı | • | Adjusted not income (if negative enter all) | I | | | I | | | 797,407. | |

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Form **990-PF** (2019) PAGE 1

| Fo | rm 990 | THE EAGLE SKY FOUNDAT | CION, INC. | 7. | 73-1526080 Page 2 | | |
|-------|--|---|-------------------------------|----------------|--------------------------|--|--|
| P | art I | Balance Sheets Attached schedules and amounts in the | Beginning of year | End | of year | | |
| _ | | description column should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | | |
| _ | 1 | Cash - non-interest-bearing | 157,434. | 67,631. | 67,631 | | |
| | 2 | Savings and temporary cash investments | 843,289. | 462,002. | | | |
| | 3 | Accounts receivable ► 19,446. | | · | | | |
| | | Less allowance for doubtful accounts | 5,645. | 19,446. | . 19,446 | | |
| | ١. | | | | + | | |
| | 4 | Pledges receivable > | | | | | |
| | | Less allowance for doubtful accounts ▶ | | | 1 | | |
| | 5 | Grants receivable | | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | | |
| | | disqualified persons (attach schedule) (see instructions) | | | _ | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | | | |
| | | Less allowance for doubtful accounts ▶ | | | | | |
| şts | 8 | Inventories for sale or use | 560,277. | 559,724. | | | |
| ssets | 9 | Prepaid expenses and deferred charges | 159,359. | 159,359. | 159,359 | | |
| ۲ | 10a | Investments - U S and state government obligations (attach schedule) | | | | | |
| | b | Investments - corporate stock (attach schedule) ATCH 8 | 47,974,061. | 26,634,404. | 19,135,835 | | |
| | c | Investments - corporate bonds (attach schedule) | | | | | |
| | 11 | Investments - land, buildings, and equipment basis | | | | | |
| | | Less accumulated depreciation | | | | | |
| | 12 | (attach schedule) Investments - mortgage loans | | | | | |
| | 13 | Investments - other (attach schedule) | | | | | |
| | 14 | | | | | | |
| | | Land, buildings, and equipment basis Less accumulated depreciation 14,579,624. | 41,685,505. | 40,785,877. | 40,785,877 | | |
| | | (attach schedule) Other assets (describe ATCH 9) | 327,909. | 326,537. | | | |
| | 15 | | 327,303. | 320,337 | 320,337 | | |
| | 16 | Total assets (to be completed by all filers - see the | 91,713,479. | 69,014,980. | 61,516,411 | | |
| _ | | ınstructions Also, see page 1, item I) | 50. | 16,023 | | | |
| | 17 | Accounts payable and accrued expenses | 50. | 10,023 | · | | |
| | 18 | Grants payable | 0.210 | | | | |
| ies | 19 20 21 22 | Deferred revenue | 9,210. | | | | |
| ≝ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | | |
| iab | 21 | Mortgages and other notes payable (attach schedule) | | | | | |
| | 22 | Other liabilities (describe ▶) | | | | | |
| | ļ | | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 9,260. | 16,023. | , | | |
| es | | Foundations that follow FASB ASC 958, check here | | | | | |
| | | and complete lines 24, 25, 29, and 30. | | | | | |
| ā | 24 | Net assets without donor restrictions | | | | | |
| Ва | 24 25 26 27 28 29 30 | Net assets with donor restrictions | | | | | |
| Þ | } | Foundations that do not follow FASB ASC 958, check here | | | | | |
| .5 | ļ | and complete lines 26 through 30 | | | | | |
| ř | 26 | Capital stock, trust principal, or current funds | | | | | |
| S | 27 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | | |
| ë | 20 | Retained earnings, accumulated income, endowment, or other funds | 91,704,219. | 68,998,957. | | | |
| SS | 20 | Total net assets or fund balances (see instructions) | 91,704,219. | 68,998,957. | <u> </u> | | |
| it A | 20 | Total liabilities and net assets/fund balances (see | 32//01/2231 | 00,000,000 | | | |
| ž | 30 | | 91,713,479. | 69,014,980. | | | |
| | | Instructions) | | 05,014,500. | | | |
| | | Analysis of Changes in Net Assets or Fund Balar | | int name :t | T | | |
| 1 | | al net assets or fund balances at beginning of year - Part II | | | 01 704 010 | | |
| | | -of-year figure reported on prior year's return) | | | 91,704,219 | | |
| | | er amount from Part I, line 27a | | | -17,695,595 | | |
| | | | | | | | |
| | | I lines 1, 2, and 3 | | 4 | 74,008,624 | | |
| | | creases not included in line 2 (itemize) ► ATCH 10 | | | 5,009,667 | | |
| 6 | Tot | al net assets or fund balances at end of year (line 4 minus | line 5) - Part II, column (b) | line 29 6 | 68,998,957 | | |

| Part IV Capit | al Gains | and Losses for Tax on Inve | estment income | | - | 1 |
|---|---------------|---|--|--|---------------------------------------|---------------------------------------|
| | | cribe the kind(s) of property sold (for e | | (b) How acquired | (c) Date acquired | (d) Date sold |
| • | | ick warehouse, or common stock, 200 | | P - Purchase D - Donation | (mo , day, yr) | (mo , day, yr) |
| 1 a SEE PART | IV SCHE | DULE | | D - Obriation | | |
| b | | , | | | _ | |
| C | | | | | | |
| | | | | | | |
| d | | | | <u> </u> | | |
| e | | | (a) Cook or other house | - | | L |
| (e) Gross sales | price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo ((e) plus (f) mini | |
| | | (or anowasie) | plus experies of sale | | ((c) plus (i) illini | 33 (9)) |
| a | | | | | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | · |
| <u>e</u> | | | L | | | |
| Complete only f | or assets sl | nowing gain in column (h) and owned | by the foundation on 12/31/69 | (1) | Gains (Col (h) g | ain minus |
| (ı) FMV as of 12 | /31/69 | (j) Adjusted basis | (k) Excess of col (i) | col | (k), but not less t | |
| (1) 1 101 0 43 01 12 | 751705 | as of 12/31/69 | over col (j), if any | | Losses (from co | i (h)) |
| а | | | | | | |
| b | | | | | <u> </u> | |
| С | | | | | | |
| d | | | | | | |
| e | | | | | | |
| | | (If ga | ain, also enter in Part I, line 7 | | | |
| 2 Capital gain n | et income | or (net canital loss) | oss), enter -0- in Part I, line 7 | 2 | -14, | 355,573. |
| 3 Net short-tern | n capital di | ain or (loss) as defined in sections | · · · · · · · · · · · · · · · · · · · | | <u>_</u> | |
| | | art I, line 8, column (c) See ins | | | | |
| _ | | <u> </u> | | 3 | -8. | 871,814. |
| | | | duced Tax on Net Investment I | ncome | - , | |
| | | | e section 4940(a) tax on net investi | | | |
| | | the section 4942 tax on the distrib 't qualify under section 4940(e) | outable amount of any year in the ba | ase perio | d? | Yes X No |
| | | | ar, see the instructions before maki | ng anv er | itrios | |
| (a) | Topriate ai | | · · · · · - · | lig arry cr | (d) | · · · · · · · · · · · · · · · · · · · |
| Base penod yea | | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | | Distribution ra | atio |
| Calendar year (or tax year | beginning in) | 4,301,738. | 26,732,971. | | (col (b) divided by | 0.160915 |
| 2018 | | 7,597,866. | 35,097,420. | | | |
| 2017 | | 6,773,102. | | | | 0.216479 |
| 2016 | | | 42,437,371. 63,027,203. | | | 0.159602 |
| 2015 | | 11,877,291. | | | | 0.188447 |
| 2014 | | 12,611,710. | 71,910,541. | | | 0.175381 |
| | | | | | | 0.000000 |
| | | | | 2 | | 0.900824 |
| 3 Average distri | bution ratio | o for the 5-year base period - divident | e the total on line 2 by 5 0, or by | | | |
| the number of | f years the | foundation has been in existence i | If less than 5 years | 3 | | 0.180165 |
| | | | | | | |
| 4 Enter the net | value of no | oncharitable-use assets for 2019 fi | rom Part X, line 5 | 4 | 20, | 907,274. |
| | | | | | | |
| 5 Multiply line 4 | by line 3 | | | 5 | 3, | 766,759. |
| • Wattiply line | by mic o. | | | | | |
| 6 Enter 10/ of - | at invastra | ent income (19/ of Bod Line 275) | | 6 | | 5,923. |
| 6 Enter 1% of n | ei invesim | ent income (1% of Part I, line 27b). | | | | , , |
| 7 Add 1 | -16 | | | 7 | 2 | 772,682. |
| 7 Add lines 5 ar | ıu o | • | | | | , |
| | | <u>. </u> | | | 2 | 682 254 |
| | | | | | | 682,254. |
| If line 8 is equipment of the second | _ | reater than line 7, check the box | in Part VI, line 1b, and complete | ınat part | using a 1% ta | x rate. See the |

| Pai | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see | instru | ıction | s) | |
|-----|--|---------------|--------|--|---|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | | • | ٠ |
| | 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 | | | 0. | |
| | here and enter 1% of Part I, line 27b | | | | |
| ¢ | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of | | | | |
| | Part I, line 12, col (b) | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | | | | |
| 3 | Add lines 1 and 2 | | | 0. | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | | | 0. | |
| 5 | Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0 | | | 0. | |
| 6 | Credits/Payments | | | | |
| а | 2019 estimated tax payments and 2018 overpayment credited to 2019 6a | | | | |
| b | Exempt foreign organizations - tax withheld at source 6b | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) 6c | | | | |
| d | Backup withholding erroneously withheld | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | 0. | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | | |
| 9 | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | | | 0. | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2020 estimated tax ► Refunded ► 11 | | | | |
| | t VII-A Statements Regarding Activities | $\overline{}$ | Ι,, | Ι | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | 1a | Yes | No X | |
| | participate or intervene in any political campaign? | | | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the | 16 | | х | |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | 15 | | | |
| | published or distributed by the foundation in connection with the activities | | | | |
| | Did the foundation file Form 1120-POL for this year? | 1c | | Х | |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | | |
| u | (1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$ (3) | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | | |
| | on foundation managers \$ | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | Х | |
| | If "Yes," attach a detailed description of the activities | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | | |
| | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | X | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | Х | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | X | <u> </u> | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | X | |
| | If "Yes," attach the statement required by General Instruction T | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | |
| | By language in the governing instrument, or | | 1 | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | | ١ | | |
| | conflict with the state law remain in the governing instrument? | 6 | 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 | 7 | X | <u> </u> | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions. ► CO, MO, OK, | _ | | | |
| 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 ² If "No," attach explanation | 8 b | X | <u> </u> | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or | | | | 1 |
| | 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," | | | | ļ |
| | complete Part XIV | 9 | X | - | • |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | ,, | |
| | names and addresses | 10 | | Х | |

| r ai | Tyll-A Statements Regarding Activities (continued) | | | |
|------|---|-----|-----|-----|
| | , | | Yes | 'No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," attach schedule See instructions | 11 | Х | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement. See instructions | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | _X | |
| | Website address ► WWW.EAGLESKY.COM | | | |
| 14 | The books are in care of ► JOSEPH D MCKEAN, JR Telephone no ► 405-943- | 141 | l | |
| | Located at ▶15301 RED COACH ROAD EDMOND, OK ZIP+4 ▶ 73013 | | | |
| 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 | | | |
| 16 | At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority, | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | Х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| | the foreign country ▶ | | | |
| Par | t 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? Yes X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| | the benefit or use of a disqualified person)? | | | |
| | (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) Yes X No | | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in | | | |
| | Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | | Χ |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| С | 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? | 1c | | Χ |
| 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)) | | | |
| а | 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? Yes X No | | | |
| | If "Yes," list the years ,,, | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | 1 | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | all years listed, answer "No" and attach statement - see instructions) | 2b | İ | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| | • | i | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | ļ | |
| | at any time during the year? | | ı | |
| 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 | | Ì | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the | | ļ | |
| | foundation had excess business holdings in 2019) | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | X |
| | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | ĺ | |
| - | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? | 4b | | Х |

| Pa | rt VII-B Statements Regarding Activities | for Which Form | 4720 May Be Req | uired (cont | ınued) | | | |
|-----|--|---------------------------------------|-----------------------------|-----------------------------------|-------------|------------------------|--------|-------|
| 5a | During the year, did the foundation pay or incur any am | ount to | | | · · | | Yes | 'No |
| | (1) Carry on propaganda, or otherwise attempt to influ | ence legislation (section | n 4945(e))? | . Yes | X No | | | |
| | (2) Influence the outcome of any specific public ele | ection (see section | 4955), or to carry or | 1, | | | | |
| | directly or indirectly, any voter registration drive? | | | . Yes | X No | | | |
| | (3) Provide a grant to an individual for travel, study, or o | | | | X No | | | |
| | (4) Provide a grant to an organization other than a | , , | | | | | | |
| | section 4945(d)(4)(A)? See instructions | • | | | X No | | | |
| | (5) Provide for any purpose other than religious, cl | | | | | - [| | |
| | purposes, or for the prevention of cruelty to children | | | | X No | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the | | | | cribed in | 1 | | |
| | Regulations section 53 4945 or in a current notice regain | | | | | 5b | | |
| | Organizations relying on a current notice regarding disa | ster assistance, check | here | | ▶□ |] [| | |
| С | If the answer is "Yes" to question 5a(4), does the | foundation claim e | exemption from the t | ax | | | | |
| | because it maintained expenditure responsibility for the | | • | | ☐ No | | | |
| | If "Yes," attach the statement required by Regulations s | _ | | | | | | |
| 6a | Did the foundation, during the year, receive any ful | | ectly, to pay premiur | ns | | | | |
| | on a personal benefit contract? | | | . Yes | X No | | | |
| b | Did the foundation, during the year, pay premiums, dire | | | ict? | | 6 b | | Х |
| | If "Yes" to 6b, file Form 8870 | | | | | | | |
| 7a | At any time during the tax year, was the foundation a p | arty to a prohibited ta | x shelter transaction? | . Yes | X No | | | |
| b | If "Yes," did the foundation receive any proceeds or ha | | | | | 7 b | | |
| 8 | Is the foundation subject to the section 4960 tax on pa | yment(s) of more tha | ın \$1,000,000 ın | | | | | |
| | remuneration or excess parachute payment(s) during the | | | | X No | | | |
| Рa | rt VIII Information About Officers, Directo | rs, Trustees, Fou | ındation Manager | s, Highly Pa | aid Emplo | yees, | | |
| 1 | and Contractors List all officers, directors, trustees, and foundat | on managers and | their compensation | See instruct | tions. | | | |
| • | | (b) Title, and average | (c) Compensation | (d) Contribut | ons to | e) Expens | e acco | unt, |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | employee bene and deferred con | | other all | owance | es |
| | | | | | | | | |
| ATC | H 11 | | 0. | | 0. | | | 0. |
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| | | | <u> </u> | <u> </u> | | | | |
| 2 | Compensation of five highest-paid employees "NONE." | (other than thos | se included on line | e 1 - see i | nstructions |). If n | one, | enter |
| | | (b) Title, and average | | (d) Contribut | ions to | | | |
| (a |) Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | employee b | eferred | e) Expens other all | | |
| | | devoted to position | | compensa | ition | | | |
| mc | Н 12 | | 220 562 | 122 | 0.25 | | | ^ |
| 110 | п 12 | | 329,562. | 123 | ,835. | | | 0. |
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| | 4-14 | | | | | | | |
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| | | .l | <u> </u> | L | | | | |
| ota | I number of other employees paid over \$50,000 | | | | ▶ | | | J |

| 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE | . ." |
|--|--|
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| | |
| NONE | |
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| A Liverbook of althous areas of CCO 000 for professional contract | |
| otal number of others receiving over \$50,000 for professional services | |
| Part IX-A Summary of Direct Charitable Activities | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1 DURING 2019, EAGLE SKY HAD ITS FOURTH CAMPING SEASON WITH | |
| MORE THAN 5,000 CAMPERS AND GUESTS ATTENDING KIDS CAMPS, | |
| TEEN CAMPS, RETREATS, AND NUMEROUS OTHER EVENTS, INCLUDING | 3,884,460 |
| 2 COMMUNITY COLLEGES, MISSOURI HIGHWAY PATROL YOUTH ACADEMY, | |
| AND VARIOUS OTHER ORGANIZATIONS. UTILIZATION OF EAGLE SKY | |
| FACILITIES CONTINUE TO INCREASE ANNUALLY. | |
| 3 PAVING OF THE ROCK CHAPEL PARKING AREA AND ACCESS WAS | |
| BEGUN IN 2019 WITH COMPLETION SCHEDULED FOR 2020. | |
| CONSTRUCTION BEGAN ON VILLAGE A OF WEST CAMP WITH COMPLETION | |
| 4 SCHEDULED FOR 2020. THIS AREA WILL PROVIDE ALMOST 200 | |
| ADDIITONAL BEDS IN EIGHT CABINS IN A "VILLAGE" WITH ITS OWN | |
| MULTI-PURPOSE BUILDING SEATING MORE THAN 200 FOR MEETINGS. | |
| Part IX-B Summary of Program-Related Investments (see instructions) | 1 |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 NONE | |
| | • |
| | |
| 2 | |
| | |
| All other program-related investments. See instructions | |
| 3 | |
| NONE | 1 |

Page 8

| Pai | Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.) | ign fo | undations, |
|-----|--|---------|---------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | 19,920,170. |
| b | Average of monthly cash balances | 1b | 1,305,489. |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 21,225,659. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | [] | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 21,225,659. |
| 4 | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see | 1 1 | |
| | ınstructions), , , , , , , , , , , , , , , , , , , | 4 | 318,385. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 20,907,274. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,045,364. |
| Pai | t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four | ndation | s |
| | and certain foreign organizations, check here ► X and do not complete this part) | , | |
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 2 a | Tax on investment income for 2019 from-Part VI, line 5 2a | | |
| b | Income tax for 2019 (This does not include the tax from Part VI-) 2b | 1 1 | |
| С | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | | |
| 4 | Recoveries of amounts treated as qualifying distributions, | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | _ | |
| | line 1 | 7 | |
| Pa | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 2,718,194. |
| b | Program-related investments - total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | 964,060. |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | 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 | 3,682,254. |
| 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 See instructions | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | | 3,682,254. |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | | ng whether the foundation |

Form **990-PF** (2019)

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

| Pa | rt XIII Undistributed Income (see instr | ructions) | - | | |
|----|--|-----------|---------------------|--------------|---------------------------|
| | · · · · · · · · · · · · · · · · · · · | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2019 from Part XI, | Corpus | Years prior to 2018 | 2018 | 2019 |
| | line 7 | | | | |
| 2 | Undistributed income, if any, as of the end of 2019 | | | | |
| а | Enter amount for 2018 only, | | | | |
| b | Total for prior years 20,20,20 | | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | | |
| | From 2014 | | | | |
| b | From 2015 | | | | |
| С | From 2016 | | | | |
| d | From 2017 | | | | |
| | From 2018 | | | | |
| | Total of lines 3a through e | | | / | |
| 4 | Qualifying distributions for 2019 from Part XII, line 4 > \$ | | | | |
| а | Applied to 2018, but not more than line 2a | | | / | |
| b | Applied to undistributed income of prior years (Election required - see instructions) | | | | |
| С | Treated as distributions out of corpus (Election required - see instructions) | | | | |
| d | Applied to 2019 distributable amount | | | | |
| | Remaining amount distributed out of corpus | | | | |
| 5 | Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 | Enter the net total of each column as indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | 1 | | , |
| b | Prior years' undistributed income Subtract line 4b from line 2b | | | , | |
| С | Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| е | amount - see instructions | | | | |
| f | Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2020 | | | | |
| 7 | Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | | | | |
| 8 | Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a | | | | |
| 0 | Analysis of line 9 | | | | |
| а | Excess from 2015 | | | | |
| b | Excess from 2016/. | | | | |
| С | Excess from 2017 | | | | |
| d | Excess from 2018 / | | | | |
| е | Excess from 2019 | | | | 600 == |
| | | | | | Form 990-PF (2019) |

| Form | 990-PF (2019) | THE EAGLE | SKY FOUNDATION | , INC. | 73- | 1526080 Page 10 |
|------|---|--|-----------------------------------|---|---|---|
| | | erating Foundations | | | | |
| 1 a | If the foundation has r | _ | | | ting | • |
| | foundation, and the ruling | | | | ▶[| |
| b | Check box to indicate v | vhether the foundation | is a private operating f | | section X 4942(j) | (3) or 4942(J)(5) |
| 2 a | Enter the lesser of the ad- | Tax year | -7 | Prior 3 years | | (e) Total |
| | justed net income from Part I or the minimum investment | (a) 2019 | (b) 2018 | (c) 2017 | (d) 2016 | |
| | return from Part X for each | 505 105 | 571 151 | 1 165 010 | 0 101 000 | 4 655 640 |
| | year listed | 797,407. | 571,154. | 1,165,212. | 2,121,869. | |
| b | 85% of line 2a | 677,796. | 485,481. | 990,430. | 1,803,589. | 3,957,296. |
| С | Qualifying distributions from Part | | | | | |
| | XII, line 4, for each year listed . | 3,682,254. | 4,301,738. | 7,607,439. | 6,799,628. | 19,376,601. |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| е | Qualifying distributions made | | | | | |
| | directly for active conduct of exempt activities Subtract line 2d from line 2c | 3,682,254. | 4,301,738. | 7,607,439. | 6,799,628. | 19,376,601. |
| 3 | Complete 3a b, or c for the | | | | | |
| а | 'Assets' alternative test - enter | (| | | | 1 |
| | (1) Value of all assets | | | | - | |
| | (2) Value of assets qualifying under section | · | | | | |
| | 4942(j)(3)(B)(i) | | | | | |
| b | 'Endowment' alternative test- | | | | | |
| | enter 2/3 of minimum invest- ment return shown in Part X, | | | | | |
| | line 6 for each year listed | 696,909. | 891,099. | 1,169,914. | 1,414,579. | 4,172,501. |
| С | 'Support" alternative test - enter | | | | | |
| | (1) Total support other than gross investment income | | | | | |
| | (interest, dividends, rents | | | | | |
| | payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| | (2) Support from general | | | | | |
| | public and 5 or more exempt organizations as | | | | ı | |
| | provided in section 4942 (j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of sup- | | | | | |
| | port from an exempt organization | | | | | |
| | (4) Gross investment income. | | | | | |
| Pa | rt XV Supplemer | ntary Information (Curing the year - see | Complete this part instructions.) | only if the founda | tion had \$5,000 or | r more in assets at |
| 1 | Information Regarding | | | | | |
| | List any managers of | | | e than 2% of the tota | I contributions receiv | ed by the foundation |
| | before the close of any | | | | | |
| | JOSEPH D. M | ICKEAN, JR. | | | | |
| b | List any managers of | | | | | large portion of the |
| | ownership of a partner | ship or other entity) of | which the foundation | has a 10% or greater | interest . | |
| | | | | | | |
| _ | NONE | | 0001 | | | |
| 2 | Information Regarding | ~ | | = | | |
| | Check here ► X if t unsolicited requests for | or funds. If the found: | ation makes gifts, gra | to preselected charints, etc., to individua | table organizations a ls or organizations un | ind does not accept ider other conditions, |
| | complete items 2a, b, on The name, address, a | | | e nercon to whom con | dications should be add | ressed |
| а | me name, address, a | на тетерноне питрег | or email address of th | е регооп ю многи арр | moations should be dud | 103300 |
| b | The form in which app | lications should be sub | omitted and informatio | n and materials they | should include | |
| | | | | | | |

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

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c Any submission deadlines

| Part XV Supplementary Information | (continuea) | | Eutura Daymant | |
|--|--|------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid Du Recipient Name and address (home or business) | If recipient is an individual, | Foundation | ruture Payment | |
| Name and address (home or business) | show any retationship to any foundation manager | status of | Purpose of grant or contribution | Amount |
| a Paid during the year | or substantial contributor | recipient | | |
| a raid during the year | | | | |
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| | | | | |
| Total | | | | 7,175. |
| b Approved for future payment | | <u> </u> | | , . |
| b Approved for future payment | | | | |
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| Total | <u>.</u> , | | <u> ▶ 3b</u> | |

Page **12**

| | amounts unless otherwise indicated | Unrela | ated business income | Excluded by | section 512, 513, or 514 | (e) |
|---------------|---|----------------------|--------------------------|--|---------------------------------|---------------------------------------|
| ŭ | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income |
| | n service revenue MP TUITION | - | | 1 | | (See instructions) 687, 90 |
| | | | | | | 007, 50 |
| | | | | | | |
| _ | | | | | | |
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| | | | | | | |
| f | | | | | | |
| g Fees | and contracts from government agencies | | - | | | |
| Member | rship dues and assessments | | | - | | |
| Interest | on savings and temporary cash investments - | | | 14 | 810,649. | |
| Dividen | ds and interest from securities | | | 1 1 7 | 010,045. | |
| Net rent | tal income or (loss) from real estate | | | | | |
| a Debt | t-financed property | | | | | · · · · · · · · · · · · · · · · · · · |
| b Not | debt-financed property | 531110 | 67,719. | 17 | 8,539. | · · · · · · · · · · · · · · · · · · · |
| Net renta | al income or (loss) from personal property | 331110 | 07,719. | | 0,339. | |
| Other in | nvestment income | | | 10 | -14,348,563. | |
| Gain or (| (loss) from sales of assets other than inventory | | | 18 | -14,348,563. | _ |
| Net inco | ome or (loss) from special events | | | 0.0 | 53 070 | |
| Gross p | profit or (loss) from sales of inventory | | | 03 | -51,870. | |
| | evenue a | | 176 612 | | 107 571 | |
| b | ATCH 14 | | 176,613. | | 107,571. | |
| c | · | | | | | |
| d | | | | | | |
| е | | | | | | |
| Subtota | Add columns (b), (d), and (e) | | 244,332. | | -13,473,674. | 687,90 |
| Total. A | dd line 12, columns (b), (d), and (e) | | | | 13 | -12,541,43 |
| ee works | heet in line 13 instructions to verify calc | ulations) | | | | |
| _ine No. ▼ 1 | Explain below how each activity accomplishment of the foundation of the ORGANIZATION OPER TUITION IS THE REVENU | on's exemp | t purposes (other than I | oy providing | funds for such purposes M. CAMP | • |
| | CAMPING PROGRAM. | | | | | |
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73-1526080

| Part XVII | Information Regarding | Transfers | to | and | Transactions | and | Relationships | With | Noncharitable | Exemp |
|-----------|-----------------------|-----------|----|-----|--------------|-----|---------------|------|---------------|-------|
| • | Organizations | | | | • | | | | | • |

| 1 [| old the | organization directl | ly or indirectly | engage in any of th | e following | g with any | other orga | nızatıc | n described | | Yes | No |
|-------------|---------------|--|---|--------------------------------|---|-----------------|-------------------|-----------|---------------------------------------|----------|----------|-------------|
| 11 | n sec | tion 501(c) (other | than section | 501(c)(3) organiza | ations) or | in section | n 527, rel | atıng | to political | | | |
| 0 | rganiz | ations? | | | | | | | | | | |
| a T | ransfe | ers from the reportin | g foundation to | a noncharitable exe | empt organ | ization of | | | | | | |
| (| 1) Cas | sh | | | | | | | | 1a(1) | | X |
| (| 2) Oth | er assets | | | | | | | | 1a(2) | | Χ |
| b C | ther t | ransactions | | | | | | | | | | |
| ĺ | 1) Sal | es of assets to a noi | ncharitable exe | mpt organization | | | | | | 1b(1) | | Х |
| | | chases of assets fro | | · - | | | | | | | | X |
| - | - | ntal of facilities, equi | | | | | | | | | Ĭ | Х |
| | | mbursement arrange | | | | | | | | | | Х |
| - | - | ins or loan guarantee | | | | | | | | | | X |
| | - | formance of service | | | | | | | | | | X |
| | - | g of facilities, equipm | | • | | | | | | | | X |
| | | answer to any of th | | | | | | | | | faır m | arket |
| | | of the goods, other a | | | | | | | | | | |
| | | n any transaction or | | | | | | | | | | |
| (a) Line | | (b) Amount involved | | noncharitable exempt orga | | | | | sactions, and shar | | | |
| (a) Line | - 110 | N/A | (c) Ivalle of | Toncharitable exempt orga | 21112.011 | N/A | inputor or trains | C13, t(a) | Sactions, and snar | ing arre | ingenie | 1113 |
| | | 14/ /1 | | | | 117,71 | | | | | | |
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| 2a | s the | foundation directly of | or indirectly af | filiated with, or rela | ited to, one | e or more | tax-exempt | orga | nizations | | , | _ |
| d | lescrib | ed in section 501(c) | (other than se | ction 501(c)(3)) or ir | section 52 | 27? | | | | Y | es X | No |
| b li | f"Yes | " complete the follow | wing schedule | | | | | | | | | |
| | | (a) Name of organization | n | (b) Type of o | rganization | | (| c) Desc | ription of relations | hip | | |
| | | | | | | | | | | | | |
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| | • | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | Under | penalties of perjury, I decla t and complete Declaration of | re mat I have exam | ned this return, including a | ccompanying so | nedules and s | statements and to | o the bo | est of my knowledg | e and b | elief it | is true, |
| 0: | correc | t and complete Declaration of | of prepare/(other Man) | axpayed is based on all inform | nation of which ; | preparer has ar | knowledge | | | | | _ |
| Sign | Du | Hon all | 1 / / / / / / / / / / / / / / / / / / / | Nied //7 | 9-20 | | 1 Mm | - | May the IRS with the pre | | | |
| Here | Sign | nature of officer or trustee | 2,91100 | Date | <u>, , , , , , , , , , , , , , , , , , , </u> | Title | | | See instructions | · — | Yes | No |
| | " | // 0 | | /) | | | | | | | | |
| | 1 | Pynt/Type preparer's nar | me | Prepared signature | -11 | 1 | Date | T | Check If F | PTIN | | |
| Paid | | BRIAN D TODD | | 1/ | lode | L. | 11/12/2 | 020 | CITECK " | | 2260 | 1 |
| Prepa | arer | DI | D, LLP | - man | | | 1 | | . 44 03 | | | |
| Use (| | 0.1 | | IS #200/PO BOX | v 110∩ | | | Firm's | FIN P 2 2 01 | . 002 | | |
| USE (| Jilly | | | | 7 1120 | 650 | 06-2522 | 5. | no 417-86 | 55-01 | 701 | |
| | | I SP | RINGFIELD, | MO | | 008 | 06-2523 | Phone | | | | |
| | | | | | | | | | For | m 99(|)-PF | (2019) |

2019 FORM 990-PF THE EAGLE SKY FOUNDATION, INC.

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVEST

| Kınd of P | roperty | , | Descr | ription | | OT D | Date acquired | Date sold |
|--|---------------------------------|--------------------------------------|--------------------------|--------------------------------|------------------------------|---------|----------------------|-----------|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj basis as of 12/31/69 | Excess of FMV over adj basis | ט | Gain or (loss) | |
| 20871820. | į | VARIOUS SECTOR PROPERTY TY 20526043. | | | | P | VARIOUS 345,777. | VARIOUS |
| 21842201. | | VARIOUS SECTOR PROPERTY TY 27325960. | | | | Ρ | VARIOUS -5483759. | VARIOUS |
| | | VARIOUS SEC | | | | Р | VARIOUS | VARIOUS |
| 650,292. | | 9,867,883. | - | | | | -9217591. | |
| OTAL GAIN(LO | SS) | | | | | | -14355573. | |
| | | | | | | | | |
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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

| Name of the organization | · | | Employer identification number |
|---|---|---|---|
| THE EAGLE SKY FOUNDAT | ION, INC. | | 73-1526080 |
| Organization type (check one) | | | 73 1320000 |
| Filers of: | Section: | | |
| | | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | | |
| | 4947(a)(1) nonexempt charitable trust not treated | as a private fou | Indation |
| | 527 political organization | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | |
| | 4947(a)(1) nonexempt charitable trust treated as a | a private founda | tion |
| | 501(c)(3) taxable private foundation | | |
| | | | |
| - | overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the Gene | eral Rule and a S | Special Rule See |
| General Rule | • | | |
| <u> </u> | iling Form 990, 990-EZ, or 990-PF that received, during the property) from any one contributor. Complete Parts I and Intributions | - | • |
| Special Rules | | | |
| regulations under sec 13, 16a, or 16b, and | described in section 501(c)(3) filing Form 990 or 990-EZ the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedu that received from any one contributor, during the year, to the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 9 | ile A (Form 990 tal contributions | or 990-EZ), Part II, line s of the greater of (1) |
| contributor, during th | described in section 501(c)(7), (8), or (10) filing Form 990 one year, total contributions of more than \$1,000 exclusively all purposes, or for the prevention of cruelty to children or a | for religious, ch | aritable, scientific, |
| contributor, during th contributions totaled during the year for ar General Rule applies | described in section 501(c)(7), (8), or (10) filing Form 990 of e year, contributions exclusively for religious, charitable, etc. more than \$1,000. If this box is checked, enter here the to a exclusively religious, charitable, etc., purpose. Don't compute to this organization because it received nonexclusively religioned during the year | c, purposes, butal contributions blete any of the plous, charitable | it no such s that were received parts unless the s, etc , contributions |
| 990-EZ, or 990-PF), but it must | sn't covered by the General Rule and/or the Special Rules of answer "No" on Part IV, line 2, of its Form 990, or check to certify that it doesn't meet the filing requirements of Schedu | the box on line I | H of its Form 990-EZ or on its |
| For Paperwork Reduction Act Notice, | see the instructions for Form 990, 990-EZ, or 990-PF | Schedule | B (Form 990, 990-EZ, or 990-PF) (2019) |

JSA

Employer identification number 73-1526080

| Part I | Contributors (see instructions) Use duplicate copies | of Part I if additional space is ne | eded |
|------------|---|-------------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | JHS 2000 TRUST 7201 AURELIA RD | \$50,000. | Person Payroll Noncash (Complete Part II for |
| (a) No. | OKLAHOMA CITY, OK 73121 (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | KENNETH R GOODIN FAMILY TRUST 14800 DALEA DRIVE OKLAHOMA CITY, OK 73142 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3_ | MICHAEL D BISHOP, MD P.O. BOX 3148 BLOOMINGTON, IN 47402 . | \$\$ | Person Payroll Noncash (Complete Part If for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | JOSEPH D. MCKEAN, M.D. 15301 RED COACH RD EDMOND, OK 73013 | \$100,500. | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | DON CORRELL PO BOX 95329 OKLAHOMA CITY, OK 73143 | \$ \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | ROYAL ALLIANCE ASSOCIATES 1700 LIONS RIDGE LOOP VAIL, CO 81657 | \$10,000. | Person Payroll Noncash (Complete Part II for noncash contributions) |

Employer identification number 73-1526080

| Part I | Contributors (see instructions) Use duplicate copi | es of Part I if additional space is ne | eeded |
|------------|--|--|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | ORNDORFF FAMILY FOUNDATION 136 COMMERCE DRIVE LOVELAND, OH 45140 | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | (| \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |

Name of organization THE EAGLE SKY FOUNDATION, INC.

Employer identification number

| | | /3-15 | 526080 |
|---------------------------|---|--|----------------------|
| Part II | Noncash Property (see instructions) Use duplicate copies of | of Part II if additional space is ne | eded |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | , |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization THE EAGLE SKY FOUNDATION, INC. Employer identification number 73-1526080 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 information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee from (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

2019 FORM 990-PF $$\rm the\ EAGLE\ SKY\ FOUNDATION,\ INC.$

73-1526080

ATTACHMENT 1

FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION AMOUNT

48,687. CAMP GENERAL STORE

48,687. TOTAL

OTHER INCOME FORM 990PF,

ı

PART I

| | REVENUE | |
|------------------------------|-----------|----------|
| | AND | ADJUSTED |
| | EXPENSES | NET |
| DESCRIPTION | PER BOOKS | INCOME |
| MANAGEMENT FEES | 128,471. | 128,4 |
| CAMP TUITION | 687,907. | 681,9 |
| CLEANING, MAINTENANCE, OTHER | 50,840. | 50,8 |
| LIVESTOCK SALES | 84,072. | 84,0 |
| OTHER INCOME | 11,036. | 11,0 |
| PTP K-1 UBI | -3,505. | |
| GAIN ON EQUIPMENT | 5,490. | 5,4 |
| GOLF CART RENTAL | 7,780. | 7,7 |
| | | |

128,471. 687,907. 50,840. 84,072. 11,036.

5,490.7,780. 975,596.

TOTALS

ATTACHMENT 2 PAGE.21

- LEGAL FEES Н PART FORM 990PF, REVENUE AND

EXPENSES PER BOOKS

INVESTMENT INCOME

ADJUSTED NET INCOME

CHARITABLE PURPOSES

17,216.

LEGAL FEES

DESCRIPTION

17,216.

TOTALS

17,216.

ATTACHMENT 3 PAGE·22

THE EAGLE SKY FOUNDATION, INC.

- ACCOUNTING FEES PART I FORM 990PF,

| CHARITABLE . PURPOSES | 12,597. | 12,597. |
|---|-----------------|---------|
| ADJUSTED NET INCOME | 17,745. | 17,745. |
| NET INVESTMENT INCOME | 15,171. | 15,171. |
| REVENUE AND EXPENSES PER BOOKS | 30,342. | 30,342. |
| | | TOTALS |
| DESCRIPTION | ACCOUNTING FEES | |

THE EAGLE SKY FOUNDATION, INC.

ATTACHMENT

ATTACHMENT 5 PAGE-24

| REVĖNUE AND | EXPENSES | PER BOOKS | 70. 375. |
|----------------|----------|-------------|---|
| | | DESCRIPTION | INVESTMENT MANAGEMENT FEES OTHER PROFESSIONAL FEES |

| CHARITABLE PURPOSES | 375. | 375. |
|---------------------------|------|------|
| ADJUSTED NET INCOME | 70. | 70. |

445.

TOTALS

| CHARITABLE PURPOSES | 41,140. |
|---|---------------------------------|
| ADJUSTED NET INCOME | 3,780. |
| REVENUE AND EXPENSES PER BOOKS | 44,920. 2,265. |
| DESCRIPTION | PROPERTY TAXES FOREIGN TAXES |

41,140.

6,045.

47,185.

TOTALS

FORM 990PF, PART I - OTHER EXPENSES

| | CHARITABLE. | PURPOSES | | | | 903. | 204,111. | 17,940. | | 1,017. | | 141,259. | | 12,249. | 798. | 100. | 378,377. |
|----------------|-------------|-------------|-------------|-----------------|----------------|------------------------|-----------|-------------------------------|---------|-----------------------|----------------|----------|------------|-----------------------|--------------------|----------|-----------|
| ADJUSTED | NET | INCOME | 60,329. | 5,69 | , 59 | 7,772. | 15. | 5,433. | 58,088. | 2,225. | 33,860. | 115,740. | 1,703. | 12,514. | 6,22 | 24,113. | 535, 318. |
| REVENUE AND | EXPENSES | PER BOOKS | 60,329. | 15,699. | _ | • | 204,126. | 3 | 58,088. | 3,242. | 33,860. | _ | 1,703. | , 76 | 7,02 | 24,213. | 913, 695. |
| | | DESCRIPTION | ADVERTISING | CAMP ACTIVITIES | CONTRACT LABOR | INFORMATION TECHNOLOGY | INSURANCE | LICENSES, DUES, SUBSCRIPTIONS | | MEALS & ENTERTAINMENT | MANAGEMENT FEE | OFFICE | RECRUITING | REPAIRS & MAINTENANCE | SUPPLIES AND OTHER | TRAINING | TOTALS |

FORM 990PF, PART II - CORPORATE STOCK

47,974,061. BEGINNING BOOK VALUE SEE ATTACHED STATEMENT DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

19, 135, 835. 19, 135, 835.

TOTALS

47,974,061.

26,634,404.

26,634,404.

ATTACHMENT 8
PAGE.27

| ASSETS | |
|---------|--|
| - OTHER | |
| II | |
| PART | |
| 990PF, | |
| FORM | |

| ENDING <u>FMV</u> | 46,340. 267,152. 11,175. 1,870. | 326,537. |
|-------------------------|---|----------|
| ENDING BOOK VALUE | 46,340. 267,152. 11,175. 1,870. | 326,537. |
| BEGINNING BOOK VALUE | 46,340. 267,152. 11,175. 1,843. 1,399. | 327,909. |
| DESCRIPTION | MINING CLAIMS WATER RIGHTS DEPOSIT - BOARD OF MINES OWNERS RESERVE | TOTALS |

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED GAIN

5,009,667.

TOTAL

5,009,667.

DIRECTORS, AND TRUSTEES

- LIST OF OFFICERS,

PART VIII

FORM 990PF,

ATTACHMENT 11

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | TONS EXPENSE ACCT SEE AND OTHER PLANS ALLOWANCES |
|---|---|--------------|---|--|
| JOSEPH D. MCKEAN, JR. 15301 RED COACH ROAD EDMOND, OK 73013 | CEO/CHAIRMAN 16.00 | · | .0 | .0 |
| BROOKS BOCK 15301 RED COACH ROAD EDMOND, OK 73013 | VICE CHAIRMAN 2.00 | Ċ | Ö | ·o |
| KENNETH R. GOODIN 15301 RED COACH ROAD EDMOND, OK 73013 | DIRECTOR 8.00 | | o | · o |
| PAMELA BOCK 15301 RED COACH ROAD EDMOND, OK 73013 | DIRECTOR 2.00 | Ċ | °O | o |
| MICHAEL BISHOP 15301 RED COACH ROAD EDMOND, OK 73013 | DIRECTOR 8.00 | ò | O | Ö |
| VENORA BISHOP 15301 RED COACH ROAD EDMOND, OK 73013 | DIRECTOR 8.00 | .0 | .0 | 0. |
| | | | (| |

ATTACHMENT 11 (CONT'D)

| - | | |
|---|-------------|--|
| | τ ν | |
| | TRUSTEES | |
| | AND | |
| | N | |
| | FICERS, | |
| | LIST OF OF | |
| | - LIST | |
| | · IIIA | |
| | PART \ | |
| | FORM 990PF, | |
| | FORM 5 | |

| ·. | • | • | | |
|-----------|---|--|---|--------------|
| | EXPENSE ACCT AND OTHER ALLOWANCES | Ö | · o | 0. |
| | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | .0 | .0 | 0. |
| | COMPENSATION | · 0· | . 0 | 0 |
| | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | DIRECTOR/SECRETARY 8.00 | DIRECTOR 2.00 | GRAND TOTALS |
| , | NAME AND ADDRESS | JOHN H STUEMKY 15301 RED COACH ROAD EDMOND, OK 73013 | JOSHUA T. ROWLAND 15301 RED COACH ROAD EDMOND, OK 73013 | - |

THE EAGLE SKY FOUNDATION, INC.

| EMPLOYEES | |
|--------------|--|
| PAID | |
| HIGHEST | |
| FIVE | |
| OF THE | |
| OF | |
| COMPENSATION | |
| ı | |
| VIII | |
| PART | |
| 990PF, | |

| 990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES | F THE FIVE HIGHEST PAID E | MPLOYEES | ATTACHMENT 12 | T 12 |
|--|--|--------------|---|---|
| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT . AND OTHER ALLOWANCES . |
| GLENN BROWN 15301 RED COACH ROAD EDMOND, OK 73013 | CONSTRUCTION MGR 40.00 | 108,000. | 23,449. | |
| GREG GRAHAM 15031 RED COACH ROAD EDMOND, OK 73013 | EXECUTIVE DIRECTOR 40.00 | . 000 | 32,890. | .0 |
| WILLIAM ALFORD 15301 RED COACH ROAD EDMOND, OK 73013 | FOOD SERVICES DIR 40.00 | 56,562. | 42,250. | · 0 . |
| MORGEN MOORE 15301 RED COACH ROAD EDMOND, OK 73013 | MECHANIC 40.00 | 51,000. | 12,298. | · 0 |
| LOUIS GRUENDLER 15301 RED COACH ROAD EDMOND, OK 73013 | EMPLOYEE 40.00 | 48,000. | 12,948. | .0 |
| | TOTAL COMPENSATION == | 329, 562. | 123,835. | 0 |

| 066 | |
|------|--|
| FORM | |
| 2019 | |
| | |
| | |
| | |

- PF

73-1526080

THE EAGLE SKY FOUNDATION, INC

- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

FORM 990PF, PART XV

1,000 . 1,000 5,000 AMOUNT ATTACHMENT 13 PURPOSE OF GRANT OR CONTRIBUTION COMMUNITY SUPPORT SCHOLARSHIP SUPPORT SUPPORT SUPPORT RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NONE NONE NONE NONE NONE PC S Я 2 SONDRA ELLIS MOORE MEMORIAL SCHOLARSHIP 4001 W DECATUR BLVD STE 37464 RECIPIENT NAME AND ADDRESS NATIONAL FIRE AND SAFETY THE NRA FOUNDATION, INC ORAL ROBERTS JUNIVERSITY 11250 WAPLES MILL RD 7777 SOUTH LEWIS AVE LCCF/TREE OF SHARING LAS VEGAS, NV 89103 LEADVILLE, CO 80461 PIEDMONT, MO 63957 FAIRFAX, VA 22030 TULSA, OK 74171 RR 4 BOX 4515 P O BOX 838

75

100

TOTAL CONTRIBUTIONS PAID

7,175

ATTACHMENT 13

V 19-7 SF

2655MF K929 11/8/2020

PAGE 33

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

THE EAGLE SKY FOUNDATION, INC.

| DESCRIPTION | BUSINESS | AMOUNT | CODE | AMOUNT | RELATED OR EXEMPT FUNCTION INCOME |
|---|--------------------------------------|-----------------------------|----------------------|--|-----------------------------------|
| MANAGEMENT FEES CLEANING, MAINTENANCE, OTHER LIVESTOCK SALES MISCELLANEOUS EXCISE TAX REFUNDS PTP K-1 UBI GOLF CART RENTAL GAIN ON SALE OF ASSETS | 531110 531110 531110 523000 | 128,471. 50,840. 807. | 01 01 01 18 | 84,072. 10,229. 7,780. 5,490. | |
| TOTALS | | 176, 613. | , III | 107,571. | |

The Eagle Sky Foundation, Inc. Form 990-PF, Part VII-A, Line 11 List of Controlled Entities 12/31/2019

| Grand West Village Resort, LLC | (Single Member LLC of Eagle Sky Foundation, Inc.) |
|--------------------------------|---|
| Eagle Sky of the Ozarks, LLC | (Single Member LLC of Eagle Sky Foundation, Inc.) |
| Eagle Sky of the Rockies, LLC | (Single Member LLC of Eagle Sky Foundation, Inc.) |
| Eagle Sky of Kenya, LLC | (Single Member LLC of Eagle Sky Foundation, Inc.) |

Any activity that occurred within each entity shown above has been reported within the Eagle Sky Foundation, Inc. 990-PF.