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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label
Otherwise,
print
or type.
See Specific
Instructions

Name of foundation

BARBER VINTAGE MOTORSPORTS MUSEUM

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

Room/suite

6030 BARBER MOTORSPORTS PARKWAY

City or town, state, and ZIP code

BIRMINGHAM, AL 35094

A Employer identification number

63-1125485

B Telephone number

205-699-7275

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

H Check type of organization:

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

I Fair market value of all assets at end of year

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

\$ 62,508,014.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	892,447.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	7,746.	7,746.	7,746.	STATEMENT 1
4 Dividends and interest from securities	20,000.	20,000.	20,000.	STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	0.			
b Gross sales price for all assets on line 6a	500,000.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			0.	
9 Income modifications				
10a Gross sales less returns and allowances	212,640.			STATEMENT 3
b Less Cost of goods sold	115,279.			
c Gross profit or (loss)	97,361.		97,361.	
11 Other income	3,331,406.	0.	3,331,406.	STATEMENT 4
12 Total. Add lines 1 through 11	4,348,960.	27,746.	3,456,513.	
13 Compensation of officers, directors, trustees, etc.	224,633.	0.	78,532.	146,101.
14 Other employee salaries and wages	1,294,923.	0.	452,674.	842,249.
15 Pension plans, employee benefits	165,347.	0.	55,544.	109,803.
16a Legal fees	2,575.	0.	608.	1,967.
b Accounting fees	5,075.	0.	1,197.	3,878.
c Other professional fees				
17 Interest				
18 Taxes	384,424.	0.	106,842.	277,582.
19 Depreciation and depletion	2,689,925.	0.	2,689,925.	
20 Occupancy				
21 Travel, conferences, and meetings	37,168.	0.	10,138.	27,030.
22 Printing and publications				
23 Other expenses	1,515,092.	0.	602,542.	912,550.
24 Total operating and administrative expenses. Add lines 13 through 23	6,319,162.	0.	3,998,002.	2,321,160.
25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	6,319,162.	0.	3,998,002.	2,321,160.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<1,970,202.>			
b Net investment income (if negative, enter -0-)		27,746.		
c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets

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

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	117,018.	87,342.	87,342.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use	268,867.	257,702.	257,702.	
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 9	0.	107.	113.	
	c Investments - corporate bonds STMT 10	492,500.	0.	0.	
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 11	65,143.	0.	0.	
	14 Land, buildings, and equipment: basis ▶ 68,273,535.				
	Less accumulated depreciation ▶ 19,776,623.	49,125,875.	48,496,912.	48,496,912.	
	15 Other assets (describe ▶ STATEMENT 12)	14,408,807.	13,665,945.	13,665,945.	
	16 Total assets (to be completed by all filers)	64,478,210.	62,508,008.	62,508,014.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons	3,000,000.	3,000,000.		
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	3,000,000.	3,000,000.		
Foundations that follow SFAS 117, check here ▶ ☐	and complete lines 24 through 26 and lines 30 and 31				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒	and complete lines 27 through 31.			
		27 Capital stock, trust principal, or current funds	0.	0.	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	61,478,210.	59,508,008.	
30 Total net assets or fund balances	61,478,210.	59,508,008.			
31 Total liabilities and net assets/fund balances	64,478,210.	62,508,008.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	61,478,210.
2 Enter amount from Part I, line 27a	2	<1,970,202.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	59,508,008.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	59,508,008.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a COLONIAL BANK BONDS		D	06/03/99	03/16/09
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 500,000.		500,000.	0.
b			
c			
d			
e			

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

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

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	7,168,177.	2,928,163.	2.448012
2007	8,160,924.	2,270,465.	3.594384
2006	4,315,169.	2,349,815.	1.836387
2005	5,862,987.	799,451.	7.333767
2004	4,738,116.	793,485.	5.971274

2 Total of line 1, column (d)	2	21.183824
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	4.236765
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	730,693.
5 Multiply line 4 by line 3	5	3,095,775.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	277.
7 Add lines 5 and 6	7	3,096,052.
8 Enter qualifying distributions from Part XII, line 4	8	4,753,557.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	277.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	277.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	277.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	12,000.	
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	6d		
7 Total credits and payments. Add lines 6a through 6d	7	12,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,723.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☒ 280. Refunded ☒	11	11,443.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ AL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

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 Located at ► 6030 BARBER MOTORSPORTS PKWY, BIRMINGHAM, ALABAMA ZIP+4 ► 35094

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		224,633.	6,150.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEE CLARK - 717 EUCLID AVENUE, BIRMINGHAM, AL 35094	ASST. EXECUTIVE DIRECTOR 40.00	87,128.	3,440.	0.
DARRELL MCCALLA - 4224 OLD BROOK TRAIL, BIRMINGHAM, AL 35243	FACILITIES MANAGER 40.00	86,128.	3,600.	0.
CHARLES HUNEYCUTT - 2420 BRIARCLIFF DRIVE, LEEDS, AL 35094	RESTORATION SUPERVISOR 40.00	69,435.	2,514.	0.
JAMES HOWARD 940 DELCRIS, BIRMINGHAM, AL 35094	CONTROLLER 40.00	66,228.	2,800.	0.
JAMES D. CALLAHAN 6139 WOODVIEW LANE, MCCALLA, AL 35111	MANAGER OF LANDSCAPING 40.00	57,900.	2,268.	0.

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

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 THE FOUNDATION EXHIBITED VINTAGE MOTORCYCLES THROUGHOUT THE YEAR AT THE MUSEUM AND AT VARIOUS MOTORCYCLE AND AUTO RACES DURING THE YEAR; ATTENDANCE FOR 2009 WAS 36,507	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 NOT APPLICABLE	0.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a Average monthly fair market value of securities	1a	280,866.	
b Average of monthly cash balances	1b	197,669.	
c Fair market value of all other assets	1c	263,285.	
d Total (add lines 1a, b, and c)	1d	741,820.	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.	
3 Subtract line 2 from line 1d	3	741,820.	
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,127.	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	730,693.	
6 Minimum investment return. Enter 5% of line 5	6	36,535.	

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
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	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,321,160.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,432,397.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,753,557.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	277.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,753,280.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII, line 4 for each year listed	4,753,557.	7,168,177.	8,160,924.	4,315,169.	24,397,827.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	4,753,557.	7,168,177.	8,160,924.	4,315,169.	24,397,827.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	24,357.	97,605.	75,682.	78,327.	275,971.
c "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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

GEORGE W. BARBER, JR.

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year NONE				
Total			3a	0.
b Approved for future payment NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e)
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a MUSEUM ADMISSIONS				416,888.
b MEMBERSHIPS				6,900.
c VINTAGE FESTIVAL				
d MOTORCYCLE AUCTION				166,764.
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments		14	7,746.	
4 Dividends and interest from securities		14	20,000.	
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory		18		
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				97,361.
11 Other revenue:				
a MUSEUM RENTAL				203,569.
b PARK RENTAL		16	2,537,285.	
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)	0.		2,565,031.	891,482.
13 Total. Add line 12, columns (b), (d), and (e)				3,456,513.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM**63-1125485**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CMD LANDSCAPING SERVICES 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 96,783.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	LINN - HENLEY CHARITABLE TRUST C/O REGIONS 1901 6TH AVE N, STE 300 BIRMINGHAM, AL 35203	\$ 75,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	STATE OF ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY STREET MONTGOMERY, AL 36132	\$ 191,179.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	THE BARBER COMPANIES 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 3,438.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	THE BARBER COMPANIES 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 350,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	THE GEORGE W. BARBER TRUST #5 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 149,999.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	BATOR INTERNATIONAL 338 MONTANA ROAD OJAI, CA 93023	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

Part II Noncash Property (see instructions)[illegible]

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

SOURCE	AMOUNT
INTEREST INCOME	7,746.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	7,746.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
STERNE AGEE-COLONIAL BOND	20,000.	0.	20,000.
TOTAL TO FM 990-PF, PART I, LN 4	20,000.	0.	20,000.

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	212,640	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		212,640
4. COST OF GOODS SOLD (LINE 15)	115,279	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		97,361
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		97,361

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	268,867	
9. MERCHANDISE PURCHASED.	104,114	
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		372,981
14. INVENTORY AT END OF YEAR	257,702	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		115,279

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MUSEUM ADMISSIONS	416,888.	0.	416,888.
MEMBERSHIPS	6,900.	0.	6,900.
VINTAGE FESTIVAL MOTORCYCLE AUCTION	166,764.	0.	166,764.
MUSEUM RENTAL	203,569.	0.	203,569.
PARK RENTAL	2,537,285.	0.	2,537,285.
TOTAL TO FORM 990-PF, PART I, LINE 11	3,331,406.	0.	3,331,406.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,575.	0.	608.	1,967.
TO FM 990-PF, PG 1, LN 16A	2,575.	0.	608.	1,967.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,075.	0.	1,197.	3,878.
TO FORM 990-PF, PG 1, LN 16B	5,075.	0.	1,197.	3,878.

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES AND LICENSES	384,424.	0.	106,842.	277,582.	
TO FORM 990-PF, PG 1, LN 18	384,424.	0.	106,842.	277,582.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADDRESS SYSTEM	789.	0.	469.	320.	
ADVERTISING	43,554.	0.	10,276.	33,278.	
BOND EXPENSE	<7,470.>	0.	<1,762.>	<5,708.>	
BUILDING & LANDSCAPING EXPENSE	153,981.	0.	91,545.	62,436.	
BUILDING REPAIR/ MAINTENANCE	134,261.	0.	50,246.	84,015.	
CAMERA SYSTEM	5,877.	0.	3,494.	2,383.	
COMPUTER EXPENSE	26,703.	0.	6,300.	20,403.	
CONTRACT SERVICES	15,532.	0.	5,477.	10,055.	
DISPLAYS	11,553.	0.	2,726.	8,827.	
DUES & MEMBERSHIPS	3,947.	0.	931.	3,016.	
EMPLOYEE & VOLUNTEER EXPENSES	21,116.	0.	4,982.	16,134.	
EMS SERVICES	58,475.	0.	34,765.	23,710.	
EQUIPMENT RENTAL	6,314.	0.	3,754.	2,560.	
FLAGS & SIGNAGE	15,014.	0.	8,281.	6,733.	
FUEL	27,026.	0.	16,067.	10,959.	
GENERAL & ADMIN	159,470.	0.	38,196.	121,274.	
INSURANCE	148,953.	0.	65,337.	83,616.	
JANITORIAL	57,736.	0.	17,373.	40,363.	
MACHINE SHOP SUPPLIES	16,615.	0.	3,920.	12,695.	
NEWSLETTER	14,221.	0.	3,355.	10,866.	
OFFICE EQUIPMENT	6,562.	0.	1,753.	4,809.	
OFFICE SUPPLIES	1,509.	0.	897.	612.	
PARTS & MATERIALS	21,679.	0.	5,115.	16,564.	
PROPANE	1,408.	0.	837.	571.	
RADIOS	25.	0.	15.	10.	
REPAIRS	158.	0.	37.	121.	
SALARY RECHARGE	<500.>	0.	<1,463.>	963.	
SECURITY	1,206.	0.	717.	489.	
TRACK MAINTENANCE	106,544.	0.	63,343.	43,201.	
TRACK SWEEPING	10,932.	0.	6,499.	4,433.	
UNIFORMS	1,407.	0.	836.	571.	

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

UTILITIES	432,263.	0.	147,384.	284,879.
VEHICLE REPAIRS	18,232.	0.	10,840.	7,392.
TO FORM 990-PF, PG 1, LN 23	1,515,092.	0.	602,542.	912,550.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FORD MOTOR COMPANY STOCK	84.	90.
GENERAL MOTORS CORP. STOCK	23.	23.
TOTAL TO FORM 990-PF, PART II, LINE 10B	107.	113.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS HELD IN STERNE AGEE	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	0.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STERNE AGEE	COST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		0.	0.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MOTORCYCLES	10,658,115.	10,903,719.	10,903,719.
CARS	2,266,897.	2,389,779.	2,389,779.
OTHER EXHIBIT ITEMS	169,242.	172,229.	172,229.
WORK IN PROGRESS	1,311,908.	198,918.	198,918.
OTHER ASSETS	2,645.	1,300.	1,300.
TO FORM 990-PF, PART II, LINE 15	14,408,807.	13,665,945.	13,665,945.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GEORGE W. BARBER, JR. 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	PRESIDENT 2.00	0.	0.	0.
JEFFREY A. RAY 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	EXECUTIVE DIRECTOR 50.00	224,633.	6,150.	0.
CHARLES M. MILLER, JR. 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	VICE PRESIDENT 2.00	0.	0.	0.
T. PAUL SANFORD 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	SECRETARY/TREASURER 2.00	0.	0.	0.
B. AUSTIN CUNNINGHAM 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
LYNN L. WOEHLE 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
DALE SIEBERT 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		224,633.	6,150.	0.

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2009

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
G/L Asset Acct No = 1300													
000001	Land												
	000 09/01/03	527,385.38	R	NoDep	00 00	0.00	527,385.38	12/31/08	0.00	0.00	0.00	0.00	
000113	Appraisal on 6040 Barber Motorsports Parkway												
	000 12/07/06	6,500.00	R	NoDep	00 00	0.00	6,500.00	12/31/08	0.00	0.00	0.00	0.00	
000140	740 Acres Land												
	000 05/16/07	4,312,451.99	R	NoDep	00 00	0.00	4,312,451.99	12/31/08	0.00	0.00	0.00	0.00	
000151	90 Acres purchased by Barber Motorsports Park LLC2												
	000 12/12/08	544,386.46	R	NoDep	00 00	0.00	544,386.46	12/31/08	0.00	0.00	0.00	0.00	
G/L Asset Acct No = 1300		5,390,723.83				0.00	5,390,723.83		0.00	0.00	0.00	0.00	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		5,390,723.83				0.00	5,390,723.83		0.00	0.00	0.00	0.00	
Count = 4													

G/L Asset Acct No = 1305													
000002	Land improvements (landscaping, etc.)												
	000 09/01/03	224,490.05	R	MF150	15 00	0.00	224,490.05	12/31/08	98,558.88	13,255.91	13,255.91	111,814.79	s
G/L Asset Acct No = 1305		224,490.05				0.00	224,490.05		98,558.88	13,255.91	13,255.91	111,814.79	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		224,490.05				0.00	224,490.05		98,558.88	13,255.91	13,255.91	111,814.79	
Count = 1													

G/L Asset Acct No = 1310													
000003	Museum Building												
	000 09/01/03	17,560,570.98	R	MF100	39 00	0.00	17,560,570.98	12/31/08	2,382,684.31	450,271.05	450,271.05	2,832,955.36	
000006	Sign on Building												
	000 09/01/03	49,784.63	R	MF100	39 00	0.00	49,784.63	12/31/08	6,754.98	1,276.53	1,276.53	8,031.51	
000048	additional Construction on Museum												
	000 01/15/04	118,469.12	R	MF100	39 00	0.00	118,469.12	12/31/08	15,061.79	3,037.67	3,037.67	18,099.46	
000065	new generator panel												
	000 10/27/04	2,216.74	R	MF100	39 00	0.00	2,216.74	12/31/08	239.21	56.84	56.84	296.05	
000121	Staircase for basement												
	000 02/24/06	22,951.91	R	MF100	39 00	0.00	22,951.91	12/31/08	1,691.97	588.51	588.51	2,280.48	
G/L Asset Acct No = 1310		17,753,993.38				0.00	17,753,993.38		2,406,432.26	455,230.60	455,230.60	2,861,662.86	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		17,753,993.38				0.00	17,753,993.38		2,406,432.26	455,230.60	455,230.60	2,861,662.86	
Count = 5													

G/L Asset Acct No = 1315													
000007	Museum Furniture												
	000 09/01/03	315,082.15	P	MA200	07 00	157,541.08	157,541.07	12/31/08	293,991.69	14,060.31	14,060.31	308,052.00	sr
000012	Table tops												

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2009

Book = Tax

FYE Month = December

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G/L Asset Acct No = 1315													
000020	000 09/01/03	27,118.80	P	MA200	07 00	13,559.40	13,559.40	12/31/08	25,303.57	1,210.15	1,210.15	26,513.72	sr
	Stainless Steel Tensile Pole												
000021	000 09/01/03	3,706.00	P	MA200	07 00	1,853.00	1,853.00	12/31/08	3,457.94	165.37	165.37	3,623.31	sr
	Cash Registers (2DT10 2 POS Displays 2 drawers)												
000022	000 06/01/03	6,869.40	P	MA200	05 00	3,434.70	3,434.70	12/31/08	6,869.40	0.00	0.00	6,869.40	sr
	10 Executive work Chairs												
000023	000 09/01/03	21,347.71	P	MA200	07 00	10,673.86	10,673.85	12/31/08	19,918.77	952.63	952.63	20,871.40	sr
	Gift Shop Shelves, and furniture												
000024	000 10/01/03	10,075.00	P	MA200	07 00	5,037.50	5,037.50	12/31/08	9,400.62	449.59	449.59	9,850.21	sr
	Barry's Furniture												
000025	000 11/14/03	1,340.70	P	MA200	07 00	670.35	670.35	12/31/08	1,250.96	59.83	59.83	1,310.79	sr
	Restoration Shop												
000026	000 04/01/98	7,000.00	R	MF100	39 00	0.00	7,000.00	12/31/08	2,093.94	179.49	179.49	2,273.43	
	Kitchen												
000027	000 04/01/98	13,610.00	R	MF100	39 00	0.00	13,610.00	12/31/08	4,076.88	348.98	348.98	4,425.86	
	Race Shop												
000043	000 04/01/98	16,280.00	R	MF100	39 00	0.00	16,280.00	12/31/08	4,874.64	417.44	417.44	5,292.08	
	400 folding chairs and 8 caddys												
000045	000 03/20/03	14,564.00	P	MA200	07 00	4,369.20	10,194.80	12/31/08	13,199.20	909.87	909.87	14,109.07	sr
	Cabinets and Shelves for car restoration												
000046	000 01/14/04	3,375.00	P	MA200	07 00	1,687.50	1,687.50	12/31/08	2,998.49	150.60	150.60	3,149.09	sr
	countertops/splashguards for car restoration												
000050	000 01/01/04	14,542.50	P	MA200	07 00	7,271.25	7,271.25	12/31/08	12,920.14	648.94	648.94	13,569.08	sr
	Tool Cabinets for Machine Shop												
000051	000 01/16/04	20,416.86	P	MA200	07 00	10,208.43	10,208.43	12/31/08	18,139.14	911.09	911.09	19,050.23	sr
	Restoration Shelving for parts room												
000052	000 01/18/04	7,830.00	P	MA200	07 00	3,915.00	3,915.00	12/31/08	6,956.49	349.40	349.40	7,305.89	sr
	3 fireproof 4 drawer file cabinets												
000057	000 01/01/04	3,210.00	P	MA200	07 00	1,605.00	1,605.00	12/31/08	2,851.89	143.24	143.24	2,995.13	sr
	Work Tables winng												
000058	000 01/21/04	4,053.19	P	MA200	07 00	2,026.60	2,026.59	12/31/08	3,601.02	180.87	180.87	3,781.89	sr
	15 Tensile Poles and black belt for restoration area												
000064	000 01/30/04	2,260.00	P	MA200	07 00	1,130.00	1,130.00	12/31/08	2,007.88	100.85	100.85	2,108.73	sr
	s/s counter tops and wall splashes for workstations												
000066	000 04/08/04	9,800.00	P	MA200	07 00	4,900.00	4,900.00	12/31/08	8,706.71	437.32	437.32	9,144.03	sr
	Storage cabinets for restoration												
000067	000 03/19/04	7,247.91	P	MA200	07 00	3,623.96	3,623.95	12/31/08	6,439.33	323.43	323.43	6,762.76	sr
	additional main area display lighting												
000068	000 07/30/04	88,759.29	P	MA200	07 00	44,379.65	44,379.64	12/31/08	78,857.25	3,960.82	3,960.82	82,818.07	sr
	track lighting 5th floor												
000069	000 11/30/04	14,975.59	P	MA200	07 00	7,487.80	7,487.79	12/31/08	13,304.91	668.27	668.27	13,973.18	sr
	Piano												
000070	000 12/07/04	18,900.00	P	MA200	07 00	9,450.00	9,450.00	12/31/08	16,791.51	843.40	843.40	17,634.91	sr
	Museum benches												
000072	000 01/11/04	5,655.00	P	MA200	07 00	2,827.50	2,827.50	12/31/08	5,024.13	252.35	252.35	5,276.48	sr
	Wash Shop curbing												
000083	000 06/30/04	14,979.67	P	MA200	07 00	7,489.84	7,489.83	12/31/08	13,308.54	668.45	668.45	13,976.99	sr
	Inflatable church												
000084	000 07/16/04	44,293.50	P	MA200	07 00	22,146.75	22,146.75	12/31/08	39,352.09	1,976.56	1,976.56	41,328.65	sr
	Fountain												
000130	000 07/30/04	33,039.77	P	MA200	07 00	16,519.89	16,519.88	12/31/08	29,353.84	1,474.37	1,474.37	30,828.21	sr
	Cabinets for museum												

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G/L Asset Acct No = 1315													
	000 02/09/07	7,503.67	P	MF200	07 00	0.00	7,503.67	12/31/08	2,909.59	1,312.60	1,312.60	4,222.19	
G/L Asset Acct No = 1315		737,835.71				343,808.26	394,027.45		647,960.56	33,156.22	33,156.22	681,116.78	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 28		737,835.71				343,808.26	394,027.45		647,960.56	33,156.22	33,156.22	681,116.78	
G/L Asset Acct No = 1316													
000004	Museum Displays												
	000 09/01/03	413,131.61	P	MA200	07 00	206,565.81	206,565.80	12/31/08	385,478.07	18,435.69	18,435.69	403,913.76	sr
000008	Display lighting												
	000 09/01/03	36,098.21	P	MA200	07 00	18,049.11	18,049.10	12/31/08	33,681.93	1,610.85	1,610.85	35,292.78	sr
000044	New Display lighting												
	000 12/31/03	55,833.38	P	MA200	07 00	27,916.69	27,916.69	12/31/08	52,096.09	2,491.53	2,491.53	54,587.62	sr
000073	Tire seat												
	000 10/22/04	6,855.25	P	MA200	07 00	3,427.63	3,427.62	12/31/08	6,090.48	305.91	305.91	6,396.39	sr
000074	Motorcycle shop exhibit												
	000 04/30/04	13,943.51	P	MA200	07 00	6,971.76	6,971.75	12/31/08	12,387.97	622.22	622.22	13,010.19	sr
000075	Military bike exhibit												
	000 12/31/04	20,586.16	P	MA200	07 00	10,293.08	10,293.08	12/31/08	18,289.56	918.64	918.64	19,208.20	sr
000076	Daytona Track exhibit												
	000 09/23/04	100,504.63	P	MA200	07 00	50,252.32	50,252.31	12/31/08	89,292.27	4,484.94	4,484.94	93,777.21	sr
000077	Accessory display Case East Side												
	000 01/23/04	27,089.56	P	MA200	07 00	13,544.78	13,544.78	12/31/08	24,067.43	1,208.85	1,208.85	25,276.28	sr
000078	Accessory Display case west side												
	000 03/31/04	24,213.00	P	MA200	07 00	12,106.50	12,106.50	12/31/08	21,511.79	1,080.48	1,080.48	22,592.27	sr
000079	3rd floor display rack												
	000 05/20/04	22,684.10	P	MA200	07 00	11,342.05	11,342.05	12/31/08	20,153.45	1,012.26	1,012.26	21,165.71	sr
000080	atnum racks												
	000 07/01/04	68,628.34	P	MA200	07 00	34,314.17	34,314.17	12/31/08	60,972.12	3,062.49	3,062.49	64,034.61	sr
000081	Basement storage system including pallets and 2 92" racks												
	000 12/31/04	127,538.72	P	MA200	07 00	63,769.36	63,769.36	12/31/08	113,310.42	5,691.32	5,691.32	119,001.74	sr
000082	Board track												
	000 05/05/04	3,100.00	P	MA200	07 00	1,550.00	1,550.00	12/31/08	2,754.17	138.33	138.33	2,892.50	sr
000089	Parts shelving												
	000 04/08/05	2,233.19	P	MF200	07 00	0.00	2,233.19	12/31/08	1,535.61	199.31	199.31	1,734.92	
000090	Tower project, 78 pallets, and racks 1 and 2												
	000 05/17/05	146,098.72	P	MF200	07 00	0.00	146,098.72	12/31/08	100,461.89	13,039.10	13,039.10	113,500.99	
000091	4th floor display and gas canopy												
	000 03/14/05	9,881.60	P	MF200	07 00	0.00	9,881.60	12/31/08	6,794.89	881.92	881.92	7,676.81	
000095	Morbideili Display												
	000 10/11/05	70,242.05	P	MF200	07 00	0.00	70,242.05	12/31/08	48,300.56	6,269.00	6,269.00	54,569.56	
000096	New light fixtures thru out museum fro diaplays												
	000 07/13/05	13,669.02	P	MF200	07 00	0.00	13,669.02	12/31/08	9,399.24	1,219.94	1,219.94	10,619.18	
000097	Lay in Panels for downstairs exhibit racks												
	000 06/08/05	3,899.67	P	MF200	07 00	0.00	3,899.67	12/31/08	2,681.54	348.04	348.04	3,029.58	
000098	Monolith												
	000 09/15/05	6,662.00	P	MF200	07 00	0.00	6,662.00	12/31/08	4,580.99	594.58	594.58	5,175.57	
000099	first floor array												
	000 04/15/05	4,525.00	P	MF200	07 00	0.00	4,525.00	12/31/08	3,111.53	403.85	403.85	3,515.38	

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G/L Asset Acct No = 1316													
000100	display boxes and Y Array												
	000 04/15/05	11,262.00	P	MF200	07 00	0.00	11,262.00	12/31/08	7,744.09	1,005.12	1,005.12	8,749.21	
000101	Tire seat												
	000 04/15/05	2,672.00	P	MF200	07 00	0.00	2,672.00	12/31/08	1,837.35	238.47	238.47	2,075.82	
000102	Surtees Display												
	000 09/15/05	10,297.33	P	MF200	07 00	0.00	10,297.33	12/31/08	7,080.76	919.02	919.02	7,999.78	
000103	Crate Y array												
	000 04/15/05	2,391.00	P	MF200	07 00	0.00	2,391.00	12/31/08	1,644.12	213.40	213.40	1,857.52	
000109	New Array												
	000 11/21/05	11,716.00	P	MF200	07 00	0.00	11,716.00	12/31/08	8,056.28	1,045.64	1,045.64	9,101.92	
000110	Gurney Ramp												
	000 11/28/05	2,816.00	P	MF200	07 00	0.00	2,816.00	12/31/08	1,936.37	251.32	251.32	2,187.69	
000117	Addition to Surtees Exhibit												
	000 11/30/06	10,244.08	P	MF200	07 00	0.00	10,244.08	12/31/08	5,764.17	1,279.98	1,279.98	7,044.15	
000118	Rezteck Flooring												
	000 01/05/06	3,726.00	P	MF200	07 00	0.00	3,726.00	12/31/08	2,096.56	465.56	465.56	2,562.12	
000119	6 MDF Boxes												
	000 05/18/06	2,910.00	P	MF200	07 00	0.00	2,910.00	12/31/08	1,637.41	363.60	363.60	2,001.01	
000120	Motorcycle columns												
	000 08/02/06	115,599.12	P	MF200	07 00	0.00	115,599.12	12/31/08	65,045.57	14,443.87	14,443.87	79,489.44	
000123	Lotus Display Racks												
	000 09/30/06	17,050.00	P	MF200	07 00	0.00	17,050.00	12/31/08	9,593.74	2,130.36	2,130.36	11,724.10	
000124	Flower Sculptures												
	000 08/23/06	5,500.00	P	MF200	07 00	0.00	5,500.00	12/31/08	3,094.76	687.21	687.21	3,781.97	
000125	Vesco Streamline Mural												
	000 07/31/06	5,635.00	P	MF200	07 00	0.00	5,635.00	12/31/08	3,170.72	704.08	704.08	3,874.80	
000126	Dan Gurney Mural												
	000 07/31/06	8,840.46	P	MF200	07 00	0.00	8,840.46	12/31/08	4,974.37	1,104.60	1,104.60	6,078.97	
000127	100 Light Fixtures for Displays												
	000 10/03/06	15,798.05	R	MF100	39 00	0.00	15,798.05	12/31/08	894.56	405.08	405.08	1,299.64	
000128	Display Cabinets												
	000 09/18/06	16,717.68	P	MF200	07 00	0.00	16,717.68	12/31/08	9,406.75	2,088.84	2,088.84	11,495.59	
000129	3 small and 3 large crates												
	000 05/27/06	2,775.00	P	MF200	07 00	0.00	2,775.00	12/31/08	1,561.44	346.73	346.73	1,908.17	
000133	Picture Wall												
	000 02/23/07	2,558.00	P	MF200	07 00	0.00	2,558.00	12/31/08	991.88	447.46	447.46	1,439.34	
000134	General Exhibits												
	000 10/09/07	4,106.00	P	MF200	07 00	0.00	4,106.00	12/31/08	1,592.12	718.25	718.25	2,310.37	
000135	Rogers Display												
	000 12/05/07	21,803.95	P	MF200	07 00	0.00	21,803.95	12/31/08	8,454.59	3,814.10	3,814.10	12,268.69	
000136	Display Lighting												
	000 06/27/07	16,961.10	P	MF200	07 00	0.00	16,961.10	12/31/08	6,576.76	2,966.96	2,966.96	9,543.72	
000137	English Phone Booth												
	000 08/08/07	5,950.00	P	MF200	07 00	0.00	5,950.00	12/31/08	2,307.14	1,040.82	1,040.82	3,347.96	
000138	Lotus Logos												
	000 07/31/07	5,641.96	P	MF200	07 00	0.00	5,641.96	12/31/08	2,187.70	986.93	986.93	3,174.63	
000139	Morbidelli Exhibit												
	000 08/22/07	3,117.15	P	MF200	07 00	0.00	3,117.15	12/31/08	1,208.69	545.28	545.28	1,753.97	
000142	6 short display boxes												
	000 01/02/08	3,688.00	P	MA200	07 00	1,844.00	1,844.00	12/31/08	2,107.43	451.59	451.59	2,559.02	r
000143	Video Shadow Boxes for Harley Davidson building												
	000 01/24/08	4,255.00	P	MA200	07 00	2,127.50	2,127.50	12/31/08	2,431.43	521.02	521.02	2,952.45	r

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G/L Asset Acct No = 1316													
000144	Motorcycle Display front end												
	000 03/25/08	2,555.98	P	MA200	07 00	1,277.99	1,277.99	12/31/08	1,460.56	312.98	312.98	1,773.54	r
000148	Kinetic Sculpture												
	000 09/16/08	7,500.00	P	MA200	07 00	3,750.00	3,750.00	12/31/08	4,285.72	918.37	918.37	5,204.09	r
000149	Mobile Clothing Display with Lexan cover												
	000 10/17/08	5,939.00	P	MA200	07 00	2,969.50	2,969.50	12/31/08	3,393.72	727.22	727.22	4,120.94	r
000152	Kinetic sculptures												
	000 03/11/09	2,050.00	P	MA200	07 00	1,025.00	1,025.00		0.00	1,171.43	1,171.43	1,171.43	r
000154	Front End display												
	000 11/02/09	3,303.00	P	MA200	07 00	1,651.50	1,651.50		0.00	1,887.43	1,887.43	1,887.43	r
000155	Display boxes for engines												
	000 09/25/09	11,575.00	P	MA200	07 00	5,787.50	5,787.50		0.00	6,614.29	6,614.29	6,614.29	r
000156	Monoliths												
	000 09/16/09	3,755.00	P	MA200	07 00	1,877.50	1,877.50		0.00	2,145.72	2,145.72	2,145.72	r
G/L Asset Acct No = 1316		1,528,126.58				482,413.75	1,045,712.83		1,189,488.76	116,981.98	116,981.98	1,306,470.74	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		1,528,126.58				482,413.75	1,045,712.83		1,189,488.76	116,981.98	116,981.98	1,306,470.74	
Count = 54													

G/L Asset Acct No = 1320													
000005	Telephone System												
	000 09/01/03	26,793.11	P	MA200	07 00	13,396.56	13,396.55	12/31/08	24,999.67	1,195.63	1,195.63	26,195.30	sr
000009	Miscellaneous electric work												
	000 09/01/03	5,031.30	P	MA200	07 00	2,515.65	2,515.65	12/31/08	4,694.53	224.51	224.51	4,919.04	sr
000010	Air Intake and Vacuum system												
	000 09/01/03	56,336.10	P	MA200	07 00	28,168.05	28,168.05	12/31/08	52,565.17	2,513.95	2,513.95	55,079.12	sr
000011	Office Computer Equipment												
	000 09/01/03	16,774.28	P	MA200	05 00	8,387.14	8,387.14	12/31/08	16,774.28	0.00	0.00	16,774.28	sr
000013	Theatre Equipment												
	000 09/01/03	50,215.34	P	MA200	07 00	25,107.67	25,107.67	12/31/08	46,854.10	2,240.83	2,240.83	49,094.93	sr
000014	Satellite Dishes												
	000 09/01/03	623.75	P	MA200	07 00	311.88	311.87	12/31/08	582.00	27.83	27.83	609.83	sr
000015	Ultrasonic Machine												
	000 09/01/03	10,681.14	P	MA200	07 00	5,340.57	5,340.57	12/31/08	9,966.19	476.63	476.63	10,442.82	sr
000016	Toyota Forklift												
	000 07/30/03	29,122.41	P	MA200	07 00	14,561.21	14,561.20	12/31/08	27,173.06	1,299.57	1,299.57	28,472.63	sr
000017	EMS Professional Software												
	000 09/01/03	5,968.00	P	MA200	03 00	2,984.00	2,984.00	12/31/08	5,968.00	0.00	0.00	5,968.00	sr
000018	Motorcycle Lift												
	000 08/12/03	19,008.76	P	MA200	07 00	9,504.38	9,504.38	12/31/08	17,736.38	848.25	848.25	18,584.63	sr
000019	Scissor 19ft-21ft Elec												
	000 09/15/03	10,800.00	P	MA200	07 00	5,400.00	5,400.00	12/31/08	10,077.09	481.94	481.94	10,559.03	sr
000031	Sunnen Rod Hone												
	000 05/10/02	3,500.00	P	MF200	07 00	0.00	3,500.00	12/31/08	3,390.67	109.33	109.33	3,500.00	s
000032	Sunnen 616 Hone												
	000 05/10/02	17,500.00	P	MF200	07 00	0.00	17,500.00	12/31/08	16,953.35	546.65	546.65	17,500.00	s
000033	Magnaflux Machine												
	000 05/10/02	4,900.00	P	MF200	07 00	0.00	4,900.00	12/31/08	4,757.14	142.86	142.86	4,900.00	s
000034	Valve Guide, Seat Machine, and Refacer w/ Accessories												

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G/L Asset Acct No = 1320													
000035	000 06/25/02	37,865.00	P	MF200	07 00	0.00	37,865.00	12/31/08	36,682.21	1,182.79	1,182.79	37,865.00	s
	Tools												
000036	000 07/08/02	486.00	P	MF200	07 00	0.00	486.00	12/31/08	470.80	15.20	15.20	486.00	s
	Cylinder hone and accessones												
000037	000 08/29/02	48,810.00	P	MF200	07 00	0.00	48,810.00	12/31/08	47,285.32	1,524.68	1,524.68	48,810.00	s
	Digitally Control Balancer												
000038	000 08/29/02	19,500.00	P	MF200	07 00	0.00	19,500.00	12/31/08	18,890.88	609.12	609.12	19,500.00	s
	Gas Spray Washer												
000039	000 08/29/02	10,100.00	P	MF200	07 00	0.00	10,100.00	12/31/08	9,784.51	315.49	315.49	10,100.00	s
	Single Stage Honing and Accessones												
000040	000 08/29/02	5,434.00	P	MF200	07 00	0.00	5,434.00	12/31/08	5,264.23	169.77	169.77	5,434.00	s
	Drill and Accessones												
000041	000 08/29/02	9,478.00	P	MF200	07 00	0.00	9,478.00	12/31/08	9,181.93	296.07	296.07	9,478.00	s
	Cap and Rod Grnder and Accessones												
000042	000 08/29/02	3,480.00	P	MF200	07 00	0.00	3,480.00	12/31/08	3,371.30	108.70	108.70	3,480.00	s
	Honing Machine and Accessones												
000071	000 08/29/02	10,975.43	P	MF200	07 00	0.00	10,975.43	12/31/08	10,632.63	342.80	342.80	10,975.43	s
	Motorcycle lift												
000085	000 04/12/04	3,353.00	P	MA200	07 00	1,676.50	1,676.50	12/31/08	2,978.94	149.62	149.62	3,128.56	sr
	Sound system for Barber Room												
000086	000 05/25/05	3,947.11	P	MF200	07 00	0.00	3,947.11	12/31/08	2,714.15	352.28	352.28	3,066.43	
	Video and Dvd editing system												
000087	000 03/14/05	8,696.60	P	MF200	07 00	0.00	8,696.60	12/31/08	5,980.04	776.16	776.16	6,756.20	
	Greas emonkey classic ultrasonic machine												
000088	000 03/31/05	11,099.00	P	MF200	07 00	0.00	11,099.00	12/31/08	7,632.01	990.57	990.57	8,622.58	
	Scissor Lift												
000094	000 02/01/05	57,500.00	P	MF200	07 00	0.00	57,500.00	12/31/08	39,538.74	5,131.79	5,131.79	44,670.53	
	oil preheater for race cars												
000105	000 09/07/05	2,289.83	P	MF200	07 00	0.00	2,289.83	12/31/08	1,574.56	204.36	204.36	1,778.92	
	Pace American Enclosed Trailer												
000107	000 05/17/05	3,120.00	P	MF200	07 00	0.00	3,120.00	12/31/08	2,145.41	278.46	278.46	2,423.87	
	DVR and security camera equipment												
000108	000 12/19/05	11,976.30	P	MF200	07 00	0.00	11,976.30	12/31/08	8,235.27	1,068.87	1,068.87	9,304.14	
	Toshiba copier												
000111	000 10/31/05	7,011.97	P	MF200	07 00	0.00	7,011.97	12/31/08	4,821.64	625.81	625.81	5,447.45	
	Storage and Memory for Computer Server												
000112	000 09/27/05	3,628.87	P	MF200	05 00	0.00	3,628.87	12/31/08	3,001.80	418.05	418.05	3,419.85	s
	Belimo Actuators on Outside Air Dampers												
000114	000 12/18/06	10,193.00	P	MF200	07 00	0.00	10,193.00	12/31/08	5,735.42	1,273.60	1,273.60	7,009.02	
	3 Display Carts												
000115	000 12/06/06	9,000.00	P	MF200	07 00	0.00	9,000.00	12/31/08	5,064.14	1,124.53	1,124.53	6,188.67	
	New Phone System												
000116	000 11/22/06	13,194.27	P	MF200	07 00	0.00	13,194.27	12/31/08	7,424.19	1,648.60	1,648.60	9,072.79	
	2 Curtain Carts												
000122	000 11/17/06	4,500.00	P	MF200	07 00	0.00	4,500.00	12/31/08	2,532.07	562.27	562.27	3,094.34	
	Power line conditioner												
000131	000 03/03/06	2,987.36	P	MF200	07 00	0.00	2,987.36	12/31/08	1,680.94	373.26	373.26	2,054.20	
	Video Projector of Barber Room												
000132	000 06/29/07	4,874.10	P	MF200	07 00	0.00	4,874.10	12/31/08	1,889.96	852.61	852.61	2,742.57	
	Penny Crusher												
000145	000 05/29/07	3,389.16	P	MF200	07 00	0.00	3,389.16	12/31/08	1,314.17	592.86	592.86	1,907.03	
	OMax 55100/30HP Waterjet												

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G/L Asset Acct No = 1320													
000	05/28/08	120,000.00	P	MA200	07 00	60,000.00	60,000.00	12/31/08	68,571.43	14,693.88	14,693.88	83,265.31	r
000146	Hitachi LCD Projector for theatre												
000	06/27/08	6,562.68	P	MA200	07 00	3,281.34	3,281.34	12/31/08	3,750.10	803.60	803.60	4,553.70	r
000147	Roper Whitney Model 152 Foot Shear												
000	09/05/08	3,370.00	P	MA200	07 00	1,685.00	1,685.00	12/31/08	1,925.72	412.65	412.65	2,338.37	r
000150	Proformer Finger BRake Model U4-9714												
000	04/30/08	6,644.61	P	MF200	07 00	0.00	6,644.61	12/31/08	949.23	1,627.25	1,627.25	2,576.48	
000153	5th Floor PA system												
000	04/21/09	7,631.06	P	MA200	07 00	3,815.53	3,815.53		0.00	4,360.61	4,360.61	4,360.61	r
G/L Asset Acct No = 1320		708,351.54				186,135.48	522,216.06		563,515.37	52,994.29	52,994.29	616,509.66	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		708,351.54				186,135.48	522,216.06		563,515.37	52,994.29	52,994.29	616,509.66	
Count = 45													
G/L Asset Acct No = 1325													
000104	2005 Chevy silverado 1500 #275809												
000	06/27/05	14,246.27	P	MF200	05 00	0.00	14,246.27	12/31/08	11,784.51	1,641.17	1,641.17	13,425.68	s
G/L Asset Acct No = 1325		14,246.27				0.00	14,246.27		11,784.51	1,641.17	1,641.17	13,425.68	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		14,246.27				0.00	14,246.27		11,784.51	1,641.17	1,641.17	13,425.68	
Count = 1													
Grand Total		26,357,767.36				1,012,357.49	25,345,409.87		4,917,740.34	673,260.17	673,260.17	5,591,000.51	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Grand Total		26,357,767.36				1,012,357.49	25,345,409.87		4,917,740.34	673,260.17	673,260.17	5,591,000.51	
Count = 138													

Barber Vintage Motorsports Museu

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Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year none
Include Sec 168 Allowance & Sec 179 Yes
Adjustment Convention None

Key Codes:

- a A depreciation adjustment amount is included in the reporting period
- b The asset's business-use percentage is less than 100%
- d The asset has been disposed.
- f The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- L The asset's depreciation has been limited by luxury auto rules.
- m The asset's depreciation was calculated using the mid-quarter convention.
- r The asset's acquired value was reduced to arrive at the depreciable basis.
- s The asset has switched from declining-balance to a straight-line
- t The asset was transferred.
- v The asset has switched to remaining value over remaining life due to ACE

Group/Sorting Criteria:

Group = GI Assett
Include Assets that meet the following conditions
All FAS Assets
Sorted by GI Asset Acct No (with subtotals), System No, Extension

Barber Motorsports Park, LLC

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G/L Asset Acct No = 1300													
000001	Land												
	000 05/01/03	11,185,494.83	R	NoDep	00 00	0.00	11,185,494.83	12/31/08	0.00	0.00	0.00	0.00	
	G/L Asset Acct No = 1300	11,185,494.83				0.00	11,185,494.83		0.00	0.00	0.00	0.00	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	11,185,494.83				0.00	11,185,494.83		0.00	0.00	0.00	0.00	
	Count = 1												

G/L Asset Acct No = 1305													
000002	Land improvements (landscaping utilities, etc.)												
	000 05/01/03	5,210,087.49	R	MF150	15 00	0.00	5,210,087.49	12/31/08	2,287,408.16	307,650.46	307,650.46	2,595,058.62	s
000003	Irrigation system												
	000 05/01/03	1,061,363.13	R	MF150	15 00	0.00	1,061,363.13	12/31/08	465,975.03	62,672.43	62,672.43	528,647.46	s
000004	Race Track - general												
	000 05/01/03	1,872,064.92	R	MF150	07 00	0.00	1,872,064.92	12/31/08	1,528,102.55	229,308.25	229,308.25	1,757,410.80	s
000006	Cover Workers Structures												
	000 05/01/03	19,200.24	R	MF150	07 00	0.00	19,200.24	12/31/08	15,672.50	2,351.83	2,351.83	18,024.33	s
000007	Debris Fencing												
	000 05/01/03	103,854.35	R	MF150	15 00	0.00	103,854.35	12/31/08	45,595.64	6,132.50	6,132.50	51,728.14	s
000008	Deer Fence												
	000 05/01/03	80,789.63	R	MF150	15 00	0.00	80,789.63	12/31/08	35,469.44	4,770.55	4,770.55	40,239.99	s
000009	Perimeter Road Signs												
	000 05/01/03	49,940.00	R	MF150	15 00	0.00	49,940.00	12/31/08	21,925.39	2,948.91	2,948.91	24,874.30	s
000010	Entrance Gate												
	000 05/01/03	158,364.84	R	MF150	15 00	0.00	158,364.84	12/31/08	69,527.63	9,351.29	9,351.29	78,878.92	s
000011	Track Fence												
	000 05/01/03	171,109.77	R	MF150	15 00	0.00	171,109.77	12/31/08	75,123.11	10,103.86	10,103.86	85,226.97	s
000012	Track Guard Rail												
	000 05/01/03	590,206.42	R	MF150	07 00	0.00	590,206.42	12/31/08	481,765.31	72,294.07	72,294.07	554,059.38	s
000013	Crashwalls at Pits												
	000 05/01/03	807,590.00	R	MF150	07 00	0.00	807,590.00	12/31/08	659,208.09	98,921.27	98,921.27	758,129.36	s
000015	Race Curbs												
	000 05/01/03	139,092.52	R	MF150	07 00	0.00	139,092.52	12/31/08	113,536.47	17,037.37	17,037.37	130,573.84	s
000017	Perimeter Road Railing												
	000 05/01/03	162,184.15	R	MF150	15 00	0.00	162,184.15	12/31/08	71,204.44	9,576.81	9,576.81	80,781.25	s
000018	Entrance Sign												
	000 05/01/03	60,450.00	R	MF150	15 00	0.00	60,450.00	12/31/08	26,539.64	3,569.51	3,569.51	30,109.15	s
000019	Scoring Tower												
	000 05/01/03	348,619.00	R	MF150	07 00	0.00	348,619.00	12/31/08	284,565.77	42,702.15	42,702.15	327,267.92	s
000020	Signaling Platform												
	000 05/01/03	88,033.40	R	MF150	07 00	0.00	88,033.40	12/31/08	71,858.65	10,783.17	10,783.17	82,641.82	s
000021	Tire Walls												
	000 05/01/03	87,666.63	R	MF150	07 00	0.00	87,666.63	12/31/08	71,559.27	10,738.24	10,738.24	82,297.51	s
000022	Track Gates (Ticket Booths)												
	000 05/01/03	89,850.70	R	MF150	07 00	0.00	89,850.70	12/31/08	73,342.05	11,005.77	11,005.77	84,347.82	s
000023	Waste Oil station												
	000 05/01/03	6,794.88	R	MF150	07 00	0.00	6,794.88	12/31/08	5,546.42	832.31	832.31	6,378.73	s
000025	Perimeter Roads												
	000 05/01/03	1,000,185.08	R	MF150	15 00	0.00	1,000,185.08	12/31/08	439,115.76	59,059.93	59,059.93	498,175.69	s
000028	Repaving of Track												

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G/L Asset Acct No = 1305													
000029	000 12/11/03	1,156,405.21	R	MF150	07 00	0.00	1,156,405.21	12/31/08	951,838.50	136,377.81	136,377.81	1,088,216.31	s
	Dam												
000063	000 05/01/03	2,057,070.06	R	MF150	15 00	0.00	2,057,070.06	12/31/08	903,124.73	121,467.93	121,467.93	1,024,592.66	s
	Additional cost on repaving (less retainage credit from FNF)												
000066	000 01/01/04	24,182.78	R	MF150	07 00	0.00	24,182.78	12/31/08	16,777.45	2,962.13	2,962.13	19,739.58	s
	Signage on toilet tower and paddock												
000067	000 01/01/04	2,252.50	R	MF150	15 00	0.00	2,252.50	12/31/08	848.54	140.40	140.40	988.94	
	Signage and logo												
000068	000 01/01/04	7,505.00	R	MF150	15 00	0.00	7,505.00	12/31/08	2,827.18	467.78	467.78	3,294.96	
	Main ID Sign												
000069	000 01/27/04	19,626.50	R	MF150	15 00	0.00	19,626.50	12/31/08	7,393.41	1,223.31	1,223.31	8,616.72	
	Track Repave Curbs												
000071	000 02/09/04	94,937.62	R	MF150	07 00	0.00	94,937.62	12/31/08	65,865.48	11,628.86	11,628.86	77,494.34	s
	additional engineering costs on repaving												
000077	000 03/10/04	52,289.25	R	MF150	07 00	0.00	52,289.25	12/31/08	36,277.04	6,404.88	6,404.88	42,681.92	s
	New spectator fence between museum and track												
000079	000 05/13/04	2,922.08	R	MF150	15 00	0.00	2,922.08	12/31/08	1,100.76	182.13	182.13	1,282.89	
	Light Poles												
000081	000 05/14/04	9,525.40	R	MF150	15 00	0.00	9,525.40	12/31/08	3,588.26	593.71	593.71	4,181.97	
	Final Retainer on Scoring Tower												
000096	000 10/14/04	14,375.79	R	MF150	07 00	0.00	14,375.79	12/31/08	9,973.58	1,760.88	1,760.88	11,734.46	s
	General park improvements including removal of pond												
000097	000 07/07/04	59,456.77	R	MF150	15 00	0.00	59,456.77	12/31/08	22,397.66	3,705.91	3,705.91	26,103.57	
	Fountain at Credential building												
000098	000 07/30/04	20,276.31	R	MF150	15 00	0.00	20,276.31	12/31/08	7,638.19	1,263.81	1,263.81	8,902.00	
	Roof for corner worker station												
000178	000 08/24/04	11,361.39	R	MF150	07 00	0.00	11,361.39	12/31/08	7,882.27	1,391.65	1,391.65	9,273.92	s
	Land improvements for commissary												
000180	000 06/30/04	187,149.12	R	MF150	15 00	0.00	187,149.12	12/31/08	70,500.01	11,664.91	11,664.91	82,164.92	
	Paving for commissary												
000181	000 06/30/04	18,905.50	R	MF150	15 00	0.00	18,905.50	12/31/08	7,121.80	1,178.37	1,178.37	8,300.17	
	Sewage lift station for commissary												
000183	000 04/16/04	17,770.00	R	MF150	15 00	0.00	17,770.00	12/31/08	6,694.05	1,107.60	1,107.60	7,801.65	
	16 fiber modules on track												
000186	000 10/17/04	5,378.76	R	MF150	07 00	0.00	5,378.76	12/31/08	3,731.66	658.84	658.84	4,390.50	s
	Penmeter Concrete Apron (curbing)												
000191	000 05/09/05	8,390.10	R	MF150	15 00	0.00	8,390.10	12/31/08	2,579.54	581.06	581.06	3,160.60	
	Moss Stone Wall for culvert												
000193	000 09/30/05	6,377.96	R	MF150	15 00	0.00	6,377.96	12/31/08	1,960.91	441.71	441.71	2,402.62	
	Parking Lot and sidewalk paving and grading												
000197	000 04/18/06	93,049.59	R	MF150	15 00	0.00	93,049.59	12/31/08	21,447.93	7,160.17	7,160.17	28,608.10	
	New guardrail												
000201	000 03/25/06	6,904.50	R	MF150	07 00	0.00	6,904.50	12/31/08	3,098.72	845.73	845.73	3,944.45	s
	Park Signage												
000202	000 04/30/06	13,330.51	R	MF150	15 00	0.00	13,330.51	12/31/08	3,072.69	1,025.78	1,025.78	4,098.47	
	Light poles for paddock area												
000203	000 03/30/06	11,142.19	R	MF150	15 00	0.00	11,142.19	12/31/08	2,568.28	857.39	857.39	3,425.67	
	Additional light poles												
000205	000 10/25/06	2,426.22	R	MF150	15 00	0.00	2,426.22	12/31/08	559.24	186.70	186.70	745.94	
	Spillway Bndge												
000208	000 07/05/06	14,500.00	R	MF150	15 00	0.00	14,500.00	12/31/08	3,342.25	1,115.78	1,115.78	4,458.03	
	Paddock Power Project												

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G/L Asset Acct No = 1305													
000210	000 05/22/06	86,842.56	R	MF150	15 00	0.00	86,842.56	12/31/08	20,017.21	6,682.54	6,682.54	26,699.75	
	First Gravel Trap												
000214	000 03/21/07	53,476.50	R	MF150	07 00	0.00	53,476.50	12/31/08	15,961.10	8,039.02	8,039.02	24,000.12	
	Lot G Entrance												
000215	000 05/24/07	7,365.38	R	MF150	15 00	0.00	7,365.38	12/31/08	1,067.98	629.74	629.74	1,697.72	
	Sign in Maint Lot												
000216	000 06/13/07	6,744.56	R	MF150	15 00	0.00	6,744.56	12/31/08	977.96	576.66	576.66	1,554.62	
	Concrete slabs for track and drink machines												
000217	000 06/26/07	24,107.00	R	MF150	15 00	0.00	24,107.00	12/31/08	3,495.52	2,061.15	2,061.15	5,556.67	
	New Guard Rail												
000219	000 07/16/07	48,648.25	R	MF150	07 00	0.00	48,648.25	12/31/08	14,520.01	7,313.20	7,313.20	21,833.21	
	Maintenance Lot Repaving												
000220	000 04/09/08	36,252.00	R	MF150	15 00	0.00	36,252.00	12/31/08	1,812.60	3,443.94	3,443.94	5,256.54	
	Triple Guardrail Replacement												
000221	000 08/06/08	108,674.50	R	MF150	15 00	0.00	108,674.50	12/31/08	5,433.73	10,324.08	10,324.08	15,757.81	
	Water Well and pump												
000223	000 04/14/08	9,480.00	R	MF150	15 00	0.00	9,480.00	12/31/08	474.00	900.60	900.60	1,374.60	
	New Gates												
000226	000 10/27/08	5,265.00	R	MF150	15 00	0.00	5,265.00	12/31/08	263.25	500.18	500.18	763.43	
	Barner Tire Wall												
000227	000 01/01/08	149,234.80	R	MF150	15 00	0.00	149,234.80	12/31/08	7,461.74	14,177.31	14,177.31	21,639.05	
	Lot F and Expo Area Land improvements												
000228	000 09/29/08	2,471,328.41	R	MF150	15 00	0.00	2,471,328.41	12/31/08	123,566.42	234,776.20	234,776.20	358,342.62	
	Irrigation system for Lot F and Expo Area												
000229	000 08/08/08	142,244.97	R	MF150	15 00	0.00	142,244.97	12/31/08	7,112.25	13,513.27	13,513.27	20,625.52	
	Land Improvements for Buildings A and B												
000234	000 04/30/09	394,694.40	R	MF150	15 00	0.00	394,694.40		0.00	19,734.72	19,734.72	19,734.72	
	Motocross Land improvements												
000237	000 08/30/09	286,886.95	R	MF150	15 00	0.00	286,886.95		0.00	14,344.35	14,344.35	14,344.35	
	Turn 7 Improvements												
000238	000 04/06/09	18,353.00	R	MF150	07 00	0.00	18,353.00		0.00	1,966.39	1,966.39	1,966.39	
	Lot C												
000239	000 04/06/09	69,805.39	R	MF150	15 00	0.00	69,805.39		0.00	3,490.27	3,490.27	3,490.27	
	Lot A												
	000 08/12/09	36,914.00	R	MF150	15 00	0.00	36,914.00		0.00	1,845.70	1,845.70	1,845.70	
	G/L Asset Acct No = 1305	19,981,275.93				0.00	19,981,275.93		9,209,415.22	1,632,525.23	1,632,525.23	10,841,940.45	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	19,981,275.93				0.00	19,981,275.93		9,209,415.22	1,632,525.23	1,632,525.23	10,841,940.45	
	Count = 64												

G/L Asset Acct No = 1310

000024	Guard shack												
	000 05/01/03	2,513.72	R	MF100	39 00	0.00	2,513.72	12/31/08	362.59	64.46	64.46	427.05	
000030	Maintenance Building												
	000 05/01/03	230,855.16	R	MF100	39 00	0.00	230,855.16	12/31/08	33,296.40	5,919.36	5,919.36	39,215.76	
000031	Medical Building												
	000 05/01/03	346,253.21	R	MF100	39 00	0.00	346,253.21	12/31/08	49,940.39	8,878.29	8,878.29	58,818.68	
000032	Registration Building												
	000 05/01/03	594,971.44	R	MF100	39 00	0.00	594,971.44	12/31/08	85,813.20	15,255.68	15,255.68	101,068.88	

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G/L Asset Acct No = 1310													
000033	Toilet Building												
	000 05/01/03	584,134.94	R	MF100	39 00	0.00	584,134.94	12/31/08	84,250.24	14,977.82	14,977.82	99,228.06	
000034	Race Control Building												
	000 05/01/03	4,857,397.32	R	MF100	39 00	0.00	4,857,397.32	12/31/08	700,586.16	124,548.65	124,548.65	825,134.81	
000075	Additional construction on credential building (change orders)												
	000 02/29/04	17,220.96	R	MF100	39 00	0.00	17,220.96	12/31/08	2,152.61	441.56	441.56	2,594.17	
000179	Commissary Building												
	000 06/30/04	538,783.75	R	MF100	39 00	0.00	538,783.75	12/31/08	62,742.99	13,814.97	13,814.97	76,557.96	
000182	Additional cost on second maintenance building												
	000 01/23/04	2,887.00	R	MF100	39 00	0.00	2,887.00	12/31/08	367.06	74.03	74.03	441.09	
000200	Lighting on Roof of Race Control												
	000 04/28/06	8,893.84	R	MF100	39 00	0.00	8,893.84	12/31/08	617.63	228.05	228.05	845.68	
000218	Maintenance Building Addition												
	000 12/21/07	68,334.63	R	MF100	39 00	0.00	68,334.63	12/31/08	1,825.18	1,752.17	1,752.17	3,577.35	
000230	HVAC for Building A												
	000 04/30/09	26,783.00	R	MF100	39 00	0.00	26,783.00		0.00	486.44	486.44	486.44	
000231	HVAC for building B												
	000 04/30/09	7,475.00	R	MF100	39 00	0.00	7,475.00		0.00	135.77	135.77	135.77	
000232	TI and Finishes for Building A and B												
	000 04/30/09	35,696.47	P	MA200	07 00	17,848.24	17,848.23		0.00	20,397.99	20,397.99	20,397.99	r
000233	General Buildings A and B												
	000 04/30/09	1,090,891.55	R	MF100	39 00	0.00	1,090,891.55		0.00	19,813.20	19,813.20	19,813.20	
000235	HVAC in Race Control												
	000 09/25/09	36,382.45	R	MF100	39 00	0.00	36,382.45		0.00	272.09	272.09	272.09	
G/L Asset Acct No =		8,449,474.44				17,848.24	8,431,626.20		1,021,954.45	227,060.53	227,060.53	1,249,014.98	
1310													
Less disposals and		0.00				0.00	0.00		0.00			0.00	
transfers													
Count = 0													
Net Subtotal		8,449,474.44				17,848.24	8,431,626.20		1,021,954.45	227,060.53	227,060.53	1,249,014.98	
Count = 16													

G/L Asset Acct No = 1312													
000194	Lot G												
	000 10/20/06	104,825.26	R	MF150	15 00	0.00	104,825.26	12/31/08	24,162.22	8,066.30	8,066.30	32,228.52	
G/L Asset Acct No =		104,825.26				0.00	104,825.26		24,162.22	8,066.30	8,066.30	32,228.52	
1312													
Less disposals and		0.00				0.00	0.00		0.00			0.00	
transfers													
Count = 0													
Net Subtotal		104,825.26				0.00	104,825.26		24,162.22	8,066.30	8,066.30	32,228.52	
Count = 1													

G/L Asset Acct No = 1315													
000035	Race Control Furniture												
	000 05/01/03	113,677.62	P	MA200	07 00	34,103.29	79,574.33	12/31/08	103,024.78	7,101.89	7,101.89	110,126.67	sr
000058	IBM Ultrabay Floppy in Race Control												
	000 07/08/03	2,788.00	P	MA200	05 00	1,394.00	1,394.00	12/31/08	2,788.00	0.00	0.00	2,788.00	sr
000059	Refurbished Copier Sharp AR-286												
	000 07/11/03	3,558.60	P	MA200	05 00	1,779.30	1,779.30	12/31/08	3,558.60	0.00	0.00	3,558.60	sr
000065	Shelving and cabinetry for maintenance building												

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G/L Asset Acct No = 1315													
000076	000 01/01/04	5,611.68	P	MA200	07 00	2,805.84	2,805.84	12/31/08	4,985.64	250.42	250.42	5,236.06	sr
	furniture for credential building												
	000 04/27/04	3,180.24	P	MA200	07 00	1,590.12	1,590.12	12/31/08	2,825.46	141.91	141.91	2,967.37	sr
000087	4 convenience store sinks (trailers)												
	000 04/26/04	4,008.89	P	MA200	07 00	2,004.45	2,004.44	12/31/08	3,561.66	178.89	178.89	3,740.55	sr
000088	4 hand sinks (trailers)												
	000 04/26/04	638.72	P	MA200	07 00	319.36	319.36	12/31/08	567.46	28.50	28.50	595.96	sr
000089	4 refrigerators (trailers)												
	000 04/26/04	4,191.20	P	MA200	07 00	2,095.60	2,095.60	12/31/08	3,723.63	187.03	187.03	3,910.66	sr
000090	4 work tables (trailers)												
	000 04/26/04	3,472.32	P	MA200	07 00	1,736.16	1,736.16	12/31/08	3,084.94	154.95	154.95	3,239.89	sr
000091	2 broilers (trailers)												
	000 04/26/04	2,634.46	P	MA200	07 00	1,317.23	1,317.23	12/31/08	2,340.56	117.56	117.56	2,458.12	sr
000092	2 food warmers (trailers)												
	000 04/26/04	725.00	P	MA200	07 00	362.50	362.50	12/31/08	644.12	32.35	32.35	676.47	sr
000093	4 economy fryers (trailers)												
	000 04/26/04	6,201.88	P	MA200	07 00	3,100.94	3,100.94	12/31/08	5,510.00	276.75	276.75	5,786.75	sr
000094	4 heated holding cabinets (trailers)												
	000 04/26/04	6,422.52	P	MA200	07 00	3,211.26	3,211.26	12/31/08	5,706.02	286.60	286.60	5,992.62	sr
000095	6 warming drawers (trailers) + tax + freight												
	000 04/26/04	12,525.89	P	MA200	07 00	6,262.95	6,262.94	12/31/08	11,128.50	558.96	558.96	11,687.46	sr
000099	11 folding tables in timing and scoring												
	000 01/16/04	5,564.35	P	MA200	07 00	2,782.18	2,782.17	12/31/08	4,943.59	248.30	248.30	5,191.89	sr
000101	Walkin Cooler / Freezer (Commissary)												
	000 06/02/04	19,828.80	P	MA200	07 00	9,914.40	9,914.40	12/31/08	17,616.69	884.84	884.84	18,501.53	sr
000102	Sink Hand Wall Mount (Commissary)												
	000 06/02/04	139.97	P	MA200	07 00	69.99	69.98	12/31/08	124.36	6.24	6.24	130.60	sr
000103	Clean Dishtable (Commissary)												
	000 06/02/04	1,081.56	P	MA200	07 00	540.78	540.78	12/31/08	960.91	48.26	48.26	1,009.17	sr
000104	Clean Dishtable (Commissary)												
	000 06/02/04	1,273.19	P	MA200	07 00	636.60	636.59	12/31/08	1,131.16	56.81	56.81	1,187.97	sr
000105	3 compartment sink (commissary) + tax												
	000 06/02/04	2,080.85	P	MA200	07 00	1,040.43	1,040.42	12/31/08	1,848.72	92.85	92.85	1,941.57	sr
000106	3 compartment sink (commissary)												
	000 06/02/04	2,907.61	P	MA200	07 00	1,453.81	1,453.80	12/31/08	2,583.24	129.75	129.75	2,712.99	sr
000107	Sorting Shelf (commissary)												
	000 06/02/04	295.86	P	MA200	07 00	147.93	147.93	12/31/08	262.85	13.20	13.20	276.05	sr
000108	Fisher Pre Rinse unit (commissary)												
	000 06/02/04	182.38	P	MA200	07 00	91.19	91.19	12/31/08	162.04	8.14	8.14	170.18	sr
000109	2 Hp Disposer (commissary)												
	000 06/02/04	1,707.75	P	MA200	07 00	853.88	853.87	12/31/08	1,517.24	76.20	76.20	1,593.44	sr
000110	Dishwasher (commissary)												
	000 06/02/04	8,059.51	P	MA200	07 00	4,029.81	4,029.80	12/31/08	7,160.48	359.65	359.65	7,520.13	sr
000111	Booster Heater (commissary)												
	000 06/02/04	1,149.00	P	MA200	07 00	574.50	574.50	12/31/08	1,020.82	51.27	51.27	1,072.09	sr
000112	Drinking waste valve w/ lock basket (commissary) (3)												
	000 06/02/04	204.24	P	MA200	07 00	102.12	102.12	12/31/08	181.46	9.11	9.11	190.57	sr
000113	2 faucet w/ 12" spouts (commissary)												
	000 06/02/04	162.02	P	MA200	07 00	81.01	81.01	12/31/08	143.94	7.23	7.23	151.17	sr
000114	Wall mounted shelf with pot rack (commissary)												
	000 06/02/04	419.74	P	MA200	07 00	209.87	209.87	12/31/08	372.91	18.73	18.73	391.64	sr
000115	Wall mounted shelf (commissary)												

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G/L Asset Acct No = 1315													
000116	000 06/02/04	392.62	P	MA200	07 00	196.31	196.31	12/31/08	348.83	17.52	17.52	366.35	sr
	ISSS shelving (commissary)												
000117	000 06/02/04	715.72	P	MA200	07 00	357.86	357.86	12/31/08	635.88	31.94	31.94	667.82	sr
	Work Table (commissary)												
000118	000 06/02/04	614.17	P	MA200	07 00	307.09	307.08	12/31/08	545.66	27.40	27.40	573.06	sr
	Slicer (commissary)												
000119	000 06/02/04	2,405.52	P	MA200	07 00	1,202.76	1,202.76	12/31/08	2,137.16	107.34	107.34	2,244.50	sr
	Food processor (commissary)												
000120	000 06/02/04	2,324.96	P	MA200	07 00	1,162.48	1,162.48	12/31/08	2,065.59	103.75	103.75	2,169.34	sr
	Work Table (commissary)												
000121	000 06/02/04	572.10	P	MA200	07 00	286.05	286.05	12/31/08	508.28	25.53	25.53	533.81	sr
	Drinking Waste Valve w/ Lock Basket (commissary)												
000122	000 06/02/04	68.08	P	MA200	07 00	34.04	34.04	12/31/08	60.49	3.04	3.04	63.53	sr
	Faucet w/ 10" spout (commissary)												
000123	000 06/02/04	80.65	P	MA200	07 00	40.33	40.32	12/31/08	71.66	3.60	3.60	75.26	sr
	Drinking Waste Valve w/ lock basket (commissary)												
000124	000 06/02/04	136.16	P	MA200	07 00	68.08	68.08	12/31/08	120.98	6.07	6.07	127.05	sr
	faucet w/ 12" spout (commissary)												
000125	000 06/02/04	81.01	P	MA200	07 00	40.51	40.50	12/31/08	71.98	3.61	3.61	75.59	sr
	Buildup Mixer (commissary)												
000126	000 06/02/04	8,176.85	P	MA200	07 00	4,088.43	4,088.42	12/31/08	7,264.64	364.88	364.88	7,629.52	sr
	ISSS Shelving (commissary)												
000127	000 06/02/04	1,292.64	P	MA200	07 00	646.32	646.32	12/31/08	1,148.43	57.68	57.68	1,206.11	sr
	Faucet w 12" spout (commissary)												
000128	000 06/02/04	81.01	P	MA200	07 00	40.51	40.50	12/31/08	71.98	3.61	3.61	75.59	sr
	Drinking waste valve with locking basket (commissary)												
000129	000 06/02/04	136.16	P	MA200	07 00	68.08	68.08	12/31/08	120.98	6.07	6.07	127.05	sr
	Wall mounted shelf (commissary)												
000130	000 06/02/04	2,506.68	P	MA200	07 00	1,253.34	1,253.34	12/31/08	2,227.03	111.86	111.86	2,338.89	sr
	work table (commissary) (9)												
000131	000 06/02/04	695.50	P	MA200	07 00	347.75	347.75	12/31/08	617.91	31.04	31.04	648.95	sr
	Work table (commissary)												
000132	000 06/02/04	5,304.69	P	MA200	07 00	2,652.35	2,652.34	12/31/08	4,712.90	236.72	236.72	4,949.62	sr
	drawers with slides (commissary) (6)												
000133	000 06/02/04	659.82	P	MA200	07 00	329.91	329.91	12/31/08	586.21	29.44	29.44	615.65	sr
	work table (commissary) (2)												
000134	000 06/02/04	916.14	P	MA200	07 00	458.07	458.07	12/31/08	813.94	40.88	40.88	854.82	sr
	drop in food warmer (commissary) (2)												
000135	000 06/02/04	2,996.90	P	MA200	07 00	1,498.45	1,498.45	12/31/08	2,662.57	133.73	133.73	2,796.30	sr
	Work Table (2) (commissary)												
000136	000 06/02/04	2,676.96	P	MA200	07 00	1,338.48	1,338.48	12/31/08	2,378.32	119.46	119.46	2,497.78	sr
	Brush/Broom rack (commissary)												
000137	000 06/02/04	42.53	P	MA200	07 00	21.27	21.26	12/31/08	37.80	1.89	1.89	39.69	sr
	ISSS Shelving (commissary)												
000138	000 06/02/04	204.84	P	MA200	07 00	102.42	102.42	12/31/08	181.99	9.14	9.14	191.13	sr
	ISSS Shelving (commissary)												
000139	000 06/02/04	984.76	P	MA200	07 00	492.38	492.38	12/31/08	874.90	43.94	43.94	918.84	sr
	ISSS Shelving (commissary)												
000140	000 06/02/04	2,321.14	P	MA200	07 00	1,160.57	1,160.57	12/31/08	2,062.20	103.58	103.58	2,165.78	sr
	ISSS Shelving (commissary)												
000141	000 06/02/04	1,998.40	P	MA200	07 00	999.20	999.20	12/31/08	1,775.46	89.18	89.18	1,864.64	sr
	Cuisine Range (commissary)												

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G/L Asset Acct No = 1315													
	000 06/02/04	8,631.00	P	MA200	07 00	4,315.50	4,315.50	12/31/08	7,668.12	385.15	385.15	8,053.27	sr
000142	Cuisine Range (commissary)												
	000 06/02/04	3,956.40	P	MA200	07 00	1,978.20	1,978.20	12/31/08	3,515.02	176.55	176.55	3,691.57	sr
000143	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000144	gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000145	Fryer Battery (Commissary)												
	000 06/02/04	7,331.94	P	MA200	07 00	3,665.97	3,665.97	12/31/08	6,513.99	327.18	327.18	6,841.17	sr
000146	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000147	Broiler (commissary)												
	000 06/02/04	8,881.92	P	MA200	07 00	4,440.96	4,440.96	12/31/08	7,891.05	396.35	396.35	8,287.40	sr
000148	gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000149	Tilting skillet (commissary)												
	000 06/02/04	9,807.94	P	MA200	07 00	4,903.97	4,903.97	12/31/08	8,713.76	437.67	437.67	9,151.43	sr
000150	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000151	Convection Steamer (commissary)												
	000 06/02/04	15,246.38	P	MA200	07 00	7,623.19	7,623.19	12/31/08	13,545.48	680.36	680.36	14,225.84	sr
000152	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80	12/31/08	12.09	0.60	0.60	12.69	sr
000153	Rollin rotating rack oven + tax . etc.												
	000 06/02/04	36,613.99	P	MA200	07 00	18,307.00	18,306.99	12/31/08	32,529.31	1,633.87	1,633.87	34,163.18	sr
000154	Baxter Oven Racks (commissary) plus installation												
	000 06/02/04	2,711.00	P	MA200	07 00	1,355.50	1,355.50	12/31/08	2,408.57	120.97	120.97	2,529.54	sr
000155	7 heated Cabinets (commissary)												
	000 06/02/04	20,430.20	P	MA200	07 00	10,215.10	10,215.10	12/31/08	18,151.00	911.68	911.68	19,062.68	sr
000156	cook and hold oven (commissary)												
	000 06/02/04	1,511.25	P	MA200	07 00	755.63	755.62	12/31/08	1,342.66	67.44	67.44	1,410.10	sr
000157	heated banquet cabinet (commissary)												
	000 06/02/04	2,758.56	P	MA200	07 00	1,379.28	1,379.28	12/31/08	2,450.82	123.10	123.10	2,573.92	sr
000158	2 heated dish lowerator (commissary)												
	000 06/02/04	4,176.80	P	MA200	07 00	2,088.40	2,088.40	12/31/08	3,710.84	186.38	186.38	3,897.22	sr
000159	IceMaker (commissary)												
	000 06/02/04	5,254.57	P	MA200	07 00	2,627.29	2,627.28	12/31/08	4,668.37	234.48	234.48	4,902.85	sr
000160	Upright Ice Bin (commissary)												
	000 06/02/04	4,773.00	P	MA200	07 00	2,386.50	2,386.50	12/31/08	4,240.52	212.99	212.99	4,453.51	sr
000161	Convectionoven Double (commissary)												
	000 06/02/04	5,640.00	P	MA200	07 00	2,820.00	2,820.00	12/31/08	5,010.80	251.68	251.68	5,262.48	sr
000162	Verticla cutter mixer (commissary)												
	000 06/02/04	1,955.20	P	MA200	07 00	983.10	983.10	12/31/08	1,746.85	87.74	87.74	1,834.59	sr
000163	Rack pan bun (commissary) (4)												
	000 06/02/04	1,128.00	P	MA200	07 00	564.00	564.00	12/31/08	1,002.16	50.34	50.34	1,052.50	sr
000164	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54	12/31/08	143.12	7.19	7.19	150.31	sr
000165	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54	12/31/08	143.12	7.19	7.19	150.31	sr
000166	Gashose kit and coil (2) (commissary)												
	000 06/02/04	322.18	P	MA200	07 00	161.09	161.09	12/31/08	286.24	14.38	14.38	300.62	sr
000167	Gashose kit and coil (commissary)												

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G/L Asset Acct No = 1315													
000	06/02/04	161.09	P	MA200	07 00	80.55	80.54	12/31/08	143.12	7.19	7.19	150.31	sr
000168	Gashose kit and coil (commissary)	161.09	P	MA200	07 00	80.55	80.54	12/31/08	143.12	7.19	7.19	150.31	sr
000169	Gashose kit and coil (commissary)	129.14	P	MA200	07 00	64.57	64.57	12/31/08	114.74	5.76	5.76	120.50	sr
000170	Sink hand wall mount (commissary) (3)	440.28	P	MA200	07 00	220.14	220.14	12/31/08	391.17	19.64	19.64	410.81	sr
000171	Gashose kit and coil (commissary)	161.09	P	MA200	07 00	80.55	80.54	12/31/08	143.12	7.19	7.19	150.31	sr
000172	Charbroiler (commissary)	3,747.80	P	MA200	07 00	1,873.90	1,873.90	12/31/08	3,329.70	167.24	167.24	3,496.94	sr
000173	Dish Dolly with Penm (commissary)	1,601.13	P	MA200	07 00	800.57	800.56	12/31/08	1,422.52	71.44	71.44	1,493.96	sr
000174	Work Table (commissary)	572.10	P	MA200	07 00	286.05	286.05	12/31/08	508.28	25.53	25.53	533.81	sr
000175	Work Table (commissary)	928.73	P	MA200	07 00	464.37	464.36	12/31/08	825.12	41.44	41.44	866.56	sr
000176	Work Table (commissary)	1,582.64	P	MA200	07 00	791.32	791.32	12/31/08	1,406.08	70.62	70.62	1,476.70	sr
000177	Work Table (commissary) + tax	778.23	P	MA200	07 00	389.12	389.11	12/31/08	691.42	34.72	34.72	726.14	sr
000184	Propane Tank	2,064.96	P	MA200	07 00	1,032.48	1,032.48	12/31/08	1,834.60	92.14	92.14	1,926.74	sr
000185	various sculptures (cone flowers and daisies)	16,230.00	P	MF200	07 00	0.00	16,230.00	12/31/08	11,160.24	1,448.50	1,448.50	12,608.74	
000211	Cabinets Credential Building	4,335.00	P	MF200	07 00	0.00	4,335.00	12/31/08	1,680.92	758.31	758.31	2,439.23	
000213	Pulling the Wagon Sculpture	16,744.56	P	MF200	07 00	0.00	16,744.56	12/31/08	6,492.79	2,929.08	2,929.08	9,421.87	
G/L Asset Acct No = 1315		444,262.91				180,741.29	263,521.62		383,624.83	25,041.57	25,041.57	408,666.40	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		444,262.91				180,741.29	263,521.62		383,624.83	25,041.57	25,041.57	408,666.40	
Count = 96													

G/L Asset Acct No = 1320

000005	Closed Circuit TV System	736,117.80	P	MA200	07 00	220,835.34	515,282.46	12/31/08	667,135.50	45,988.20	45,988.20	713,123.70	sr
000014	Public Address System	79,978.30	P	MA200	07 00	23,993.49	55,984.81	12/31/08	72,483.46	4,996.56	4,996.56	77,480.02	sr
000016	Radio System	20,746.41	P	MA200	07 00	6,223.92	14,522.49	12/31/08	18,802.25	1,296.11	1,296.11	20,098.36	sr
000038	Fire/Emergency Equipment	107,846.99	P	MA200	07 00	32,354.10	75,492.89	12/31/08	97,740.55	6,737.63	6,737.63	104,478.18	sr
000039	Sweeper	19,039.58	P	MA200	07 00	5,711.87	13,327.71	12/31/08	17,255.37	1,189.47	1,189.47	18,444.84	sr
000040	Chipper	5,292.00	P	MA200	07 00	1,587.60	3,704.40	12/31/08	4,796.08	330.61	330.61	5,126.69	sr
000041	Hydosereder	12,679.00	P	MA200	07 00	3,803.70	8,875.30	12/31/08	11,490.84	792.11	792.11	12,282.95	sr

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G/L Asset Acct No = 1320													
000042	Mowers												
	000 05/01/03	19,552.52	P	MA200	07 00	5,865.76	13,686.76	12/31/08	17,720.23	1,221.53	1,221.53	18,941.76	sr
000044	Mowers												
	000 05/01/03	2,284.20	P	MA200	07 00	685.26	1,598.94	12/31/08	2,070.14	142.71	142.71	2,212.85	sr
000045	Mowers												
	000 05/01/03	8,356.00	P	MA200	07 00	2,506.80	5,849.20	12/31/08	7,572.95	522.03	522.03	8,094.98	sr
000046	Mowers												
	000 05/01/03	3,240.00	P	MA200	07 00	972.00	2,268.00	12/31/08	2,936.38	202.41	202.41	3,138.79	sr
000047	Mowers												
	000 05/01/03	12,913.56	P	MA200	07 00	3,874.07	9,039.49	12/31/08	11,703.42	806.76	806.76	12,510.18	sr
000048	Mowers												
	000 05/01/03	8,256.23	P	MA200	07 00	2,476.87	5,779.36	12/31/08	7,482.54	515.79	515.79	7,998.33	sr
000050	Mowers												
	000 05/01/03	398.52	P	MA200	07 00	119.56	278.96	12/31/08	361.18	24.89	24.89	386.07	sr
000051	Mowers												
	000 05/01/03	19,088.98	P	MA200	07 00	5,726.69	13,362.29	12/31/08	17,300.13	1,192.57	1,192.57	18,492.70	sr
000052	Mowers												
	000 05/01/03	19,275.58	P	MA200	07 00	5,782.67	13,492.91	12/31/08	17,469.25	1,204.22	1,204.22	18,673.47	sr
000053	Forklift												
	000 05/01/03	89,124.09	P	MA200	07 00	26,737.23	62,386.86	12/31/08	80,772.19	5,567.93	5,567.93	86,340.12	sr
000054	Track Sweeper												
	000 05/01/03	132,769.44	P	MA200	07 00	39,830.83	92,938.61	12/31/08	120,327.49	8,294.63	8,294.63	128,622.12	sr
000055	Pace American Closed Trailer												
	000 06/27/03	13,543.12	P	MA200	07 00	6,771.56	6,771.56	12/31/08	12,636.59	604.35	604.35	13,240.94	sr
000056	Tractor and Loader												
	000 10/07/03	18,100.00	P	MA200	07 00	9,050.00	9,050.00	12/31/08	16,888.46	807.69	807.69	17,696.15	sr
000057	2 Kawasaki Mules												
	000 11/10/03	16,000.00	P	MA200	07 00	8,000.00	8,000.00	12/31/08	14,929.02	713.99	713.99	15,643.01	sr
000061	Carpet Extractor, Dryer and 2 Vacs												
	000 05/01/03	3,090.24	P	MA200	07 00	927.07	2,163.17	12/31/08	2,800.66	193.05	193.05	2,993.71	sr
000062	Speed Measurement System												
	000 05/08/03	8,613.00	P	MA200	07 00	4,306.50	4,306.50	12/31/08	8,036.48	384.35	384.35	8,420.83	sr
000064	video distribution system in race control												
	000 01/01/04	3,437.68	P	MA200	07 00	1,718.84	1,718.84	12/31/08	3,054.17	153.40	153.40	3,207.57	sr
000072	Aerway 8FT Aerator												
	000 03/25/04	6,708.34	P	MA200	07 00	3,354.17	3,354.17	12/31/08	5,959.96	299.35	299.35	6,259.31	sr
000078	Traveler's information station												
	000 05/18/04	16,435.39	P	MA200	07 00	8,217.70	8,217.69	12/31/08	14,601.86	733.41	733.41	15,335.27	sr
000080	Pressure washer with trailer and tank												
	000 05/12/04	8,502.00	P	MA200	07 00	4,251.00	4,251.00	12/31/08	7,553.52	379.39	379.39	7,932.91	sr
000082	Concession Trailer												
	000 05/12/04	23,348.84	P	MA200	07 00	11,674.42	11,674.42	12/31/08	20,744.03	1,041.92	1,041.92	21,785.95	sr
000083	Concession Trailer												
	000 05/12/04	23,348.84	P	MA200	07 00	11,674.42	11,674.42	12/31/08	20,744.03	1,041.92	1,041.92	21,785.95	sr
000084	Concession Trailer												
	000 05/12/04	17,503.00	P	MA200	07 00	8,751.50	8,751.50	12/31/08	15,550.36	781.06	781.06	16,331.42	sr
000085	Concession Trailer												
	000 05/12/04	17,503.01	P	MA200	07 00	8,751.51	8,751.50	12/31/08	15,550.37	781.06	781.06	16,331.43	sr
000100	Track Broom												
	000 09/09/04	2,300.97	P	MA200	07 00	1,150.49	1,150.48	12/31/08	2,044.28	102.68	102.68	2,146.96	sr
000190	Track Camera Upgrade												
	000 02/21/05	4,171.04	P	MF200	07 00	0.00	4,171.04	12/31/08	2,868.13	372.26	372.26	3,240.39	

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G/L Asset Acct No = 1320													
000192	Pa system Upgrade												
	000 08/08/05	2,945.57	P	MF200	07 00	0.00	2,945.57	12/31/08	2,025.46	262.89	262.89	2,288.35	
000195	61 inch turf tiger												
	000 03/22/06	10,027.24	P	MF200	07 00	0.00	10,027.24	12/31/08	5,642.15	1,252.88	1,252.88	6,895.03	
000196	61 inch turf tiger												
	000 03/22/06	10,027.24	P	MF200	07 00	0.00	10,027.24	12/31/08	5,642.15	1,252.88	1,252.88	6,895.03	
000198	61 inch turf tiger												
	000 03/30/06	8,208.64	P	MF200	07 00	0.00	8,208.64	12/31/08	4,618.86	1,025.65	1,025.65	5,644.51	
000199	61 inch turf tiger												
	000 03/30/06	8,208.64	P	MF200	07 00	0.00	8,208.64	12/31/08	4,618.86	1,025.65	1,025.65	5,644.51	
000204	6" Diesel Pump												
	000 08/07/06	3,556.00	P	MF200	07 00	0.00	3,556.00	12/31/08	2,000.90	444.32	444.32	2,445.22	
000206	Sound system for viewer platform at race control												
	000 07/10/06	5,083.52	P	MF200	07 00	0.00	5,083.52	12/31/08	2,860.41	635.18	635.18	3,495.59	
000207	Additional speakers for PA system												
	000 02/16/06	9,508.75	P	MF200	07 00	0.00	9,508.75	12/31/08	5,350.41	1,188.10	1,188.10	6,538.51	
000209	3 PA Trailers												
	000 05/04/06	23,296.66	P	MF200	07 00	0.00	23,296.66	12/31/08	13,108.62	2,910.87	2,910.87	16,019.49	
000212	Asphalt Crack Machine												
	000 02/20/07	2,800.00	P	MF200	07 00	0.00	2,800.00	12/31/08	1,085.72	489.80	489.80	1,575.52	
000222	Argmental Blower Model 360												
	000 04/07/08	4,028.70	P	MA200	07 00	2,014.35	2,014.35	12/31/08	2,302.12	493.31	493.31	2,795.43	r
000224	Fiber Optic Transceivers for Video with pan tilt zoom capability												
	000 02/04/08	2,013.70	P	MA200	07 00	1,006.85	1,006.85	12/31/08	1,150.69	246.58	246.58	1,397.27	r
000225	Camera Additions (Pelco Camera Dome)												
	000 01/28/08	8,377.95	P	MA200	07 00	4,188.98	4,188.97	12/31/08	4,787.41	1,025.87	1,025.87	5,813.28	r
000236	4 Scag Turf tiger mowers												
	000 04/06/09	24,448.90	P	MA200	07 00	12,224.45	12,224.45		0.00	13,970.80	13,970.80	13,970.80	r
000240	Speakers for race control												
	000 09/25/09	4,319.00	P	MA200	07 00	2,159.50	2,159.50		0.00	2,468.00	2,468.00	2,468.00	r
G/L Asset Acct No = 1320		1,606,415.18				499,281.07	1,107,134.11		1,394,575.63	118,108.82	118,108.82	1,512,684.45	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		1,606,415.18				499,281.07	1,107,134.11		1,394,575.63	118,108.82	118,108.82	1,512,684.45	
Count = 48													

G/L Asset Acct No = 1325

000036	2003 Chevy silverado Truck #183637												
	000 05/01/03	23,788.54	P	MA200	05 00	7,136.56	16,651.98	12/31/08	23,788.54	0.00	0.00	23,788.54	sr
000037	Old Fire Truck												
	000 05/01/03	185.00	P	MA200	05 00	55.50	129.50	12/31/08	185.00	0.00	0.00	185.00	sr
000043	Old Water Truck												
	000 05/01/03	1,800.00	P	MA200	05 00	540.00	1,260.00	12/31/08	1,800.00	0.00	0.00	1,800.00	sr
000049	Water Truck												
	000 05/01/03	43,207.50	P	MA200	05 00	12,962.25	30,245.25	12/31/08	43,207.50	0.00	0.00	43,207.50	sr
000060	2003 Chevy Silverado #190264												
	000 03/17/03	24,139.97	P	MA200	05 00	7,241.99	16,897.98	12/31/08	24,139.97	0.00	0.00	24,139.97	sr
000187	2005 chevy silverado #203210												
	000 05/05/05	11,000.00	P	MF200	05 00	0.00	11,000.00	12/31/08	9,099.20	1,267.20	1,267.20	10,366.40	s
000188	2005 chevy silverado #182756												

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G/L Asset Acct No = 1325													
000	05/05/05	17,500.00	P	MF200	05 00	0.00	17,500.00	12/31/08	14,476.00	2,016.00	2,016.00	16,492.00	s
000189 2005 Chevy Silverado #951073													
000	08/22/05	22,397.91	P	MF200	05 00	0.00	22,397.91	12/31/08	18,527.55	2,580.24	2,580.24	21,107.79	s
G/L Asset Acct No = 1325		144,018.92				27,936.30	116,082.62		135,223.76	5,863.44	5,863.44	141,087.20	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 8		144,018.92				27,936.30	116,082.62		135,223.76	5,863.44	5,863.44	141,087.20	
Grand Total		41,915,767.47				725,806.90	41,189,960.57		12,168,956.11	2,016,665.89	2,016,665.89	14,185,622.00	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Grand Total		41,915,767.47				725,806.90	41,189,960.57		12,168,956.11	2,016,665.89	2,016,665.89	14,185,622.00	
Count = 234													

Report Assumptions

Report Name Depreciation Expense

Source Report <Standard Report>

Calculation Assumptions.

Short Year none
Include Sec 168 Allowance & Sec 179 Yes
Adjustment Convention None

Key Codes:

- a A depreciation adjustment amount is included in the reporting period.
- b The asset's business-use percentage is less than 100%.
- d The asset has been disposed.
- f The asset has switched from a MACRS table calculation to the MACRS formula calculation
- l The asset's depreciation has been limited by luxury auto rules.
- m The asset's depreciation was calculated using the mid-quarter convention
- r The asset's acquired value was reduced to arrive at the depreciable basis.
- s The asset has switched from declining-balance to a straight-line.
- t The asset was transferred
- v The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = GL Assets
Include Assets that meet the following conditions
All FAS Assets
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension