Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

B cr	eck if	C Name of organization			D Employer iden	tification	number	***********
_	Address	MFFK Holdings, Inc						
-	Name	Doing business as			46-	-2805	958	
-	change	Number and street (or P.O. box if mail is not delive	orad to street address)	Room/suite	E Telephone num			
\vdash	return Final	2764 N. Green Valley Pky		115			-0494	
Ц.	return/ termin- aled	City or town, state or province, country, and ZI		12.2.	G Gross receipts \$		1,641,177	7.
	Amended		r or loreign postal code		H(a) Is this a grou			
\vdash	return Applica- tion	F Name and address of principal officer: Mark	E Brown				Yes X	No.
L	Jtion pending	same as C above	E DIOWII		H(b) Are all subordinat			No
			(insert no.) 4947(a)(1)	or 527			see instructions)	•0
-			(IIISERCTIO.) (4947(a)(1)	01 321	H(c) Group exemp		· · · · · · · · · · · · · · · · · · ·	
JV	/ebsite	N/A roanization: X Corporation Trust Asso	ociation Other	I Voor	of formation: 2013			VV
		ganization: X Corporation Trust Asso	ociation Outer	L Tear	UI IUI III auuii, 201.	J M State	5 Of legal dofffiche.	
ra		riefly describe the organization's mission or most si		ling co	mnany for	real	estate.	
4	1 B	netty describe the organization's mission or most si	ignificant activities: 11010	ing co	mparry LOL	ICUI	CBCUCC.	
Governance	_				than OEO/ of its not	annote		
Ę		heck this box if the organization discont				1		3
8		umber of voting members of the governing body (F				4		3
88		umber of independent voting members of the gove				5		0
Activities &		otal number of individuals employed in calendar ye			1	6		0
Z,		otal number of volunteers (estimate if necessary)			1			0.
Act		otal unrelated business revenue from Part VIII, colu				7a		0.
_	b N	et unrelated business taxable income from Form 9	90-T, line 38	·············		7b		<u>·</u>
					Prior Year	0.	Current Year	0.
<u>•</u>	8 0	ontributions and grants (Part VIII, line 1h)		·····		0.		0.
Ę,							65	
Revenue	10 ir	vestment income (Part VIII, column (A), lines 3, 4, a	and 7d)		54:			
Œ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c,			570,35		403,23	
	12 T	otal revenue - add lines 8 through 11 (must equal F	Part VIII, column (A), line 12)		570,89		403,89	
	13 6	rants and similar amounts paid (Part IX, column (A), lines 1-3)			0.		0.
		enefits paid to or for members (Part IX, column (A)			0			
s)	15 8	alaries, other compensation, employee benefits (P	art IX, column (A), lines 5-10)			0.		0.
Expenses	16a F	rofessional fundraising fees (Part IX, column (A), lir	ne 11e)			0.		0.
ě	bΤ	otal fundraising expenses (Part IX, column (D), line	25)	0.				
ற	17 (Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)			0.		0.
	18 7	otal expenses. Add lines 13-17 (must equal Part IX	, column (A), line 25)			0.		0.
	19 F	levenue less expenses. Subtract line 18 from line 1	2		570,89		403,89	0.
50	d			В	eginning of Current Y		End of Year	
Sets	20 1	otal assets (Part X, line 16)			11,512,40		<u>11,080,98</u>	
Na	21 7	otal liabilities (Part X, line 26)			8,596,69		7,761,38	
Net	22 1	let assets or fund balances. Subtract line 21 from	line 20		2,915,71	0.	3,319,60	10.
	art II							
Und	ler penal	ties of perjury, I declare that I have examined this return,	including accompanying schedu	les and stater	nents, and to the best	of my kno	wledge and belief, it	t is
true	, correct	, and complete. Declaration of preparer (other than office	r) is based on all information of	which prepare	r has any knowledge.		172	
		3- 1			1 V	6"	19	
Sig	ın	Signature of officer			Date			
He	re	Mark E Brown, CEO						
		Type or print name and title					I DTIN	
		Print/Type preparer's name	Preparer's signature		Date / / Che		PTIN	
Pai	d	MICHAEL HARMAN					P01467321	
Pre	parer	Firm's name HRP CPAS	Firm's El	N ▶ 8	1-2024313	3		
	e Only	Firm's address 8945 W. POST ROAL	D STE 110					
	-	LAS VEGAS, NV 89	148		Phone no	<u>s. (702</u>)852-6720)
Ma	v the IF	S discuss this return with the preparer shown abo					X Yes	No

Form 990 (2018) MFFK Holdings, Inc
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	١.		
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_ ا		х
6	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ū	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	100		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b		12b	Х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	41	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. 14		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.4		х
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	990	Δ

	Continued)			
00	Did the exemination report more than \$5,000 of greate or other aggistance to or few demontic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			1
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		-
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? // "Yes,"			- v
07	complete Schedule L, Part II	_26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		71
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	Х	
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	21	Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	- 570		
	If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	L
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		X	
99000	(gambling) winnings to prize winners?	1c Form		L (2018)
002004	1 12-31-18	OIIII		(۱۵۱ م

	(continued)			
0-	Enter the number of employees reported on Ferma W.2. Transposittal of Warra and Tay Chatemants		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a C			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		- 21
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country:	-ra		
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		-00		
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b		- ou		
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
·	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b		9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.		000	
		Form	990 ((2018)

	$_{ m 0.90}$ (2018) MFFK Holdings, Inc 46-280	<u> 5958</u>	P	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" re	espons	e
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	- ""		
, i	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		41
		8a	Х	
a		8b	X	
b		do	- 1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		Х
Sac	organization's mailing address? f "Yes." provide the names and addresses in Schedule O] 9		
360	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI-
40-	Did the average time have level shorters broughed as offlicted?	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
р	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b			37	
12a	g a series of the series of th	12a	X	
b	, , , , , , , , , , , , , , , , , , , ,	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NV			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only) a	availab	le
-		,,,		
	for public inspection, indicate now you made these available. Check all that abbiv.			
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)			
19	Own website Another's website X Upon request Other (explain in Schedule O)	l financi	al	
19	Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financi	al	
	Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.	ł financi	al	
19 20	Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financi	al	

832006 12-31-18

Form 990 (2018) MFFK Holdings, Inc 46-2 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

 • List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(dc	Position do not check more than one ox, unless person is both an				one	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week (list any		Π			Π	, 	from the	from related organizations	other compensation
	hours for	direct				ъ		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,	organization
	organizations	l trus	nal tru		oyee	om pe				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Christopher Khorsandi	line) 1.00	Ē	- SE	₩	λ.	E, Hi	훈			
Chairman of the Board	1.00	X		Х				0.	0.	0
(2) Jessica Connell	1.00	1		<u> </u>				0.	0.	0
Board Member	1.00	\mathbf{x}		Х				0.	0.	0
(3) Mark Brown	10.00	1	\vdash							
CEO	50.00	1			х			68,881.	275,524.	16,199
(4) Ann McGee	0.00									
Former Board Member	1.00	_	L			_	Х	0.	0.	0
		1								
		-	_	_	_	_	_			
		┨								
		\vdash	-		_	\vdash	_			
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		1								
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		-							11. F. 1. 11.	
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		1								
		1								

Form 990 (2018)

(A)	(B)	Jioye	ees,		1 Hig C)	gnes	t C	(D)	s (continued) (E)			(F)	
Name and title	Average hours per week	box,	not c	ss per	more son i	than of than of is both or/trus	an	Reportable compensation from	Reportable compensation from related	on		stimate nount other	
	(list any hours for related	ee or director	stee			nsated		the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		f	pensa om the	е
	organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					d relat anizati	
								60.001	0.75	0.4		. 1.	-
1b Sub-total	, Section A						>	68,881. 0. 68,881.	275,5	0.		6,19	0.
d Total (add lines 1b and 1c)							o re					O , I .	0
3 Did the organization list any former officer,												Yes	No
line 1a? If "Yes," complete Schedule J for st 4 For any individual listed on line 1a, is the su	m of reportable	e co	mpe	nsa	tion	and	oth	er compensation from the	ne organization		3		X
and related organizations greater than \$150 5 Did any person listed on line 1a receive or a	ccrue compen	satio	on fr	om a	any	unre					4	Х	v
rendered to the organization? If "Yes." comp Section B. Independent Contractors 1 Complete this table for your five highest cor							o +lo	at received more than ¢	100 000 of some		5		X
the organization. Report compensation for t								the organization's tax ye					
(A) Name and business	address	NC	NE	:			+	(B) Description of s	ervices	Co	ompe	nsation	1
							+						
							+						
							\dagger						
Total number of independent contractors (in \$100,000 of compensation from the organiz	•	t lim	nited	to t	hos 0		ed a	above) who received mo	re than			990 (

	1 C V	Check if Schedule O conta		or note to any line	e in this Part VIII			
		Officer if Schedule O Conta	airis a response v	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 :	a Federated campaigns	1a					
ran	1	Membership dues						
P, G	,	Fundraising events	1c					
ar /	,	d Related organizations						
s, G	,	e Government grants (contributi						
ion	1	All other contributions, gifts, grant	ts, and					
but		similar amounts not included abov	ve 1f					
Contributions, Gifts, Grants and Other Similar Amounts	,	g Noncash contributions included in lines	1a-1f: \$					
<u>S</u> E		n Total. Add lines 1a-1f						
				Business Code				
Se	2 8	a						
ervi	1	·						
n S	•	·						
Program Service Revenue	'	d						
rog	Š							
ш		All other program service reve						
	3	Total. Add lines 2a-2f			4			
	3	other similar amounts)			652.			652.
	4	Income from investment of tax						
	5	Royalties						
		noyumos	(i) Real	(ii) Personal				
	6 a	a Gross rents						
		Less: rental expenses	1,237,287.					
		Rental income or (loss)	403,238.					
		d Net rental income or (loss)			403,238.	403,238.		
		a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	ŀ	Less: cost or other basis						
		and sales expenses						
	(Gain or (loss)						
		d Net gain or (loss)						
9	8 8	a Gross income from fundraising						
enne		including \$	of					
3ev		contributions reported on line						
Other Rev		Part IV, line 18						
oth		Less: direct expenses						
-		Net income or (loss) from fund	-					
	9 8	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses Net income or (loss) from game		>				
		Gross sales of inventory, less r	•					
	10 6	and allowances						
		Less: cost of goods sold						
		Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
	11 a	1		22.00				
	(
	(All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			403,890.	403,238.	0.	652.

Form 990 (2018) MFFK Holdings, Inc
Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must completed from the contains a respons		H-!- DLIV		
Da				(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				2011 no. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a					
b					
С					
d					
	All other expenses		0	0	
	Total functional expenses. Add lines 1 through 24e	0.	0.	0.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			THE THIRD IS IN	
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

			(A) Beginning of year		(B) End of year
Т	_	Cook was interest bearing		1	101,087
	1	Cash - non-interest-bearing			101,007
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	272 201
	4	Accounts receivable, net	339,420.	4	372,395
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
	_	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined und			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribution	ng		
-		employers and sponsoring organizations of section 501(c)(9) voluntary			
2		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Hasels	7	Notes and loans receivable, net		7	
١'	8	Inventories for sale or use		8	20 00
1	9	Prepaid expenses and deferred charges	17,797.	9	39,77
	10a	Land, buildings, and equipment: cost or other	2		
		basis. Complete Part VI of Schedule D 10a 12,191,37	3.		10 410 80
1	b	Less: accumulated depreciation 10b 1,777,58		$\overline{}$	10,413,78
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
1	14	Intangible assets		14	131,58
	15	Other assets. See Part IV, line 11	35,135.	15	22,35
4	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	11,080,98
-	17	Accounts payable and accrued expenses	41,265.	17	52,34
-	18	Grants payable		18	
-	19	Deferred revenue	107,995.	19	65,81
1	20	Tax-exempt bond liabilities		20	
1	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
1	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	7,643,22
\perp	26	Total liabilities. Add lines 17 through 25	8,596,694.	26	7,761,38
		Organizations that follow SFAS 117 (ASC 958), check here X ar	d		
.		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	2,915,710.	27	3,319,60
1	28	Temporarily restricted net assets		28	
1	29	Permanently restricted net assets		29	
1		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
		Paid-in or capital surplus, or land, building, or equipment fund		31	
		Retained earnings, endowment, accumulated income, or other funds		32	
		Total net assets or fund balances		33	3,319,600
- 1		Total liabilities and net assets/fund balances		34	11,080,983

	1990 (2010) 111111 110141119B, 1110	10	200333	<u> </u>	age
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u>,</u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	03,8	390.
2	Total expenses (must equal Part IX, column (A), line 25)	2			0.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	03,8	390.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,9	15,7	710.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,3	19,6	500.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21	b X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it		
	Act and OMB Circular A-133?		3	a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	31		
			For	m 990	(2018)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

2018
Open to Public Inspection

Name of the organization Employer identification number MFFK Holdings, Inc 46-2805958 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

832051 10-29-18

Sche		ldings, In							05958	
Pai	rt III Organizations Maintaining C	Collections of Ar	t, Hist	orical Tre	easures, o	r Other	Simila	r Asset	s (continu	ied)
3	Using the organization's acquisition, accessing the companion (check all that apply):	ion, and other record	ls, checl	k any of the f	following tha	t are a sig	nificant u	ise of its	collection it	ems
а	Public exhibition		, \Box	Loan or exc	hange progr	ams				
a b	Scholarly research				mange progr					
c	Preservation for future generations		·	Other						
4	Provide a description of the organization's co	ollections and explai	n how th	nev further th	ne organizatio	on's exem	nt purpo	se in Part	XIII	
5	During the year, did the organization solicit of				_				,	
_	to be sold to raise funds rather than to be m							Г	Yes	☐ No
Pai	rt IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	s or other as	sets not ir	ncluded			
	on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year									
f	Ending balance						1f			
	Did the organization include an amount on F						ty?	L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete				1			b		
	Desirable of man belongs	(a) Current year	(b) l	Prior year	(c) Two yea	rs dack	(d) Three y	years back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions Net investment earnings, gains, and losses									
c C	Grants or scholarships									
d	Other expenditures for facilities									
e	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end balanc	e (line 1	a. column (a))) held as:					
a	Board designated or quasi-endowment		%	3, (-,	,,					
b	Permanent endowment	%								
С	Temporarily restricted endowment	 %								
	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse	ession of the organiza	ation tha	at are held ar	nd administer	red for the	e organiza	ation		
	by:								\	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	ed on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment t	funds.						
Par	t VI Land, Buildings, and Equipm				2000	at some contract				
	Complete if the organization answere									
	Description of property	(a) Cost or o		1 ' '	or other	٠,	cumulate	ed	(d) Book	value
		basis (investr	nent)		(other)	aep	reciation		1 707	E10
	Land				7,519.	1 2	56 6	10	1,797 7,713	340
	Buildings			3,00	9,968.	т, э	56,63	13.	1,113	, 343.
	Leasehold improvements									
d	Equipment			1 32	3,886.	1	20,9	70.	902	,916.
	Other		V colum						0,413	
- Julian		guar ronn 330. Part	A. CUIUI		· · · · · · · · · · · · · · · · · · ·				- ,	,

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 MFFK Holding	gs, Inc		46-2805958 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11c. See Form 990, Part X, line 13	3.
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990 Part IV	line 11d See Form 990 Part X line 1	5
	Description	inte 11d. Gee 1 Gilli 330, 1 art X, inte 1	(b) Book value
			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		▶
Complete if the organization answered "Yes" o	n Form 990, Part IV,	line 11e or 11f. See Form 990, Part X,	line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) Due to Miracle Flights		7,609,685.	
(3) Tenant security deposits		33,535.	
(4)			
(5)			

7,643,220. Total. (Column (b) must equal Form 990, Part X. col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

(6) (7) (8)

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I | Questions Regarding Compensation

MFFK Holdings, Inc

Employer identification number 46-2805958

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	, , , , , , , , , , , , , , , , , , , ,			1000
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The second of lines 4a c, list the persons and provide the applicable amounts for each term in a artific			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the revenues of:			
а	The organization?	5a		
	Any related organization?	5b		
	If "Yes" on line 5a or 5b, describe in Part III.	O.S		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
·	contingent on the net earnings of:			
а	The organization?	6a		
	Any related organization?	6b		
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		
	riogulationic destroit doctade of of the			

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 MFFK Holdings, Inc 46-2805958

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	belletits	(5)() (5)	reported as deferred on prior Form 990	
(1) Mark Brown	(i)	68,881. 275,524.	0.	0.	0.	0.	68,881. 275,524.	0.	
CEO	(ii)	275,524.	0.	0.	0.	0.	275,524.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018	MFFK Holdings, Inc	46-2805958	Page 3
Part III Supplemental Informa	ion		
Provide the information, explanati	on, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and	8, and for Part II. Also complete this part for any additional information	
		Schedule J (Form	n 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public

Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Inspection Employer identification number Name of the organization MFFK Holdings, Inc 46-2805958 Form 990, Part VI, Section A, line 3: MDL Group manages the property. Form 990, Part VI, Section B, line 11b: Management reviews the form 990 before submission to the Internal Revenue Service. Form 990, Part VI, Section B, Line 12c: The organization requires annual disclosure of any conflicts of interest. Board members must provide signed statements regarding compliance, and these signed documents are included in the minutes of the board meeting. Form 990, Part VI, Section B, Line 15: When determining compensation for the organization's CEO, the board of directors, made up of independent voting members, relies upon appropriate survey data as to comparability regarding the services rendered including organization type, geographic area, annual budget, number of employees, and years of service. Review and approval of ceo compensation is documented in the meeting minutes. Form 990, Part VI, Section C, Line 19: All required documents including, but not limited to, governing documents and tax returns are available upon request. Form 990, Part XII, Line 2c:

This process has not changed from the previous fiscal year.

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization MFFK Holdings, Inc	Employer identification number 46-2805958
MFR nordings, inc	40 2003530
	un a companie de la c

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

2018

Open to Public

Attach to Form 990. Open to Public Inspection Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number 46-2805958Name of the organization MFFK Holdings, Inc Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (b) (c) (d) (e) (a) Legal domicile (state or Direct controlling Total income Name, address, and EIN (if applicable) Primary activity End-of-year assets entity of disregarded entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II (b) (c) (d) (e) (f) (g) Section 512(b)(13) Legal domicile (state or Name, address, and EIN Primary activity Exempt Code Public charity Direct controlling controlled status (if section of related organization section entity foreign country) entity? 501(c)(3)) Yes No Miracle Flights - 88-0209952 Providing free commercial 2764 N. Green Valley Parkway, NO. 115 airline tickets for sick Henderson, NV 89014 children Nevada 501(c)(3) Line 7 X

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

Schedule R (Form 990) 2018

832161 10-02-18 LHA

Dart III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 34, because it ha	d one or more related
ratin	organizations treated as a partnership during the tax year.				

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	N Primary activity Legal domicile (state or		Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate ations?	Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership
		foreign country)		sections 512-514)		455615	Yes	No	K-1 (Form 1065)	Yes No	
	-										-1

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	(i) ction (b)(13) trolled atity?
				-					

N. Complete English Edward Date Hill and Market					Yes	Γ.,			
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1 During the tax year, did the organization engage in any of the following transaction:	a with one or more re	olated organizations listed i	n Parte ILIV2		Yes	No			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		х			
b Gift, grant, or capital contribution to related organization(s)	у			1b	 	X			
c Gift, grant, or capital contribution form related organization(s)					\vdash	X			
d Loans or loan guarantees to or for related organization(s)					-	X			
					х	1			
e Loans or loan guarantees by related organization(s)				10					
f Dividends from related organization(s)				1f		Х			
g Sale of assets to related organization(s)					<u> </u>	Х			
h Purchase of assets from related organization(s)						X			
i Exchange of assets with related organization(s)				1i		Х			
j Lease of facilities, equipment, or other assets to related organization(s)	••••••					Х			
, 2000 01 100111100 1 1 1 1 1 1 1 1 1 1 1									
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
Performance of services or membership or fundraising solicitations for related orga						Х			
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
Sharing of paid employees with related organization(s)									
3 (7									
p Reimbursement paid to related organization(s) for expenses				. 1p		Х			
q Reimbursement paid by related organization(s) for expenses						Х			
r Other transfer of cash or property to related organization(s)				. 1r		Х			
s Other transfer of cash or property from related organization(s)						Х			
2 If the answer to any of the above is "Yes," see the instructions for information on w									
(a)	(b)	(c)	(d)						
(a) Name of related organization	Transaction	Amount involved	Method of determining amount	involved					
	type (a-s)								
Winesle Blights	E	7 600 605	Outstanding Balance						
Miracle Flights	<u> </u>	7,009,005.	Ducstanding Balance						
	-11 -11 -1		- - - - - - - - - -						
[2]									
(4)									
(3)									
(4)									
(4)									
(5)									
(5)									
	- 1	-1-							
332163 10-02-18			0.1.1	ıle R (Fori	000	1 00 10			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs.? Yes No	(g) Share of end-of-year assets	(h) Disproportionate allocations: Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes No	(k) Percentage ownership
									0001 0040

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 MFFK Holdings, Inc	46-2805958 Page 5
Part VII Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.	
Provide additional information for responses to questions on Schedule R. See instructions.	
,	

								RENT	1						
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
	Buildings														
1	BUILDING	06/28/13	SL	39.00	MM	16	,069,968.				9,069,968.	,124,055.		232,563.	1,356,618.
	* 990 Rental Total Buildings				. Transcon		,069,968.				9,069,968.	,124,055.		232,563.	1,356,618.
	Land														
2	LAND	06/28/13	L				,797,518.				1,797,518.			0.	
	* 990 Rental Total Land						,797,518.				1,797,518.	0.		0.	0.
-	Other					and the same of									
3	TENANT IMPROVEMENT	09/01/15	SL	4.50		16	48,577.				48,577.	28,787.		10,795.	39,582.
4	TENANT IMPROVEMENT	10/01/15	SL	4.50	nemata.	16	1,060.				1,060.	609.		236.	845.
5	TENANT IMPROVEMENT	12/01/15	SL	4.50		16	91,651.				91,651.	49,220.		20,367.	69,587.
6	BUILDING IMPROVEMENT	12/20/16	SL	15,00	-	16	3,500.				3,500.	311.		233.	544.
7	BUILDING IMPROVEMENT	01/23/17	SL	15.00		16	5,209.				5,209.	434.		347.	781.
8	TENANT IMPROVEMENT	12/19/16	SL	6.00	-	16	5,200.				5,200.	1,156.		867.	2,023.
9	TENANT IMPROVEMENT	12/30/16	SL	5.00		16	6,182.				6,182.	1,648.		1,236.	2,884.
10	TENANT IMPROVEMENT	12/07/16	SL	5.00	dana	16	36,897.			,	36,897.	10,454.		7,379.	17,833.
11	TENANT IMPROVEMENT	01/01/17	SL	4.00		16	10,585.				10,585.	3,528.		2,646.	6,174.
12	TENANT IMPROVEMENT	01/05/17	SL	6.00		16	43,562.				43,562.	9,680.		7,260.	16,940.
13	TENANT IMPROVEMENT	01/05/17	SL	5.00		16	33,913.				33,913.	9,044.		6,783.	15,827.

828111 04-01-18

⁽D) - Asset disposed

 $^{^{\}star}$ ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

ENT

						_		RENT	1					,	
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 Accumulate Depreciatio
14	TENANT IMPROVEMENT	01/13/17	SL	4.00		16	27,495.				27,495.	9,165.		6,874.	16,039
15	TENANT IMPROVEMENT	01/13/17	SL	4.00		16	19,003.				19,003.	6,335.		4,751.	11,086
16	TENANT IMPROVEMENT	01/16/17	SL	6,00		16	12,963.				12,963.	2,701.		2,161.	4,862
17	TENANT IMPROVEMENT	01/16/17	SL	5.00		16	17,595.				17,595.	4,399.		3,519.	7,918
18	TENANT IMPROVEMENT	02/16/17	SL	5.00		16	365.				365.	85.		73.	158
19	TENANT IMPROVEMENT	09/06/16	SL	5.00		16	5,238.				5,238.	1,746.		1,048.	2,794
20	TENANT IMPROVEMENT	09/06/16	SL	5.00		16	883.				883.	295.		177.	472
21	TENANT IMPROVEMENT	09/20/16	SL	5.00		16	26,900.				26,900.	8,518.		5,380.	13,898
22	TENANT IMPROVEMENT	09/22/16	SL	5,00	- MARGO	16	3,300.				3,300.	1,045.	Maria Maria	660.	1,705
23	TENANT IMPROVEMENT	10/12/16	SL	5.00		16	15,792.				15,792.	5,000.		3,158.	8,158
24	TENANT IMPROVEMENT	10/17/16	SL	5.00		16	250.				250.	75.	Mentalian	50.	125
25	TENANT IMPROVEMENT	10/25/16	SL	5.00		16	22,587.				22,587.	6,776.		4,517.	11,293
26	TENANT IMPROVEMENT	11/07/16	SL	5.00	900	16	77,681.				77,681.	24,098.		15,536.	39,634
27	TENANT IMPROVEMENT	11/15/16	SL	5.00		16	32,835.				32,835.	9,851.		6,567.	16,418
28	TENANT IMPROVEMENT	11/22/16	SL	5.00	1240	16	4,321.	game time			4,321.	1,224.		864.	2,088
29	TENANT IMPROVEMENT	11/11/16	SL	5.00		16	5,918.				5,918.	1,776.		1,184.	2,960
30	TENANT IMPROVEMENT	11/30/16	SL	7.00		16	6,000.				6,000.	1,214.		857.	2,071.
31	TENANT IMPROVEMENT	12/02/16	SL	5.00		16	1,060.				1,060.	300.		212.	512.

828111 04-01-18

⁽D) - Asset disposed

 $^{^{\}star}$ ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

								RENT	1						
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
32	TENANT IMPROVEMENT	12/14/16	SL	7.00		16	27,323.				27,323.	5,529.		3,903.	9,432.
33	TENANT IMPROVEMENT	12/14/16	SL	7.00		16	9,272.				9,272.	1,877.		1,325.	3,202.
34	TENANT IMPROVEMENT	12/19/16	SL	5.00		16	7,748.				7,748.	2,067.		1,550.	3,617.
35	TENANT IMPROVEMENT	12/19/16	SL	5.00		16	375.				375.	100.		75.	175.
36	TENANT IMPROVEMENT	06/27/17	SL	5.00		16	7,600.				7,600.	1,267.		1,520.	2,787.
37	TENANT IMPROVEMENT	07/31/17	SL	5.00		16	1,689.				1,689.	253.		338.	591.
38	TENANT IMPROVEMENT	08/16/17	SL	5.00		16	19,263.	100000000000000000000000000000000000000			19,263.	2,568.		3,853.	6,421.
39	TENANT IMPROVEMENT	09/08/17	SL	5.00		16	41,983.				41,983.	5,598.		8,397.	13,995.
40	TENANT IMPROVEMENT	10/03/17	SL	5.00	antino.	16	7,922.	- Carolina Control			7,922.	924.		1,584.	2,508.
41	TENANT IMPROVEMENT	03/14/18	SL	5.00		16	12,277.				12,277.	409.		2,455.	2,864.
42	TENANT IMPROVEMENT	04/02/18	SL	5.00	A STATE OF THE PARTY OF THE PAR	16	791.				791.	13.		158.	171.
43	TENANT IMPROVEMENT	04/17/18	SL	5.00		16	24,573.				24,573.			4,915.	4,915.
44	LAND IMPROVEMENT	01/31/18	SL	15.00		16	173,449.				173,449.	2,891.		11,563.	14,454.
45	TENANT IMPROVEMENT	02/14/19	SL	4.00		16	78,458.				78,458.			4,904.	4,904.
46	TENANT IMPROVEMENT	06/30/18	SL	5.00	dance	16	159,143.				159,143.			26,524.	26,524.
47	TENANT IMPROVEMENT	01/01/19	SL	5.00		16	122,176.				122,176.			8,145.	8,145.
48	TENANT IMPROVEMENT	03/31/19	SL	5.00	atama a	16	63,322.				63,322.			1,055.	1,055.
	* 990 Rental Total Other						,323,886.				1,323,886.	222,970.		198,001.	420,971.

828111 04-01-18

(D) · Asset disposed

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

			,		_	_		RENT	1			,			
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
	* Grand Total 990 Rental Depr						12191372.				12191372.	,347,025.		430,564.	1,777,589.
	Current Year Activity														
	Beginning balance						11768273.			0.	11768273.	,347,025.			1,736,961.
	Acquisitions						423,099.			0.	423,099.	0.			40,628.
	Dispositions						0.			0.	0.	0.			0.
	Ending balance						12191372.			0.	12191372.	,347,025.			1,777,589.
	Ending accum depr											,777,589.			
	Ending book value											10413783.			

828111 04-01-18

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **8868**

(Rev. January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number							
Type or print	Name of exempt organization or other filer, see instru-	ctions.		Employer identification number (EIN) or					
File by the	MFFK Holdings, Inc		46-280	5958					
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 2764 N. Green Valley Pkwy,	Social se	Social security number (SSN)						
instructions.	City, town or post office, state, and ZIP code. For a for Henderson, NV 89014								
Enter the	Return Code for the return that this application is for (file			0 1					
Application Return Application									
Is For		Code	Is For			Code			
) or Form 990-EZ	01	Form 990-T (corporation)		07				
Form 990		02	Form 1041-A						
	20 (individual)	03	Form 4720 (other than individual)		09				
Form 990		04	Form 5227		10				
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
	0-T (trust other than above)	1							
	Mark E Brown								
• If the	none No. ► $702-261-0494$ organization does not have an office or place of business is for a Group Return, enter the organization's four digit (. If it is for part of the group, check this box .	Group Exe		f this is fo	r the whole gro				
the	quest an automatic 6-month extension of time until graph organization named above. The extension is for the organization calendar year or tax year beginningMAY _ 1 , 2018	anization's		the exem	npt organizatio 	n return for			
2 If th	ne tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	n				
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less						
any	nonrefundable credits. See instructions.			За	\$	0.			
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and						
est	imated tax payments made. Include any prior year overpa	ayment all	owed as a credit.	3b	\$	0.			
c Bal	lance due. Subtract line 3b from line 3a. Include your pa	yment witl	n this form, if required, by						
usi	ng EFTPS (Electronic Federal Tax Payment System). See	instructio	ns.	3с	\$	0.			
Caution:	If you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868, see Form 84	53-EO an	d Form 8879-E	O for payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)