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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation BARBER VINTAGE MOTORSPORTS MUSEUM		A Employer identification number 63-1125485
Number and street (or P.O. box number if mail is not delivered to street address) 6030 BARBER MOTORSPORTS PARKWAY	Room/suite	B Telephone number 205-699-7275
City or town, state, and ZIP code BIRMINGHAM, AL 35094		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 59,435,755. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)		

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		572,635.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		2,022.	2,022.	2,022.	STATEMENT 1
4 Dividends and interest from securities		28,921.	28,921.	28,921.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		50,201.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			50,201.		
8 Net short-term capital gain				26,095.	
9 Income modifications					
10a Gross sales less returns and allowances		249,557.			STATEMENT 3
b Less Cost of goods sold		141,994.			
c Gross profit or (loss)		107,563.		107,563.	
11 Other income		4,022,329.	0.	4,022,329.	STATEMENT 4
12 Total. Add lines 1 through 11		4,783,671.	81,144.	4,186,930.	
13 Compensation of officers, directors, trustees, etc		230,868.	0.	70,411.	160,457.
14 Other employee salaries and wages		1,589,559.	0.	744,470.	845,089.
15 Pension plans, employee benefits		207,645.	0.	88,849.	118,796.
16a Legal fees					
b Accounting fees		4,940.	0.	1,507.	3,433.
c Other professional fees		4,627.	0.	1,545.	82.
17 Interest					
18 Taxes		146,413.	0.	67,199.	79,214.
19 Depreciation and depletion		1,921,151.	0.	1,921,151.	
20 Occupancy					
21 Travel, conferences, and meetings		56,794.	0.	18,867.	37,927.
22 Printing and publications					
23 Other expenses		1,509,448.	0.	719,183.	790,265.
24 Total operating and administrative expenses. Add lines 13 through 23		5,671,445.	0.	3,633,182.	2,035,263.
25 Contributions, gifts, grants paid		0.			0.
26 Total expenses and disbursements. Add lines 24 and 25		5,671,445.	0.	3,633,182.	2,035,263.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<887,774.>			
b Net investment income (if negative, enter -0-)			81,144.		
c Adjusted net income (if negative, enter -0-)				553,748.	

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		833,529.	797,824.	797,824.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 151,336.				
		Less: allowance for doubtful accounts ▶		151,336.	151,336.	
	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	296,839.	216,290.	216,290.	
	9	Prepaid expenses and deferred charges		19,561.	19,561.	
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 9	298,861.	904,111.	931,562.	
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 10	0.	106.	106.		
14	Land, buildings, and equipment: basis ▶ 69,278,359.					
	Less: accumulated depreciation ▶ 26,023,210.	44,781,866.	43,255,149.	43,255,149.		
15	Other assets (describe ▶ STATEMENT 11)	13,847,843.	14,063,927.	14,063,927.		
16	Total assets (to be completed by all filers)	60,058,938.	59,408,304.	59,435,755.		
Liabilities	17	Accounts payable and accrued expenses		29,744.		
	18	Grants payable				
	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 ▶ SALES TAX PAYABLE)	0.	2,438.		
23	Total liabilities (add lines 17 through 22)	3,000,000.	3,032,182.			
Net Assets or Fund Balances	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	57,058,938.	56,376,122.			
30	Total net assets or fund balances	57,058,938.	56,376,122.			
31	Total liabilities and net assets/fund balances	60,058,938.	59,408,304.			

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	57,058,938.
2	Enter amount from Part I, line 27a	2	<887,774.>
3	Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	3	204,958.
4	Add lines 1, 2, and 3	4	56,376,122.
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	56,376,122.

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			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 159,652.		109,451.	50,201.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			50,201.

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	50,201.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	26,095.

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	2,428,313.	788,653.	3.079064
2010	2,794,392.	601,765.	4.643660
2009	4,753,280.	730,693.	6.505167
2008	7,168,177.	2,928,163.	2.448012
2007	8,160,924.	2,270,465.	3.594384

2 Total of line 1, column (d)	2	20.270287
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	4.054057
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,388,492.
5 Multiply line 4 by line 3	5	5,629,026.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	811.
7 Add lines 5 and 6	7	5,629,837.
8 Enter qualifying distributions from Part XII, line 4	8	2,687,724.

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	1,623.
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	1,623.
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	1,623.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	960.	
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	960.	
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	663.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

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
1b 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
1c 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	
4b 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 2012 or the taxable year beginning in 2012 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.BARBERMUSEUM.ORG	13	X	
14	The books are in care of ► JEFF RAY Telephone no. ► 205-699-7275 Located at ► 6030 BARBER MOTORSPORTS PKWY, BIRMINGHAM, AL 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	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012.) 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 2012?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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

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?

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

6b

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 12		230,868.	8,858.	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
MARK L. WHITT	PARK GENERAL MANAGER			
1853 REX LAKE ROAD, LEEDS, AL 35094	40.00	180,860.	6,920.	0.
DAVID T WHITSON - 2120 BEVERLY HILLS DRIVE, BIRMINGHAM, AL 35216	40.00	114,922.	0.	0.
ROBERT L. CLARK - 4124 SHARPSBURG DRIVE, BIRMINGHAM, AL 35213	40.00	96,122.	4,000.	0.
CHARLES HUNEYCUTT - 2420 BRIARCLIFF DRIVE, LEEDS, AL 35094	40.00	62,895.	1,939.	0.
JAMES D. CALLAHAN	LANDSCAPING SUPERVISOR			
6139 WOODVIEW LANE, MCCALLA, AL 35111	40.00	58,200.	2,268.	0.
Total number of other employees paid over \$50,000			▶	0

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.	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		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

Form 990-PF (2012)

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	700,595.
b	Average of monthly cash balances	1b	452,477.
c	Fair market value of all other assets	1c	256,565.
d	Total (add lines 1a, b, and c)	1d	1,409,637.
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	1,409,637.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,145.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,388,492.
6	Minimum investment return. Enter 5% of line 5	6	69,425.

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 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (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	2,035,263.
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	652,461.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,687,724.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,687,724.

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)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, 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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

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)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year (a) 2012	Prior 3 years			(e) Total
	(b) 2011	(c) 2010	(d) 2009	
69,425.	39,433.	0.	0.	108,858.
59,011.	33,518.	0.	0.	92,529.
2,687,724.	2,428,313.	2,794,426.	4,753,557.	12,664,020.
0.	0.	0.	0.	0.
2,687,724.	2,428,313.	2,794,426.	4,753,557.	12,664,020.
				0.
				0.
46,283.	26,289.	20,059.	24,357.	116,988.
				0.
				0.
				0.
				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 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 or e-mail 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NONE				
Total			▶ 3a	0.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

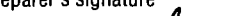
		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. 11/14/13	CFO
	Signature of officer or trustee Date Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date 11/14/13	Check ☐ if self-employed	PTIN P00129597
	Firm's name ▶ ARLINGTON ASSOCIATES, LLC			Firm's EIN ▶ 20-1365485	
	Firm's address ▶ 2000 MORRIS AVENUE, SUITE 1200 BIRMINGHAM, AL 35203			Phone no. 205-488-4330	

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

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

OMB No 1545-0047

2012

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 foundation

Check 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, total 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 total 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 Part I, 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
BARBER VINTAGE MOTORSPORTS MUSEUM	63-1125485

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE W. BARBER JR 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 14,981.	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	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE, NC 28806	\$ 2,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	STATE OF ALABAMA DEPT OF REVENUE 50 NORTH RIPLEY STREET MONTGOMERY, AL 36132	\$ 349,597.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	THE BARBER COMPANIES 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 19,204.	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	\$ 150,000.	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) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM**63-1125485**

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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	ABBOTT LABORATORIES	P	08/08/11	05/15/12
b	AUTOMOTIVE PARTS	P	VARIOUS	03/26/12
c	1983 PORSCHE 944	D	01/01/11	06/27/12
d	1991 MAZDA MIATA	D	01/31/11	06/27/12
e	1915 DOUGLAS TWIN	P	06/30/07	10/31/12
f	1917 TRIUMPH	P	06/30/10	10/31/12
g	CAR (BCC 117)	D	06/30/05	09/05/12
h	RACE CONTROL TV'S	P	06/30/07	03/06/12
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	123,880.		97,785.	26,095.
b	1,253.			1,253.
c	4,641.			4,641.
d	4,478.			4,478.
e	8,500.		5,833.	2,667.
f	5,000.		5,833.	<833.>
g	11,300.			11,300.
h	600.			600.
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			** 26,095.
b			1,253.
c			4,641.
d			4,478.
e			2,667.
f			<833.>
g			11,300.
h			600.
i			
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	50,201.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	26,095.

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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		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		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		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		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		138,326.61	151,582.52	13,255.91	151,582.52	s
G/L Asset Acct No = 1305		224,490.05				0.00	224,490.05		138,326.61	151,582.52	13,255.91	151,582.52	
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		138,326.61	151,582.52	13,255.91	151,582.52	
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		3,733,497.46	4,183,768.51	450,271.05	4,183,768.51	
000006	Sign on Building												
	000 09/01/03	49,784.63	R	MF100	39 00	0.00	49,784.63		10,584.57	11,861.10	1,276.53	11,861.10	
000048	additional Construction on Museum												
	000 01/15/04	118,469.12	R	MF100	39 00	0.00	118,469.12		24,174.80	27,212.47	3,037.67	27,212.47	
000065	new generator panel												
	000 10/27/04	2,216.74	R	MF100	39 00	0.00	2,216.74		409.73	466.57	56.84	466.57	
000121	Staircase for basement												
	000 02/24/06	22,951.91	R	MF100	39 00	0.00	22,951.91		3,457.50	4,046.01	588.51	4,046.01	
000160	HVAC motors												
	000 08/06/11	16,725.00	R	MF100	39 00	0.00	16,725.00		160.82	589.67	428.85	589.67	
G/L Asset Acct No = 1310		17,770,718.38				0.00	17,770,718.38		3,772,284.88	4,227,944.33	455,659.45	4,227,944.33	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		17,770,718.38				0.00	17,770,718.38		3,772,284.88	4,227,944.33	455,659.45	4,227,944.33	
Count = 6													

G/L Asset Acct No = 1315
000007 Museum Furniture

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1315													
000012	000 09/01/03	315,082.15	P	MA200	07 00	157,541.08	157,541.07		315,082.15	315,082.15	0.00	315,082.15	sr
	Table tops												
000020	000 09/01/03	27,118.80	P	MA200	07 00	13,559.40	13,559.40		27,118.80	27,118.80	0.00	27,118.80	sr
	Stainless Steel Tensile Pole												
000021	000 09/01/03	3,706.00	P	MA200	07 00	1,853.00	1,853.00		3,706.00	3,706.00	0.00	3,706.00	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		6,869.40	6,869.40	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		21,347.71	21,347.71	0.00	21,347.71	sr
	Gift Shop Shelves, and furniture												
000024	000 10/01/03	10,075.00	P	MA200	07 00	5,037.50	5,037.50		10,075.00	10,075.00	0.00	10,075.00	sr
	Barry's Furniture												
000025	000 11/14/03	1,340.70	P	MA200	07 00	670.35	670.35		1,340.70	1,340.70	0.00	1,340.70	sr
	Restoration Shop												
000026	000 04/01/98	7,000.00	R	MF100	39 00	0.00	7,000.00	12/31/02	2,632.41	1,794.90	179.49	2,811.90	
	Kitchen												
000027	000 04/01/98	13,610.00	R	MF100	39 00	0.00	13,610.00	12/31/02	5,123.82	3,489.80	348.98	5,472.80	
	Race Shop												
000043	000 04/01/98	16,280.00	R	MF100	39 00	0.00	16,280.00	12/31/02	6,126.96	4,174.40	417.44	6,544.40	
	400 folding chairs and 8 caddys												
000045	000 03/20/03	14,564.00	P	MA200	07 00	4,369.20	10,194.80		14,564.00	14,564.00	0.00	14,564.00	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		3,375.00	3,375.00	0.00	3,375.00	sr
	countertops/splashguards for car restoration												
000050	000 01/01/04	14,542.50	P	MA200	07 00	7,271.25	7,271.25		14,542.50	14,542.50	0.00	14,542.50	sr
	Tool Cabinets for Machine Shop												
000051	000 01/16/04	20,416.86	P	MA200	07 00	10,208.43	10,208.43		20,416.86	20,416.86	0.00	20,416.86	sr
	Restoration Shelving for parts room												
000052	000 01/18/04	7,830.00	P	MA200	07 00	3,915.00	3,915.00		7,830.00	7,830.00	0.00	7,830.00	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		3,210.00	3,210.00	0.00	3,210.00	sr
	Work Tables wiring												
000058	000 01/21/04	4,053.19	P	MA200	07 00	2,026.60	2,026.59		4,053.19	4,053.19	0.00	4,053.19	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		2,260.00	2,260.00	0.00	2,260.00	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		9,800.00	9,800.00	0.00	9,800.00	sr
	Storage cabinets for restoration												
000067	000 03/19/04	7,247.91	P	MA200	07 00	3,623.96	3,623.95		7,247.91	7,247.91	0.00	7,247.91	sr
	additional main area display lighting												
000068	000 07/30/04	88,759.29	P	MA200	07 00	44,379.65	44,379.64		88,759.29	88,759.29	0.00	88,759.29	sr
	track lighting 5th floor												
000069	000 11/30/04	14,975.59	P	MA200	07 00	7,487.80	7,487.79		14,975.59	14,975.59	0.00	14,975.59	sr
	Piano												
000070	000 12/07/04	18,900.00	P	MA200	07 00	9,450.00	9,450.00		18,900.00	18,900.00	0.00	18,900.00	sr
	Museum benches												
000072	000 01/11/04	5,655.00	P	MA200	07 00	2,827.50	2,827.50		5,655.00	5,655.00	0.00	5,655.00	sr
	Wash Shop curbing												
000083	000 06/30/04	14,979.67	P	MA200	07 00	7,489.84	7,489.83		14,979.67	14,979.67	0.00	14,979.67	sr
	Inflatable church												
000084	000 07/16/04	44,293.50	P	MA200	07 00	22,146.75	22,146.75		44,293.50	44,293.50	0.00	44,293.50	sr
	Fountain												

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1315													
000130	000 07/30/04	33,039.77	P	MA200	07 00	16,519.89	16,519.88		33,039.77	33,039.77	0.00	33,039.77	sr
	Cabinets for museum												
000161	000 02/09/07	7,503.67	P	MF200	07 00	0.00	7,503.67		5,829.45	6,499.14	669.69	6,499.14	s
	Signature Mural												
	000 08/06/11	2,277.00	P	MA200	07 00	2,277.00	0.00		2,277.00	2,277.00	0.00	2,277.00	r
	G/L Asset Acct No = 1315	740,112.71				346,085.26	394,027.45		715,431.68	711,677.28	1,615.60	717,047.28	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	740,112.71				346,085.26	394,027.45		715,431.68	711,677.28	1,615.60	717,047.28	
	Count = 29												
G/L Asset Acct No = 1316													
000004	000 09/01/03	413,131.61	P	MA200	07 00	206,565.81	206,565.80		413,131.61	413,131.61	0.00	413,131.61	sr
	Museum Displays												
000008	000 09/01/03	36,098.21	P	MA200	07 00	18,049.11	18,049.10		36,098.21	36,098.21	0.00	36,098.21	sr
	Display lighting												
000044	000 12/31/03	55,833.38	P	MA200	07 00	27,916.69	27,916.69		55,833.38	55,833.38	0.00	55,833.38	sr
	New Display lighting												
000073	000 10/22/04	6,855.25	P	MA200	07 00	3,427.63	3,427.62		6,855.25	6,855.25	0.00	6,855.25	sr
	Tire seat												
000074	000 04/30/04	13,943.51	P	MA200	07 00	6,971.76	6,971.75		13,943.51	13,943.51	0.00	13,943.51	sr
	Motorcycle shop exhibit												
000075	000 12/31/04	20,586.16	P	MA200	07 00	10,293.08	10,293.08		20,586.16	20,586.16	0.00	20,586.16	sr
	Military bike exhibit												
000076	000 09/23/04	100,504.63	P	MA200	07 00	50,252.32	50,252.31		100,504.63	100,504.63	0.00	100,504.63	sr
	Daytona Track exhibit												
000077	000 01/23/04	27,089.56	P	MA200	07 00	13,544.78	13,544.78		27,089.56	27,089.56	0.00	27,089.56	sr
	Accessory display Case East Side												
000078	000 03/31/04	24,213.00	P	MA200	07 00	12,106.50	12,106.50		24,213.00	24,213.00	0.00	24,213.00	sr
	Accessory Display case west side												
000079	000 05/20/04	22,684.10	P	MA200	07 00	11,342.05	11,342.05		22,684.10	22,684.10	0.00	22,684.10	sr
	3rd floor display rack												
000080	000 07/01/04	68,628.34	P	MA200	07 00	34,314.17	34,314.17		68,628.34	68,628.34	0.00	68,628.34	sr
	atrum racks												
000081	000 12/31/04	127,538.72	P	MA200	07 00	63,769.36	63,769.36		127,538.72	127,538.72	0.00	127,538.72	sr
	Basement storage system including pallets and 2 92" racks												
000082	000 05/05/04	3,100.00	P	MA200	07 00	1,550.00	1,550.00		3,100.00	3,100.00	0.00	3,100.00	sr
	Board track												
000089	000 04/08/05	2,233.19	P	MF200	07 00	0.00	2,233.19		2,133.54	2,233.19	99.65	2,233.19	s
	Parts shelving												
000090	000 05/17/05	146,098.72	P	MF200	07 00	0.00	146,098.72		139,579.17	146,098.72	6,519.55	146,098.72	s
	Tower project, 78 pallets, and racks 1 and 2												
000091	000 03/14/05	9,881.60	P	MF200	07 00	0.00	9,881.60		9,440.64	9,881.60	440.96	9,881.60	s
	4th floor display and gas canopy												
000095	000 10/11/05	70,242.05	P	MF200	07 00	0.00	70,242.05		67,107.55	70,242.05	3,134.50	70,242.05	s
	Morbidelli Display												
000096	000 07/13/05	13,669.02	P	MF200	07 00	0.00	13,669.02		13,059.05	13,669.02	609.97	13,669.02	s
	New light fixtures thru out museum fro diaplays												
000097	000 06/08/05	3,899.67	P	MF200	07 00	0.00	3,899.67		3,725.65	3,899.67	174.02	3,899.67	s
	Lay in Panels for downstairs exhibit racks												

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1316													
000098	Monolith												
	000 09/15/05	6,662.00	P	MF200	07 00	0 00	6,662.00		6,364.71	6,662.00	297.29	6,662.00	s
000099	first floor array												
	000 04/15/05	4,525.00	P	MF200	07 00	0.00	4,525.00		4,323.08	4,525.00	201.92	4,525.00	s
000100	display boxes and Y Array												
	000 04/15/05	11,262.00	P	MF200	07 00	0.00	11,262.00		10,759.44	11,262.00	502.56	11,262.00	s
000101	Tire seat												
	000 04/15/05	2,672.00	P	MF200	07 00	0 00	2,672.00		2,552.76	2,672.00	119.24	2,672.00	s
000102	Surtees Display												
	000 09/15/05	10,297.33	P	MF200	07 00	0.00	10,297.33		9,837.82	10,297.33	459.51	10,297.33	s
000103	Crate Y array												
	000 04/15/05	2,391.00	P	MF200	07 00	0.00	2,391.00		2,284.30	2,391.00	106.70	2,391.00	s
000109	New Array												
	000 11/21/05	11,716.00	P	MF200	07 00	0.00	11,716.00		11,193.18	11,716.00	522.82	11,716.00	s
000110	Gurney Ramp												
	000 11/28/05	2,816.00	P	MF200	07 00	0.00	2,816.00		2,690.34	2,816.00	125.66	2,816.00	s
000117	Addition to Surtees Exhibit												
	000 11/30/06	10,244.08	P	MF200	07 00	0.00	10,244.08		8,872.68	9,786.95	914.27	9,786.95	s
000118	Rezteck Flooring												
	000 01/05/06	3,726.00	P	MF200	07 00	0.00	3,726.00		3,227.20	3,559.73	332.53	3,559.73	s
000119	6 MDF Boxes												
	000 05/18/06	2,910.00	P	MF200	07 00	0.00	2,910.00		2,520.43	2,780.14	259.71	2,780.14	s
000120	Motorcycle columns												
	000 08/02/06	115,599.12	P	MF200	07 00	0.00	115,599.12		100,123.54	110,440.59	10,317.05	110,440.59	s
000123	Lotus Display Racks												
	000 09/30/06	17,050.00	P	MF200	07 00	0.00	17,050.00		14,767.47	16,289.16	1,521.69	16,289.16	s
000124	Flower Sculptures												
	000 08/23/06	5,500.00	P	MF200	07 00	0.00	5,500.00		4,763.70	5,254.57	490.87	5,254.57	s
000125	Vesco Streamline Mural												
	000 07/31/06	5,635.00	P	MF200	07 00	0.00	5,635.00		4,880.63	5,383.54	502.91	5,383.54	s
000126	Dan Gurney Mural												
	000 07/31/06	8,840.46	P	MF200	07 00	0.00	8,840.46		7,656.97	8,445.96	788.99	8,445.96	s
000127	100 Light Fixtures for Displays												
	000 10/03/06	15,798.05	R	MF100	39 00	0.00	15,798.05		2,109.80	2,514.88	405.08	2,514.88	
000128	Display Cabinets												
	000 09/18/06	16,717.68	P	MF200	07 00	0.00	16,717.68		14,479.64	15,971.67	1,492.03	15,971.67	s
000129	3 small and 3 large crates												
	000 05/27/06	2,775.00	P	MF200	07 00	0.00	2,775.00		2,403.50	2,651.17	247.67	2,651.17	s
000133	Picture Wall												
	000 02/23/07	2,558.00	P	MF200	07 00	0 00	2,558.00		1,987.26	2,215.56	228.30	2,215.56	s
000134	General Exhibits												
	000 10/09/07	4,106.00	P	MF200	07 00	0.00	4,106.00		3,189.87	3,556.32	366.45	3,556.32	s
000135	Rogers Display												
	000 12/05/07	21,803.95	P	MF200	07 00	0.00	21,803.95		16,939.02	18,884.99	1,945.97	18,884.99	s
000136	Display Lighting												
	000 06/27/07	16,961.10	P	MF200	07 00	0.00	16,961.10		13,176.72	14,690.47	1,513.75	14,690.47	s
000137	English Phone Booth												
	000 08/08/07	5,950.00	P	MF200	07 00	0 00	5,950.00		4,622.43	5,153.46	531.03	5,153.46	s
000138	Lotus Logos												
	000 07/31/07	5,641.96	P	MF200	07 00	0.00	5,641.96		4,383.12	4,886.66	503.54	4,886.66	s
000139	Morbidelli Exhibit												
	000 08/22/07	3,117.15	P	MF200	07 00	0.00	3,117.15		2,421.65	2,699.85	278.20	2,699.85	s

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1316													
000142	6 short display boxes												
	000 01/02/08	3,688.00	P	MA200	07 00	1,844.00	1,844.00		3,111.99	3,276.57	164.58	3,276.57	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		3,590.44	3,780.32	189.88	3,780.32	r
000144	Motorcycle Display front end												
	000 03/25/08	2,555.98	P	MA200	07 00	1,277.99	1,277.99		2,156.78	2,270.84	114.06	2,270.84	r
000148	Kinetic Sculpture												
	000 09/16/08	7,500.00	P	MA200	07 00	3,750.00	3,750.00		6,328.62	6,663.30	334.68	6,663.30	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		5,011.42	5,276.44	265.02	5,276.44	r
000152	Kinetic sculptures												
	000 03/11/09	2,050.00	P	MA200	07 00	1,025.00	1,025.00		1,601.75	1,729.82	128.07	1,729.82	r
000154	Front End display												
	000 11/02/09	3,303.00	P	MA200	07 00	1,651.50	1,651.50		2,580.77	2,787.12	206.35	2,787.12	r
000155	Display boxes for engines												
	000 09/25/09	11,575.00	P	MA200	07 00	5,787.50	5,787.50		9,044.03	9,767.17	723.14	9,767.17	r
000156	Monoliths												
	000 09/16/09	3,755.00	P	MA200	07 00	1,877.50	1,877.50		2,933.94	3,168.53	234.59	3,168.53	r
000168	Motorcycle Clock												
	000 07/31/12	3,176.90	P	MA200	07 00	1,588.45	1,588.45		0.00	1,815.37	1,815.37	1,815.37	r
G/L Asset Acct No = 1316		1,531,303.48				484,002.20	1,047,301.28		1,454,143.07	1,494,273.20	40,130.13	1,494,273.20	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		1,531,303.48				484,002.20	1,047,301.28		1,454,143.07	1,494,273.20	40,130.13	1,494,273.20	
Count = 55													

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		26,793.11	26,793.11	0.00	26,793.11	sr
000009	Miscellaneous electnc work												
	000 09/01/03	5,031.30	P	MA200	07 00	2,515.65	2,515.65		5,031.30	5,031.30	0.00	5,031.30	sr
000010	Air Intake and Vacuum system												
	000 09/01/03	56,336.10	P	MA200	07 00	28,168.05	28,168.05		56,336.10	56,336.10	0.00	56,336.10	sr
000011	Office Computer Equipment												
	000 09/01/03	16,774.28	P	MA200	05 00	8,387.14	8,387.14		16,774.28	16,774.28	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		50,215.34	50,215.34	0.00	50,215.34	sr
000014	Satellite Dishes												
	000 09/01/03	623.75	P	MA200	07 00	311.88	311.87		623.75	623.75	0.00	623.75	sr
000015	Ultrasonic Machine												
	000 09/01/03	10,681.14	P	MA200	07 00	5,340.57	5,340.57		10,681.14	10,681.14	0.00	10,681.14	sr
000016	Toyota Forklift												
	000 07/30/03	29,122.41	P	MA200	07 00	14,561.21	14,561.20		29,122.41	29,122.41	0.00	29,122.41	sr
000017	EMS Professional Software												
	000 09/01/03	5,968.00	P	MA200	03 00	2,984.00	2,984.00		5,968.00	5,968.00	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		19,008.76	19,008.76	0.00	19,008.76	sr
000019	Scissor 19ft-21ft Elec												
	000 09/15/03	10,800.00	P	MA200	07 00	5,400.00	5,400.00		10,800.00	10,800.00	0.00	10,800.00	sr
000031	Sunnen Rod Home												

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1320													
000032	000 05/10/02	3,500.00	P	MF200	07 00	0.00	3,500.00	12/31/02	3,500.00	2,100.00	0.00	3,500.00	s
	Sunnen 616 Hone												
000033	000 05/10/02	17,500.00	P	MF200	07 00	0.00	17,500.00	12/31/02	17,500.00	10,500.00	0.00	17,500.00	s
	Magnaflux Machine												
000034	000 05/10/02	4,900.00	P	MF200	07 00	0.00	4,900.00	12/31/02	4,900.00	2,744.00	0.00	4,900.00	s
	Valve Guide, Seat Machine, and Refacer w/ Accessones												
000035	000 06/25/02	37,865.00	P	MF200	07 00	0.00	37,865.00	12/31/02	37,865.00	22,719.00	0.00	37,865.00	s
	Tools												
000036	000 07/08/02	486.00	P	MF200	07 00	0.00	486.00	12/31/02	486.00	292.00	0.00	486.00	s
	Cylinder hone and accessones												
000037	000 08/29/02	48,810.00	P	MF200	07 00	0.00	48,810.00	12/31/02	48,810.00	29,286.00	0.00	48,810.00	s
	Digitally Control Balancer												
000038	000 08/29/02	19,500.00	P	MF200	07 00	0.00	19,500.00	12/31/02	19,500.00	11,700.00	0.00	19,500.00	s
	Gas Spray Washer												
000039	000 08/29/02	10,100.00	P	MF200	07 00	0.00	10,100.00	12/31/02	10,100.00	6,060.00	0.00	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	12/31/02	5,434.00	3,261.00	0.00	5,434.00	s
	Drill and Accessones												
000041	000 08/29/02	9,478.00	P	MF200	07 00	0.00	9,478.00	12/31/02	9,478.00	5,687.00	0.00	9,478.00	s
	Cap and Rod Gnnder and Accessones												
000042	000 08/29/02	3,480.00	P	MF200	07 00	0.00	3,480.00	12/31/02	3,480.00	2,088.00	0.00	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	12/31/02	10,975.43	6,584.43	0.00	10,975.43	s
	Motorcycle lift												
000085	000 04/12/04	3,353.00	P	MA200	07 00	1,676.50	1,676.50		3,353.00	3,353.00	0.00	3,353.00	sr
	Sound system for Barber Room												
000086	000 05/25/05	3,947.11	P	MF200	07 00	0.00	3,947.11		3,770.97	3,947.11	176.14	3,947.11	s
	Video and Dvd editing system												
000087	000 03/14/05	8,696.60	P	MF200	07 00	0.00	8,696.60		8,308.52	8,696.60	388.08	8,696.60	s
	Greas emonkey classic ultrasonic machine												
000088	000 03/31/05	11,099.00	P	MF200	07 00	0.00	11,099.00		10,603.72	11,099.00	495.28	11,099.00	s
	Scissor Lift												
000094	000 02/01/05	57,500.00	P	MF200	07 00	0.00	57,500.00		54,934.11	57,500.00	2,565.89	57,500.00	s
	oil preheater for race cars												
000105	000 09/07/05	2,289.83	P	MF200	07 00	0.00	2,289.83		2,187.65	2,289.83	102.18	2,289.83	s
	Pace American Enclosed Trailer												
000107	000 05/17/05	3,120.00	P	MF200	07 00	0.00	3,120.00		2,980.77	3,120.00	139.23	3,120.00	s
	DVR and security camera equipment												
000108	000 12/19/05	11,976.30	P	MF200	07 00	0.00	11,976.30		11,441.87	11,976.30	534.43	11,976.30	s
	Toshiba copier												
000111	000 10/31/05	7,011.97	P	MF200	07 00	0.00	7,011.97		6,699.07	7,011.97	312.90	7,011.97	s
	Storage and Memory for Computer Server												
000112	000 09/27/05	3,628.87	P	MF200	05 00	0.00	3,628.87		3,628.87	3,628.87	0.00	3,628.87	s
	Belimo Actuators on Outside Air Dampers												
000114	000 12/18/06	10,193.00	P	MF200	07 00	0.00	10,193.00		8,828.44	9,738.15	909.71	9,738.15	s
	3 Display Carts												
000115	000 12/06/06	9,000.00	P	MF200	07 00	0.00	9,000.00		7,795.15	8,598.38	803.23	8,598.38	s
	New Phone System												
000116	000 11/22/06	13,194.27	P	MF200	07 00	0.00	13,194.27		11,427.92	12,605.49	1,177.57	12,605.49	s
	2 Curtain Carts												
000122	000 11/17/06	4,500.00	P	MF200	07 00	0.00	4,500.00		3,897.58	4,299.19	401.61	4,299.19	s
	Power line conditioner												

Barber Vintage Motorsports Museu
Depreciation Expense Report
As of December 31, 2012

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 = 1320													
000	03/03/06	2,987.36	P	MF200	07 00	0 00	2,987.36		2,587.44	2,854.05	266 61	2,854.05	s
000131	Video Projector of Barber Room												
000	06/29/07	4,874.10	P	MF200	07 00	0 00	4,874.10		3,786.59	4,221.59	435.00	4,221 59	s
000132	Penny Crusher												
000	05/29/07	3,389.16	P	MF200	07 00	0.00	3,389.16		2,632.98	2,935.45	302.47	2,935.45	s
000145	OMax 55100/30HP Waterjet												
000	05/28/08	120,000.00	P	MA200	07 00	60,000.00	60,000.00		101,257 82	106,612.73	5,354.91	106,612.73	r
000146	Hitachi LCD Projector for theatre												
000	06/27/08	6,562.68	P	MA200	07 00	3,281.34	3,281.34		5,537.70	5,830 55	292.85	5,830.55	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		2,843 66	2,994 04	150 38	2,994.04	r
000150	Proformer Finger BRake Model U4-9714												
000	04/30/08	6,644.61	P	MF200	07 00	0 00	6,644.61		4,569 03	5,162 05	593 02	5,162 05	
000153	5th Floor PA system												
000	04/21/09	7,631 06	P	MA200	07 00	3,815.53	3,815 53		5,962.47	6,439.21	476.74	6,439 21	r
000158	Server Computer												
000	05/26/10	18,725.67	P	MA200	05 00	9,362 84	9,362.83		14,512 40	16,197 71	1,685.31	16,197.71	mr
000159	POS Retail System												
000	10/14/10	8,364 84	P	MA200	05 00	8,364.84	0.00		8,364.84	8,364.84	0.00	8,364 84	mr
000162	Quincy Direct Drive Compressor												
000	08/19/11	12,837.41	P	MA200	05 00	12,837.41	0.00		12,837.41	12,837.41	0.00	12,837.41	r
000163	Securty System												
000	08/31/11	74,016 16	P	MA200	05 00	74,016.16	0.00		74,016.16	74,016.16	0.00	74,016.16	r
000164	Wireless Internet												
000	09/26/11	12,037.72	P	MA200	05 00	12,037.72	0.00		12,037.72	12,037.72	0.00	12,037.72	r
000165	Babbot Pounng Station, Bearing Chell Cutter and Line Boring machine												
000	09/21/11	17,245.73	P	MA200	07 00	17,245.73	0 00		17,245 73	17,245.73	0 00	17,245 73	r
000166	Do All Bandsaw												
000	01/19/11	3,000 00	P	MA200	07 00	3,000.00	0 00		3,000 00	3,000.00	0 00	3,000 00	r
000167	2GB DVR												
000	03/31/11	4,566.86	P	MA200	07 00	4,566 86	0 00		4,566 86	4,566 86	0 00	4,566 86	r
000169	Phone system												
000	08/20/12	15,974.59	P	MA200	07 00	7,987.30	7,987 29		0.00	9,128 34	9,128 34	9,128 34	r
000170	Truss												
000	11/26/12	3,700 00	P	MA200	07 00	1,850 00	1,850.00		0.00	2,114.29	2,114.29	2,114 29	r
G/L Asset Acct No = 1320		878,820.52				337,404.34	541,416.18		818,999.07	778,798.24	28,806.17	847,805.24	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		878,820.52				337,404.34	541,416.18		818,999.07	778,798.24	28,806 17	847,805.24	
Count = 55													
G/L Asset Acct No = 1325													
000157	2011 Chevy 1500LTZ #136281												
000	12/15/10	25,829.06	P	MA200	05 00	25,829 06	0 00		25,829.06	25,829 06	0.00	25,829.06	mr

Barber Vintage Motorsports Museu

Depreciation Expense Report

As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	Ext	In Svc 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 = 1325			25,829.06				25,829.06	0.00		25,829.06	25,829.06	0.00	25,829.06	
Less disposals and transfers Count = 0			0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 1			25,829.06				25,829.06	0.00		25,829.06	25,829.06	0.00	25,829.06	
Grand Total			26,561,998.03				1,193,320.86	25,368,677.17		6,925,014.37	7,390,104.63	539,467.26	7,464,481.63	
Less disposals and transfers Count = 0			0.00				0.00	0.00		0.00			0.00	
Net Grand Total Count = 151			26,561,998.03				1,193,320.86	25,368,677.17		6,925,014.37	7,390,104.63	539,467.26	7,464,481.63	

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

GI Assett

Sorted by G/L Asset Acct No (with subtotals), System No, Extension

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

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 05/01/03	11,185,494.83	R	NoDep	00 00	0.00	11,185,494.83		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 Count = 0	0.00				0.00	0.00		0.00			0.00	
	Net Subtotal Count = 1	11,185,494.83				0.00	11,185,494.83		0.00	0.00	0.00	0.00	

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		3,210,359.54	3,518,009.99	307,650.45	3,518,009.99	s
000003	Irrigation system												
	000 05/01/03	1,061,363.13	R	MF150	15 00	0.00	1,061,363.13		653,992.32	716,664.75	62,672.43	716,664.75	s
000004	Race Track - general												
	000 05/01/03	1,872,064.92	R	MF150	07 00	0.00	1,872,064.92		1,872,064.92	1,872,064.92	0.00	1,872,064.92	s
000006	Corner Workers Structures												
	000 05/01/03	19,200.24	R	MF150	07 00	0.00	19,200.24		19,200.24	19,200.24	0.00	19,200.24	s
000007	Debris Fencing												
	000 05/01/03	103,854.35	R	MF150	15 00	0.00	103,854.35		63,993.14	70,125.63	6,132.49	70,125.63	s
000008	Deer Fence												
	000 05/01/03	80,789.63	R	MF150	15 00	0.00	80,789.63		49,781.09	54,551.64	4,770.55	54,551.64	s
000009	Perimeter Road Signs												
	000 05/01/03	49,940.00	R	MF150	15 00	0.00	49,940.00		30,772.12	33,721.03	2,948.91	33,721.03	s
000010	Entrance Gate												
	000 05/01/03	158,364.84	R	MF150	15 00	0.00	158,364.84		97,581.49	106,932.78	9,351.29	106,932.78	s
000011	Track Fence												
	000 05/01/03	171,109.77	R	MF150	15 00	0.00	171,109.77		105,434.69	115,538.55	10,103.86	115,538.55	s
000012	Track Guard Rail												
	000 05/01/03	590,206.42	R	MF150	07 00	0.00	590,206.42		590,206.42	590,206.42	0.00	590,206.42	s
000013	Crashwalls at Pits												
	000 05/01/03	807,590.00	R	MF150	07 00	0.00	807,590.00		807,590.00	807,590.00	0.00	807,590.00	s
000015	Race Curbs												
	000 05/01/03	139,092.52	R	MF150	07 00	0.00	139,092.52		139,092.52	139,092.52	0.00	139,092.52	s
000017	Perimeter Road Railing												
	000 05/01/03	162,184.15	R	MF150	15 00	0.00	162,184.15		99,934.87	109,511.68	9,576.81	109,511.68	s
000018	Entrance Sign												
	000 05/01/03	60,450.00	R	MF150	15 00	0.00	60,450.00		37,248.17	40,817.68	3,569.51	40,817.68	s
000019	Scoring Tower												
	000 05/01/03	348,619.00	R	MF150	07 00	0.00	348,619.00		348,619.00	348,619.00	0.00	348,619.00	s
000020	Signaling Platform												
	000 05/01/03	88,033.40	R	MF150	07 00	0.00	88,033.40		88,033.40	88,033.40	0.00	88,033.40	s
000021	Tire Walls												
	000 05/01/03	87,666.63	R	MF150	07 00	0.00	87,666.63		87,666.63	87,666.63	0.00	87,666.63	s
000022	Track Gates (Ticket Booths)												
	000 05/01/03	89,850.70	R	MF150	07 00	0.00	89,850.70		89,850.70	89,850.70	0.00	89,850.70	s
000023	Waste Oil station												
	000 05/01/03	6,794.88	R	MF150	07 00	0.00	6,794.88		6,794.88	6,794.88	0.00	6,794.88	s
000025	Perimeter Roads												
	000 05/01/03	1,000,185.08	R	MF150	15 00	0.00	1,000,185.08		616,295.55	675,355.48	59,059.93	675,355.48	s
000028	Repaving of Track												

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

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FYE Month = December

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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	12/31/03	1,156,405.21	994,092.79	0.00	1,156,405.21	s
		Dam												
000063		000 05/01/03	2,057,070.06	R	MF150	15 00	0 00	2,057,070.06		1,267,528.52	1,388,996.45	121,467.93	1,388,996.45	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		24,182.78	24,182.78	0.00	24,182.78	s
		Signage on toilet tower and paddock												
000067		000 01/01/04	2,252.50	R	MF150	15 00	0.00	2,252.50		1,254.96	1,387.97	133.01	1,387.97	s
		Signage and logo												
000068		000 01/01/04	7,505.00	R	MF150	15 00	0 00	7,505.00		4,181.28	4,624.44	443.16	4,624.44	s
		Main ID Sign												
000069		000 01/27/04	19,626.50	R	MF150	15 00	0.00	19,626.50		10,934.57	12,093.49	1,158.92	12,093.49	s
		Track Repave Curbs												
000071		000 02/09/04	94,937.62	R	MF150	07 00	0 00	94,937.62		94,937.62	94,937.62	0.00	94,937.62	s
		additional engineering costs on repaving												
000077		000 03/10/04	52,289.25	R	MF150	07 00	0.00	52,289.25		52,289.25	52,289.25	0.00	52,289.25	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		1,627.99	1,800.54	172.55	1,800.54	s
		Light Poles												
000081		000 05/14/04	9,525.40	R	MF150	15 00	0.00	9,525.40		5,306.91	5,869.38	562.47	5,869.38	s
		Final Retainer on Scoring Tower												
000096		000 10/14/04	14,375.79	R	MF150	07 00	0.00	14,375.79		14,375.79	14,375.79	0.00	14,375.79	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		33,125.29	36,636.15	3,510.86	36,636.15	s
		Fountain at Credential building												
000098		000 07/30/04	20,276.31	R	MF150	15 00	0 00	20,276.31		11,296.60	12,493.90	1,197.30	12,493.90	s
		Roof for corner worker station												
000178		000 08/24/04	11,361.39	R	MF150	07 00	0.00	11,361.39		11,361.39	11,361.39	0.00	11,361.39	s
		Land improvements for commissary												
000180		000 06/30/04	187,149.12	R	MF150	15 00	0.00	187,149.12		104,266.86	115,317.83	11,050.97	115,317.83	s
		Paving for commissary												
000181		000 06/30/04	18,905.50	R	MF150	15 00	0 00	18,905.50		10,532.87	11,649.22	1,116.35	11,649.22	s
		Sewage lift station for commissary												
000183		000 04/16/04	17,770.00	R	MF150	15 00	0.00	17,770.00		9,900.25	10,949.55	1,049.30	10,949.55	s
		16 fiber modules on track												
000186		000 10/17/04	5,378.76	R	MF150	07 00	0.00	5,378.76		5,378.76	5,378.76	0.00	5,378.76	s
		Penmeter Concrete Apron (curbing)												
000191		000 05/09/05	8,390.10	R	MF150	15 00	0.00	8,390.10		4,178.98	4,674.41	495.43	4,674.41	s
		Moss Stone Wall for culvert												
000193		000 09/30/05	6,377.96	R	MF150	15 00	0.00	6,377.96		3,176.76	3,553.37	376.61	3,553.37	s
		Parking Lot and sidewalk paving and grading												
000197		000 04/18/06	93,049.59	R	MF150	15 00	0 00	93,049.59		40,851.98	46,346.47	5,494.49	46,346.47	s
		New guardrail												
000201		000 03/25/06	6,904.50	R	MF150	07 00	0.00	6,904.50		5,635.91	6,481.64	845.73	6,481.64	s
		Park Signage												
000202		000 04/30/06	13,330.51	R	MF150	15 00	0 00	13,330.51		5,852.55	6,639.70	787.15	6,639.70	s
		Light poles for paddock area												
000203		000 03/30/06	11,142.19	R	MF150	15 00	0.00	11,142.19		4,891.81	5,549.75	657.94	5,549.75	s
		Additional light poles												
000205		000 10/25/06	2,426.22	R	MF150	15 00	0 00	2,426.22		1,065.20	1,208.47	143.27	1,208.47	s
		Spillway Bndge												
000208		000 07/05/06	14,500.00	R	MF150	15 00	0 00	14,500.00		6,366.01	7,222.22	856.21	7,222.22	s
		Paddock Power Project												

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

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 = 1305													
000210	000 05/22/06 First Gravel Trap	86,842.56	R	MF150	15 00	0.00	86,842.56		38,126.88	43,254.85	5,127.97	43,254.85	s
000214	000 03/21/07 Lot G Entrance	53,476.50	R	MF150	07 00	0.00	53,476.50		37,100.74	43,651.04	6,550.30	43,651.04	s
000215	000 05/24/07 Sign in Maint Lot	7,365.38	R	MF150	15 00	0.00	7,365.38		2,774.58	3,233.66	459.08	3,233.66	
000216	000 06/13/07 Concrete slabs for track and drink machines	6,744.56	R	MF150	15 00	0.00	6,744.56		2,540.71	2,961.10	420.39	2,961.10	
000217	000 06/26/07 New Guard Rail	24,107.00	R	MF150	15 00	0.00	24,107.00		9,081.23	10,583.81	1,502.58	10,583.81	
000219	000 07/16/07 Maintenance Lot Repaving	48,648.25	R	MF150	07 00	0.00	48,648.25		33,751.01	39,709.91	5,958.90	39,709.91	s
000220	000 04/09/08 Triple Guardrail Replacement	36,252.00	R	MF150	15 00	0.00	36,252.00		11,145.68	13,656.31	2,510.63	13,656.31	
000221	000 08/06/08 Water Well and pump	108,674.50	R	MF150	15 00	0.00	108,674.50		33,411.98	40,938.23	7,526.25	40,938.23	
000223	000 04/14/08 New Gates	9,480.00	R	MF150	15 00	0.00	9,480.00		2,914.63	3,571.17	656.54	3,571.17	
000226	000 10/27/08 Barner Tire Wall	5,265.00	R	MF150	15 00	0.00	5,265.00		1,618.73	1,983.36	364.63	1,983.36	
000227	000 01/01/08 Lot F and Expo Area Land improvements	149,234.80	R	MF150	15 00	0.00	149,234.80		45,882.25	56,217.51	10,335.26	56,217.51	
000228	000 09/29/08 Irrigation system for Lot F and Expo Area	2,471,328.41	R	MF150	15 00	0.00	2,471,328.41		759,809.92	930,961.77	171,151.85	930,961.77	
000229	000 08/08/08 Land Improvements for Buildings A and B	142,244.97	R	MF150	15 00	0.00	142,244.97		43,733.22	53,584.40	9,851.18	53,584.40	
000234	000 04/30/09 Motocross Land improvements	394,694.40	R	MF150	15 00	0.00	394,694.40		90,977.06	121,348.79	30,371.73	121,348.79	
000237	000 08/30/09 Turn 7 Improvements	286,886.95	R	MF150	15 00	0.00	286,886.95		66,127.44	88,203.39	22,075.95	88,203.39	
000238	000 04/06/09 Lot C	18,353.00	R	MF150	07 00	0.00	18,353.00		8,236.78	10,484.83	2,248.05	10,484.83	s
000239	000 04/06/09 Lot A	69,805.39	R	MF150	15 00	0.00	69,805.39		16,090.14	21,461.67	5,371.53	21,461.67	
000242	000 08/12/09 Concrete Road in Expo Area	36,914.00	R	MF150	15 00	0.00	36,914.00		8,508.68	11,349.21	2,840.53	11,349.21	
000243	000 11/05/10 Tunnel VIP area	93,967.29	R	MF150	15 00	0.00	93,967.29		10,453.86	18,805.20	8,351.34	18,805.20	m
000244	000 03/05/10 Tunnel Rumble Strps	168,393.71	R	MF150	15 00	0.00	168,393.71		30,100.38	43,929.71	13,829.33	43,929.71	m
000245	000 02/11/10 Credentials fountain	36,721.02	R	MF150	15 00	0.00	36,721.02		6,563.88	9,579.59	3,015.71	9,579.59	m
000251	000 02/26/10 Stars from Upper to Lower Paddock	2,878.00	R	MF150	15 00	0.00	2,878.00		514.45	750.81	236.36	750.81	m
000255	000 08/31/11 Pipe Addition to Paddock	17,287.61	P	MA150	15 00	17,287.61	0.00		17,287.61	17,287.61	0.00	17,287.61	r
000257	000 03/18/11 Additional plants	15,398.87	R	MA150	15 00	15,398.87	0.00		15,398.87	15,398.87	0.00	15,398.87	r
	000 02/01/12	2,988.00	R	MF150	15 00	0.00	2,988.00		0.00	149.40	149.40	149.40	

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

Book = Tax

FYE Month = December

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G/L Asset Acct No = 1305		20,318,910.43				32,686.48	20,286,223.95		13,197,568.50	13,973,517.45	938,261.37	14,135,829.87	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 71		20,318,910.43				32,686.48	20,286,223.95		13,197,568.50	13,973,517.45	938,261.37	14,135,829.87	

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		555.97	620.43	64.46	620.43	
000030	Maintenance Building												
	000 05/01/03	230,855.16	R	MF100	39 00	0.00	230,855.16		51,054.48	56,973.84	5,919.36	56,973.84	
000031	Medical Building												
	000 05/01/03	346,253.21	R	MF100	39 00	0.00	346,253.21		76,575.26	85,453.55	8,878.29	85,453.55	
000032	Registration Building												
	000 05/01/03	594,971.44	R	MF100	39 00	0.00	594,971.44		131,580.24	146,835.92	15,255.68	146,835.92	
000033	Toilet Building												
	000 05/01/03	584,134.94	R	MF100	39 00	0.00	584,134.94		129,183.70	144,161.52	14,977.82	144,161.52	
000034	Race Control Building												
	000 05/01/03	4,857,397.32	R	MF100	39 00	0.00	4,857,397.32		1,074,232.11	1,198,780.76	124,548.65	1,198,780.76	
000075	Additional construction on credential building (change orders)												
	000 02/29/04	17,220.96	R	MF100	39 00	0.00	17,220.96		3,477.29	3,918.85	441.56	3,918.85	
000179	Commissary Building												
	000 06/30/04	538,783.75	R	MF100	39 00	0.00	538,783.75		104,187.90	118,002.87	13,814.97	118,002.87	
000182	Additional cost on second maintenance building												
	000 01/23/04	2,887.00	R	MF100	39 00	0.00	2,887.00		589.15	663.18	74.03	663.18	
000200	Lighting on Roof of Race Control												
	000 04/28/06	8,893.84	R	MF100	39 00	0.00	8,893.84		1,301.78	1,529.83	228.05	1,529.83	
000218	Maintenance Building Addition												
	000 12/21/07	68,334.63	R	MF100	39 00	0.00	68,334.63		7,081.69	8,833.86	1,752.17	8,833.86	
000230	HVAC for Building A												
	000 04/30/09	26,783.00	R	MF100	39 00	0.00	26,783.00		1,859.92	2,546.66	686.74	2,546.66	
000231	HVAC for building B												
	000 04/30/09	7,475.00	R	MF100	39 00	0.00	7,475.00		519.11	710.78	191.67	710.78	
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		27,891.13	30,121.23	2,230.10	30,121.23	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		75,756.36	103,727.94	27,971.58	103,727.94	
000235	HVAC in Race Control												
	000 09/25/09	36,382.45	R	MF100	39 00	0.00	36,382.45		2,137.85	3,070.73	932.88	3,070.73	
000247	Bldg B LED Lights												
	000 11/30/10	6,646.42	R	MF100	39 00	0.00	6,646.42		191.72	362.14	170.42	362.14	
000252	Fiber optics for maintenance building												
	000 11/26/11	7,796.49	R	MF100	39 00	0.00	7,796.49		24.99	224.90	199.91	224.90	
000254	New Wall Girts												
	000 07/22/11	2,983.50	R	MF100	39 00	0.00	2,983.50		35.07	111.57	76.50	111.57	
000258	Sound reduction panels												
	000 03/16/12	5,676.00	R	MF100	39 00	0.00	5,676.00		0.00	115.22	115.22	115.22	

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

Book = Tax

FYE Month = December

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G/L Asset Acct No = 1310		8,472,576.85				17,848.24	8,454,728.61		1,688,235.72	1,906,765.78	218,530.06	1,906,765.78	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 20		8,472,576.85				17,848.24	8,454,728.61		1,688,235.72	1,906,765.78	218,530.06	1,906,765.78	

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	46,021.90	52,211.73	6,189.83	52,211.73	s
G/L Asset Acct No = 1312		104,825.26					0.00	104,825.26	46,021.90	52,211.73	6,189.83	52,211.73	
Less disposals and transfers Count = 0		0.00					0.00	0.00	0.00			0.00	
Net Subtotal Count = 1		104,825.26					0.00	104,825.26	46,021.90	52,211.73	6,189.83	52,211.73	

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	113,677.62	113,677.62	0.00	113,677.62	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	2,788.00	2,788.00	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	3,558.60	3,558.60	0.00	3,558.60	sr
000065 Shelving and cabinetry for maintenance building													
000	01/01/04	5,611.68	P	MA200	07	00	2,805.84	2,805.84	5,611.68	5,611.68	0.00	5,611.68	sr
000076 furniture for credential building													
000	04/27/04	3,180.24	P	MA200	07	00	1,590.12	1,590.12	3,180.24	3,180.24	0.00	3,180.24	sr
000087 4 convenience store sinks (trailers)													
000	04/26/04	4,008.89	P	MA200	07	00	2,004.45	2,004.44	4,008.89	4,008.89	0.00	4,008.89	sr
000088 4 hand sinks (trailers)													
000	04/26/04	638.72	P	MA200	07	00	319.36	319.36	638.72	638.72	0.00	638.72	sr
000089 4 refrigerators (trailers)													
000	04/26/04	4,191.20	P	MA200	07	00	2,095.60	2,095.60	4,191.20	4,191.20	0.00	4,191.20	sr
000090 4 work tables (trailers)													
000	04/26/04	3,472.32	P	MA200	07	00	1,736.16	1,736.16	3,472.32	3,472.32	0.00	3,472.32	sr
000091 2 broilers (trailers)													
000	04/26/04	2,634.46	P	MA200	07	00	1,317.23	1,317.23	2,634.46	2,634.46	0.00	2,634.46	sr
000092 2 food warmers (trailers)													
000	04/26/04	725.00	P	MA200	07	00	362.50	362.50	725.00	725.00	0.00	725.00	sr
000093 4 economy fryers (trailers)													
000	04/26/04	6,201.88	P	MA200	07	00	3,100.94	3,100.94	6,201.88	6,201.88	0.00	6,201.88	sr
000094 4 heated holding cabinets (trailers)													
000	04/26/04	6,422.52	P	MA200	07	00	3,211.26	3,211.26	6,422.52	6,422.52	0.00	6,422.52	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	12,525.89	12,525.89	0.00	12,525.89	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	5,564.35	5,564.35	0.00	5,564.35	sr
000101 Walkin Cooler / Freezer (Commissary)													
000	06/02/04	19,828.80	P	MA200	07	00	9,914.40	9,914.40	19,828.80	19,828.80	0.00	19,828.80	sr

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

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FYE Month = December

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G/L Asset Acct No = 1315													
000102	Sink Hand Wall Mount (Commissary)												
	000 06/02/04	139.97	P	MA200	07 00	69 99	69.98		139.97	139.97	0.00	139.97	sr
000103	Clean Dishtable (Commissary)												
	000 06/02/04	1,081.56	P	MA200	07 00	540.78	540.78		1,081.56	1,081.56	0.00	1,081.56	sr
000104	Clean Dishtable (Commissary)												
	000 06/02/04	1,273.19	P	MA200	07 00	636.60	636.59		1,273.19	1,273.19	0.00	1,273.19	sr
000105	3 compartment sink (commissary) + tax												
	000 06/02/04	2,080.85	P	MA200	07 00	1,040.43	1,040.42		2,080.85	2,080.85	0.00	2,080.85	sr
000106	3 compartment sink (commissary)												
	000 06/02/04	2,907.61	P	MA200	07 00	1,453.81	1,453.80		2,907.61	2,907.61	0.00	2,907.61	sr
000107	Sorting Shelf (commissary)												
	000 06/02/04	295.86	P	MA200	07 00	147.93	147.93		295.86	295.86	0.00	295.86	sr
000108	Fisher Pre Rinse unit (commissary)												
	000 06/02/04	182.38	P	MA200	07 00	91.19	91.19		182.38	182.38	0.00	182.38	sr
000109	2 Hp Disposer (commissary)												
	000 06/02/04	1,707.75	P	MA200	07 00	853.88	853.87		1,707.75	1,707.75	0.00	1,707.75	sr
000110	Dishwasher (commissary)												
	000 06/02/04	8,059.61	P	MA200	07 00	4,029.81	4,029.80		8,059.61	8,059.61	0.00	8,059.61	sr
000111	Booster Heater (commissary)												
	000 06/02/04	1,149.00	P	MA200	07 00	574.50	574.50		1,149.00	1,149.00	0.00	1,149.00	sr
000112	Drinking waste valve w/ lock basket (commissary) (3)												
	000 06/02/04	204.24	P	MA200	07 00	102.12	102.12		204.24	204.24	0.00	204.24	sr
000113	2 faucet w/ 12" spouts (commissary)												
	000 06/02/04	162.02	P	MA200	07 00	81.01	81.01		162.02	162.02	0.00	162.02	sr
000114	Wall mounted shelf with pot rack (commissary)												
	000 06/02/04	419.74	P	MA200	07 00	209.87	209.87		419.74	419.74	0.00	419.74	sr
000115	Wall mounted shelf (commissary)												
	000 06/02/04	392.62	P	MA200	07 00	196.31	196.31		392.62	392.62	0.00	392.62	sr
000116	ISSS shelving (commissary)												
	000 06/02/04	715.72	P	MA200	07 00	357.86	357.86		715.72	715.72	0.00	715.72	sr
000117	Work Table (commissary)												
	000 06/02/04	614.17	P	MA200	07 00	307.09	307.08		614.17	614.17	0.00	614.17	sr
000118	Slicer (commissary)												
	000 06/02/04	2,405.52	P	MA200	07 00	1,202.76	1,202.76		2,405.52	2,405.52	0.00	2,405.52	sr
000119	Food processor (commissary)												
	000 06/02/04	2,324.96	P	MA200	07 00	1,162.48	1,162.48		2,324.96	2,324.96	0.00	2,324.96	sr
000120	Work Table (commissary)												
	000 06/02/04	572.10	P	MA200	07 00	286.05	286.05		572.10	572.10	0.00	572.10	sr
000121	Drinking Waste Valve w/ Lock Basket (commissary)												
	000 06/02/04	68.08	P	MA200	07 00	34.04	34.04		68.08	68.08	0.00	68.08	sr
000122	Faucet w/ 10" spout (commissary)												
	000 06/02/04	80.65	P	MA200	07 00	40.33	40.32		80.65	80.65	0.00	80.65	sr
000123	Drinking Waste Valve w/ lock basket (commissary)												
	000 06/02/04	136.16	P	MA200	07 00	68.08	68.08		136.16	136.16	0.00	136.16	sr
000124	faucet w/ 12" spout (commissary)												
	000 06/02/04	81.01	P	MA200	07 00	40.51	40.50		81.01	81.01	0.00	81.01	sr
000125	Buildup Mixer (commissary)												
	000 06/02/04	8,176.85	P	MA200	07 00	4,088.43	4,088.42		8,176.85	8,176.85	0.00	8,176.85	sr
000126	ISSS Shelving (commissary)												
	000 06/02/04	1,292.64	P	MA200	07 00	646.32	646.32		1,292.64	1,292.64	0.00	1,292.64	sr
000127	Faucet w 12" spout (commissary)												
	000 06/02/04	81.01	P	MA200	07 00	40.51	40.50		81.01	81.01	0.00	81.01	sr

Barber Motorsports Park, LLC

Depreciation Expense Report

As of December 31, 2012

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FYE Month = December

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G/L Asset Acct No = 1315													
000128	Drinking waste valve with locking basket (commissary)												
	000 06/02/04	136.16	P	MA200	07 00	68 08	68.08		136.16	136.16	0.00	136.16	sr
000129	Wall mounted shelf (commissary)												
	000 06/02/04	2,506.68	P	MA200	07 00	1,253.34	1,253.34		2,506.68	2,506.68	0.00	2,506.68	sr
000130	work table (commissary) (9)												
	000 06/02/04	695.50	P	MA200	07 00	347.75	347.75		695.50	695.50	0.00	695.50	sr
000131	Work table (commissary)												
	000 06/02/04	5,304.69	P	MA200	07 00	2,652.35	2,652.34		5,304.69	5,304.69	0.00	5,304.69	sr
000132	drawers with slides (commissary) (6)												
	000 06/02/04	659.82	P	MA200	07 00	329.91	329.91		659.82	659.82	0.00	659.82	sr
000133	work table (commissary) (2)												
	000 06/02/04	916.14	P	MA200	07 00	458.07	458.07		916.14	916.14	0.00	916.14	sr
000134	drop in food warmer (commissary) (2)												
	000 06/02/04	2,996.90	P	MA200	07 00	1,498.45	1,498.45		2,996.90	2,996.90	0.00	2,996.90	sr
000135	Work Table (2) (commissary)												
	000 06/02/04	2,676.96	P	MA200	07 00	1,338.48	1,338.48		2,676.96	2,676.96	0.00	2,676.96	sr
000136	Brush/Broom rack (commissary)												
	000 06/02/04	42.53	P	MA200	07 00	21.27	21.26		42.53	42.53	0.00	42.53	sr
000137	ISSS Shelving (commissary)												
	000 06/02/04	204.84	P	MA200	07 00	102.42	102.42		204.84	204.84	0.00	204.84	sr
000138	ISSS Shelving (commissary)												
	000 06/02/04	984.76	P	MA200	07 00	492.38	492.38		984.76	984.76	0.00	984.76	sr
000139	ISSS Shelving (commissary)												
	000 06/02/04	2,321.14	P	MA200	07 00	1,160.57	1,160.57		2,321.14	2,321.14	0.00	2,321.14	sr
000140	ISSS Shelving (commissary)												
	000 06/02/04	1,998.40	P	MA200	07 00	999.20	999.20		1,998.40	1,998.40	0.00	1,998.40	sr
000141	Cuisine Range (commissary)												
	000 06/02/04	8,631.00	P	MA200	07 00	4,315.50	4,315.50		8,631.00	8,631.00	0.00	8,631.00	sr
000142	Cuisine Range (commissary)												
	000 06/02/04	3,956.40	P	MA200	07 00	1,978.20	1,978.20		3,956.40	3,956.40	0.00	3,956.40	sr
000143	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
000144	gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
000145	Fryer Battery (Commissary)												
	000 06/02/04	7,331.94	P	MA200	07 00	3,665.97	3,665.97		7,331.94	7,331.94	0.00	7,331.94	sr
000146	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
000147	Broiler (commissary)												
	000 06/02/04	8,881.92	P	MA200	07 00	4,440.96	4,440.96		8,881.92	8,881.92	0.00	8,881.92	sr
000148	gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
000149	Tilting skillet (commissary)												
	000 06/02/04	9,807.94	P	MA200	07 00	4,903.97	4,903.97		9,807.94	9,807.94	0.00	9,807.94	sr
000150	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
000151	Convection Steamer (commissary)												
	000 06/02/04	15,246.38	P	MA200	07 00	7,623.19	7,623.19		15,246.38	15,246.38	0.00	15,246.38	sr
000152	Gas pressure regulator (commissary)												
	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	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		36,613.99	36,613.99	0.00	36,613.99	sr

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000154	Baxter Oven Racks (commissary) plus installation												
	000 06/02/04	2,711.00	P	MA200	07 00	1,355.50	1,355.50		2,711.00	2,711.00	0.00	2,711.00	sr
000155	7 heated Cabinets (commissary)												
	000 06/02/04	20,430.20	P	MA200	07 00	10,215.10	10,215.10		20,430.20	20,430.20	0.00	20,430.20	sr
000156	cook and hold oven (commissary)												
	000 06/02/04	1,511.25	P	MA200	07 00	755.63	755.62		1,511.25	1,511.25	0.00	1,511.25	sr
000157	heated banquet cabinet (commissary)												
	000 06/02/04	2,758.56	P	MA200	07 00	1,379.28	1,379.28		2,758.56	2,758.56	0.00	2,758.56	sr
000158	2 heated dish lowerator (commissary)												
	000 06/02/04	4,176.80	P	MA200	07 00	2,088.40	2,088.40		4,176.80	4,176.80	0.00	4,176.80	sr
000159	IceMaker (commissary)												
	000 06/02/04	5,254.57	P	MA200	07 00	2,627.29	2,627.28		5,254.57	5,254.57	0.00	5,254.57	sr
000160	Upnght Ice Bin (commissary)												
	000 06/02/04	4,773.00	P	MA200	07 00	2,386.50	2,386.50		4,773.00	4,773.00	0.00	4,773.00	sr
000161	Convectionoven Double (commissary)												
	000 06/02/04	5,640.00	P	MA200	07 00	2,820.00	2,820.00		5,640.00	5,640.00	0.00	5,640.00	sr
000162	Verticla cutter mixer (commissary)												
	000 06/02/04	1,966.20	P	MA200	07 00	983.10	983.10		1,966.20	1,966.20	0.00	1,966.20	sr
000163	Rack pan bun (commissary) (4)												
	000 06/02/04	1,128.00	P	MA200	07 00	564.00	564.00		1,128.00	1,128.00	0.00	1,128.00	sr
000164	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
000165	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
000166	Gashose kit and coil (2) (commissary)												
	000 06/02/04	322.18	P	MA200	07 00	161.09	161.09		322.18	322.18	0.00	322.18	sr
000167	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
000168	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
000169	Gashose kit and coil (commissary)												
	000 06/02/04	129.14	P	MA200	07 00	64.57	64.57		129.14	129.14	0.00	129.14	sr
000170	Sink hand wall mount (commissary) (3)												
	000 06/02/04	440.28	P	MA200	07 00	220.14	220.14		440.28	440.28	0.00	440.28	sr
000171	Gashose kit and coil (commissary)												
	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
000172	Charbroiler (commissary)												
	000 06/02/04	3,747.80	P	MA200	07 00	1,873.90	1,873.90		3,747.80	3,747.80	0.00	3,747.80	sr
000173	Dish Dolly with Penm (commissary)												
	000 06/02/04	1,601.13	P	MA200	07 00	800.57	800.56		1,601.13	1,601.13	0.00	1,601.13	sr
000174	Work Table (commissary)												
	000 06/02/04	572.10	P	MA200	07 00	286.05	286.05		572.10	572.10	0.00	572.10	sr
000175	Work Table (commissary)												
	000 06/02/04	928.73	P	MA200	07 00	464.37	464.36		928.73	928.73	0.00	928.73	sr
000176	Work Table (commissary)												
	000 06/02/04	1,582.64	P	MA200	07 00	791.32	791.32		1,582.64	1,582.64	0.00	1,582.64	sr
000177	Work Table (commissary) + tax												
	000 06/02/04	778.23	P	MA200	07 00	389.12	389.11		778.23	778.23	0.00	778.23	sr
000184	Propane Tank												
	000 03/11/04	2,064.96	P	MA200	07 00	1,032.48	1,032.48		2,064.96	2,064.96	0.00	2,064.96	sr
000185	vanous sculptures (cone flowers and daisies)												
	000 01/01/05	16,230.00	P	MF200	07 00	0.00	16,230.00		15,505.75	16,230.00	724.25	16,230.00	s

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

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 = 1315													
000211	Cabinets Credential Building												
	000 02/23/07	4,335.00	P	MF200	07 00	0.00	4,335.00		3,367.77	3,754.66	386.89	3,754.66	s
000213	Pulling the Wagon Sculpture												
	000 06/13/07	16,744.56	P	MF200	07 00	0.00	16,744.56		13,008.50	14,502.92	1,494.42	14,502.92	s
000259	Mirrors in TT restrooms												
	000 02/05/12	2,250.00	P	MA200	07 00	1,125.00	1,125.00		0.00	1,285.72	1,285.72	1,285.72	r
000260	Bimini tops for workstations												
	000 03/01/12	10,215.00	P	MA200	07 00	5,107.50	5,107.50		0.00	5,837.14	5,837.14	5,837.14	r
G/L Asset Acct No = 1315		456,727.91				186,973.79	269,754.12		438,835.37	448,563.79	9,728.42	448,563.79	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		456,727.91				186,973.79	269,754.12		438,835.37	448,563.79	9,728.42	448,563.79	
Count = 98													

G/L Asset Acct No = 1320													
000005	Closed Circuit TV System												
	000 05/01/03	736,117.80	P	MA200	07 00	220,835.34	515,282.46		736,117.80	736,117.80	0.00	736,117.80	sr
000014	Public Address System												
	000 05/01/03	79,978.30	P	MA200	07 00	23,993.49	55,984.81		79,978.30	79,978.30	0.00	79,978.30	sr
000016	Radio System												
	000 05/01/03	20,746.41	P	MA200	07 00	6,223.92	14,522.49		20,746.41	20,746.41	0.00	20,746.41	sr
000038	Fire/Emergency Equipment												
	000 05/01/03	107,846.99	P	MA200	07 00	32,354.10	75,492.89		107,846.99	107,846.99	0.00	107,846.99	sr
000039	Sweeper												
	000 05/01/03	19,039.58	P	MA200	07 00	5,711.87	13,327.71		19,039.58	19,039.58	0.00	19,039.58	sr
000040	Chipper												
	000 05/01/03	5,292.00	P	MA200	07 00	1,587.60	3,704.40		5,292.00	5,292.00	0.00	5,292.00	sr
000041	Hydosereder												
	000 05/01/03	12,679.00	P	MA200	07 00	3,803.70	8,875.30		12,679.00	12,679.00	0.00	12,679.00	sr
000042	Mowers												
	000 05/01/03	19,552.52	P	MA200	07 00	5,865.76	13,686.76		19,552.52	19,552.52	0.00	19,552.52	sr
000044	Mowers												
	000 05/01/03	2,284.20	P	MA200	07 00	685.26	1,598.94		2,284.20	2,284.20	0.00	2,284.20	sr
000045	Mowers												
	000 05/01/03	8,356.00	P	MA200	07 00	2,506.80	5,849.20		8,356.00	8,356.00	0.00	8,356.00	sr
000046	Mowers												
	000 05/01/03	3,240.00	P	MA200	07 00	972.00	2,268.00		3,240.00	3,240.00	0.00	3,240.00	sr
000047	Mowers												
	000 05/01/03	12,913.56	P	MA200	07 00	3,874.07	9,039.49		12,913.56	12,913.56	0.00	12,913.56	sr
000048	Mowers												
	000 05/01/03	8,256.23	P	MA200	07 00	2,476.87	5,779.36		8,256.23	8,256.23	0.00	8,256.23	sr
000050	Mowers												
	000 05/01/03	398.52	P	MA200	07 00	119.56	278.96		398.52	398.52	0.00	398.52	sr
000051	Mowers												
	000 05/01/03	19,088.98	P	MA200	07 00	5,726.69	13,362.29		19,088.98	19,088.98	0.00	19,088.98	sr
000052	Mowers												
	000 05/01/03	19,275.58	P	MA200	07 00	5,782.67	13,492.91		19,275.58	19,275.58	0.00	19,275.58	sr
000053	Forklift												
	000 05/01/03	89,124.09	P	MA200	07 00	26,737.23	62,386.86		89,124.09	89,124.09	0.00	89,124.09	sr
000054	Track Sweeper												

Barber Motorsports Park, LLC

Depreciation Expense Report

As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	Ext	In Svc 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 = 1320														
000055		000 05/01/03	132,769.44	P	MA200	07 00	39,830.83	92,938.61		132,769.44	132,769.44	0.00	132,769.44	sr
		Pace American Closed Trailer												
000056		000 06/27/03	13,543.12	P	MA200	07 00	6,771.56	6,771.56		13,543.12	13,543.12	0.00	13,543.12	sr
		Tractor and Loader												
000057		000 10/07/03	18,100.00	P	MA200	07 00	9,050.00	9,050.00		18,100.00	18,100.00	0.00	18,100.00	sr
		2 Kawasaki Mules												
000061		000 11/10/03	16,000.00	P	MA200	07 00	8,000.00	8,000.00		16,000.00	16,000.00	0.00	16,000.00	sr
		Carpet Extractor, Dryer and 2 Vacs												
000062		000 05/01/03	3,090.24	P	MA200	07 00	927.07	2,163.17		3,090.24	3,090.24	0.00	3,090.24	sr
		Speed Measurement System												
000064		000 05/08/03	8,613.00	P	MA200	07 00	4,306.50	4,306.50		8,613.00	8,613.00	0.00	8,613.00	sr
		video distribution system in race control												
000072		000 01/01/04	3,437.68	P	MA200	07 00	1,718.84	1,718.84		3,437.68	3,437.68	0.00	3,437.68	sr
		Aerway 8FT Aerator												
000078		000 03/25/04	6,708.34	P	MA200	07 00	3,354.17	3,354.17		6,708.34	6,708.34	0.00	6,708.34	sr
		Traveler's information station												
000080		000 05/18/04	16,435.39	P	MA200	07 00	8,217.70	8,217.69		16,435.39	16,435.39	0.00	16,435.39	sr
		Pressure washer with trailer and tank												
000082		000 05/12/04	8,502.00	P	MA200	07 00	4,251.00	4,251.00		8,502.00	8,502.00	0.00	8,502.00	sr
		Concession Trailer												
000083		000 05/12/04	23,348.84	P	MA200	07 00	11,674.42	11,674.42		23,348.84	23,348.84	0.00	23,348.84	sr
		Concession Trailer												
000084		000 05/12/04	23,348.84	P	MA200	07 00	11,674.42	11,674.42		23,348.84	23,348.84	0.00	23,348.84	sr
		Concession Trailer												
000085		000 05/12/04	17,503.00	P	MA200	07 00	8,751.50	8,751.50		17,503.00	17,503.00	0.00	17,503.00	sr
		Concession Trailer												
000100		000 05/12/04	17,503.01	P	MA200	07 00	8,751.51	8,751.50		17,503.01	17,503.01	0.00	17,503.01	sr
		Track Broom												
000190		000 09/09/04	2,300.97	P	MA200	07 00	1,150.49	1,150.48		2,300.97	2,300.97	0.00	2,300.97	sr
		Track Camera Upgrade												
000192		000 02/21/05	4,171.04	P	MF200	07 00	0.00	4,171.04		3,984.91	4,171.04	186.13	4,171.04	s
		Pa system Upgrade												
000195		000 08/08/05	2,945.57	P	MF200	07 00	0.00	2,945.57		2,814.13	2,945.57	131.44	2,945.57	s
		61 inch turf tiger												
000196		000 03/22/06	10,027.24	P	MF200	07 00	0.00	10,027.24		8,684.87	9,579.78	894.91	9,579.78	s
		61 inch turf tiger												
000198		000 03/22/06	10,027.24	P	MF200	07 00	0.00	10,027.24		8,684.87	9,579.78	894.91	9,579.78	s
		61 inch turf tiger												
000199		000 03/30/06	8,208.64	P	MF200	07 00	0.00	8,208.64		7,109.73	7,842.34	732.61	7,842.34	s
		61 inch turf tiger												
000204		000 03/30/06	8,208.64	P	MF200	07 00	0.00	8,208.64		7,109.73	7,842.34	732.61	7,842.34	s
		6" Diesel Pump												
000206		000 08/07/06	3,556.00	P	MF200	07 00	0.00	3,556.00		3,079.95	3,397.32	317.37	3,397.32	s
		Sound system for viewer platform at race control												
000207		000 07/10/06	5,083.52	P	MF200	07 00	0.00	5,083.52		4,402.98	4,856.67	453.69	4,856.67	s
		Additional speakers for PA system												
000209		000 02/16/06	9,508.75	P	MF200	07 00	0.00	9,508.75		8,235.79	9,084.43	848.64	9,084.43	s
		3 PA Trailers												
000212		000 05/04/06	23,296.66	P	MF200	07 00	0.00	23,296.66		20,177.87	22,257.06	2,079.19	22,257.06	s
		Asphalt Crack Machine												
000222		000 02/20/07	2,800.00	P	MF200	07 00	0.00	2,800.00		2,175.27	2,425.16	249.89	2,425.16	s
		Argnmental Blower Model 360												

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	Ext	In Svc 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 = 1320														
		000 04/07/08	4,028.70	P	MA200	07 00	2,014.35	2,014.35		3,399.48	3,579.26	179.78	3,579.26	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		1,699.19	1,789.05	89.86	1,789.05	r
000225		Camera Additions (Pelco Camera Dome)												
		000 01/28/08	8,377.95	P	MA200	07 00	4,188.98	4,188.97		7,069.44	7,443.30	373.86	7,443.30	r
000236		4 Scag Turf tiger mowers												
		000 04/06/09	24,448.90	P	MA200	07 00	12,224.45	12,224.45		19,102.93	20,630.35	1,527.42	20,630.35	r
000240		Speakers for race control												
		000 09/25/09	4,319.00	P	MA200	07 00	2,159.50	2,159.50		3,374.62	3,644.44	269.82	3,644.44	r
000241		Welder												
		000 06/30/10	3,657.50	P	MA200	07 00	1,828.75	1,828.75		2,584.51	2,891.08	306.57	2,891.08	mr
000246		Cold Fire system												
		000 12/18/10	3,740.00	P	MA200	07 00	3,740.00	0.00		3,740.00	3,740.00	0.00	3,740.00	mr
000248		2011 Polars R11WH50AR #413653												
		000 06/15/11	10,992.00	P	MA200	05 00	10,992.00	0.00		10,992.00	10,992.00	0.00	10,992.00	r
000249		Credentials Bldg Race control computer hook up												
		000 06/08/11	6,876.47	P	MA200	05 00	6,876.47	0.00		6,876.47	6,876.47	0.00	6,876.47	r
000250		New motor for Tractor												
		000 08/25/11	6,079.56	P	MA200	07 00	6,079.56	0.00		6,079.56	6,079.56	0.00	6,079.56	r
000253		Land lines for corner stations and related computer equip												
		000 11/26/11	45,592.39	P	MA200	05 00	45,592.39	0.00		45,592.39	45,592.39	0.00	45,592.39	r
000256		4 LD SHarp 70 in TVs and 25 LED 60 in TVs for Race Control												
		000 03/01/12	48,740.35	P	MA200	07 00	24,370.18	24,370.17		0.00	27,851.63	27,851.63	27,851.63	r
000261		Fiber TX and RX receivers for Corner station 17												
		000 01/01/12	2,139.50	P	MA200	07 00	1,069.75	1,069.75		0.00	1,222.57	1,222.57	1,222.57	r
000262		New radios												
		000 01/10/12	6,523.48	P	MA200	07 00	3,261.74	3,261.74		0.00	3,727.70	3,727.70	3,727.70	r
000263		New tires Gradell												
		000 02/02/12	2,615.31	P	MA200	07 00	1,307.66	1,307.65		0.00	1,494.47	1,494.47	1,494.47	r
000264		Scag Turf tiger STT61V-35B #G5400314												
		000 02/15/12	8,016.86	P	MA200	07 00	4,008.43	4,008.43		0.00	4,581.06	4,581.06	4,581.06	r
000265		Scag Turf tiger STT61V-35B #G5400313												
		000 02/15/12	7,034.17	P	MA200	07 00	3,517.09	3,517.08		0.00	4,019.53	4,019.53	4,019.53	r
000266		Scag Turf tiger STT61V-35B #G5400312												
		000 02/15/12	6,984.17	P	MA200	07 00	3,492.09	3,492.08		0.00	3,990.96	3,990.96	3,990.96	r
000267		Scag Turf tiger STT61V-35B #G5400311												
		000 02/15/12	9,184.17	P	MA200	07 00	4,592.09	4,592.08		0.00	5,248.10	5,248.10	5,248.10	r
000268		2 Dell PrecisionT3500 computers												
		000 02/15/12	4,342.05	P	MA200	05 00	2,171.03	2,171.02		0.00	2,605.23	2,605.23	2,605.23	r
000270		Electrical upgrades to pitwall												
		000 03/01/12	8,724.57	P	MA200	07 00	4,362.29	4,362.28		0.00	4,985.47	4,985.47	4,985.47	r
000271		Alert Eagle Weather System												
		000 03/12/12	4,733.50	P	MA200	07 00	2,366.75	2,366.75		0.00	2,704.86	2,704.86	2,704.86	r
000272		NVR System												
		000 03/31/12	21,551.21	P	MA200	07 00	10,775.61	10,775.60		0.00	12,314.98	12,314.98	12,314.98	r
000273		Sweeper Truck												
		000 08/27/12	143,507.50	P	MA200	07 00	71,753.75	71,753.75		0.00	82,004.29	82,004.29	82,004.29	r
000274		Sconng Pylon												
		000 05/14/12	16,642.43	P	MA200	07 00	8,321.22	8,321.21		0.00	9,509.97	9,509.97	9,509.97	r
000275		Imigation pump replacement												
		000 05/14/12	4,386.00	P	MA200	07 00	2,193.00	2,193.00		0.00	2,506.29	2,506.29	2,506.29	r
000276		AC replacement in Kitchen office												

Barber Motorsports Park, LLC

Depreciation Expense Report

As of December 31, 2012

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 = 1320													
000	10/01/12	2,963.00	R	MF100	39 00	0.00	2,963.00		0.00	15.83	15.83	15.83	
000277	Turf grass sprayer												
000	10/16/12	45,639.73	P	MA200	07 00	22,819.87	22,819.86		0.00	26,079.85	26,079.85	26,079.85	r
000278	4" Pressure regulator												
000	10/30/12	6,725.00	P	MA200	07 00	3,362.50	3,362.50		0.00	3,842.86	3,842.86	3,842.86	r
G/L Asset Acct No = 1320		2,033,806.10				748,135.29	1,285,670.81		1,662,364.32	1,871,338.67	208,974.35	1,871,338.67	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		2,033,806.10				748,135.29	1,285,670.81		1,662,364.32	1,871,338.67	208,974.35	1,871,338.67	
Count = 72													
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		23,788.54	23,788.54	0.00	23,788.54	sr
000037	Old Fire Truck												
000	05/01/03	185.00	P	MA200	05 00	55.50	129.50		185.00	185.00	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		1,800.00	1,800.00	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		43,207.50	43,207.50	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		24,139.97	24,139.97	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		11,000.00	11,000.00	0.00	11,000.00	s
000188	2005 chevy silverado #182756												
000	05/05/05	17,500.00	P	MF200	05 00	0.00	17,500.00		17,500.00	17,500.00	0.00	17,500.00	s
000189	2005 Chevy Silverado #951073												
000	08/22/05	22,397.91	P	MF200	05 00	0.00	22,397.91		22,397.91	22,397.91	0.00	22,397.91	s
G/L Asset Acct No = 1325		144,018.92				27,936.30	116,082.62		144,018.92	144,018.92	0.00	144,018.92	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		144,018.92				27,936.30	116,082.62		144,018.92	144,018.92	0.00	144,018.92	
Count = 8													
Grand Total													
Grand Total		42,716,360.30				1,013,580.10	41,702,780.20		17,177,044.73	18,396,416.34	1,381,684.03	18,558,728.76	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Grand Total		42,716,360.30				1,013,580.10	41,702,780.20		17,177,044.73	18,396,416.34	1,381,684.03	18,558,728.76	
Count = 271													

Barber Motorsports Park, LLC
Depreciation Expense Report
As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P Depr T 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
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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 = GL Assets

Include Assets that meet the following conditions

GL Assets

Sorted by G/L Asset Acct No (with subtotals), System No, Extension

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

SOURCE	AMOUNT
INTEREST INCOME	2,022.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,022.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
STERNE AGEE - PROGRESS ENERGY	28,921.	0.	28,921.
TOTAL TO FM 990-PF, PART I, LN 4	28,921.	0.	28,921.

FORM 990-PF

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

STATEMENT 3

INCOME

1. GROSS RECEIPTS	249,557	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		249,557
4. COST OF GOODS SOLD (LINE 15)	141,994	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		107,563
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		107,563

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	296,839	
9. MERCHANDISE PURCHASED.	61,445	
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		358,284
14. INVENTORY AT END OF YEAR	216,290	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		141,994

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MUSEUM ADMISSIONS	404,854.	0.	404,854.
MEMBERSHIPS	19,038.	0.	19,038.
VINTAGE FESTIVAL MOTORCYCLE AUCTION	248,007.	0.	248,007.
MUSEUM RENTAL	313,293.	0.	313,293.
PARK RENTAL	3,036,649.	0.	3,036,649.
DISCOUNTS	488.	0.	488.
TOTAL TO FORM 990-PF, PART I, LINE 11	4,022,329.	0.	4,022,329.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,940.	0.	1,507.	3,433.
TO FORM 990-PF, PG 1, LN 16B	4,940.	0.	1,507.	3,433.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	4,627.	0.	1,545.	82.
TO FORM 990-PF, PG 1, LN 16C	4,627.	0.	1,545.	82.

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	146,413.	0.	67,199.	79,214.
TO FORM 990-PF, PG 1, LN 18	146,413.	0.	67,199.	79,214.

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	8,452.	0.	5,696.	2,756.
ADVERTISING	41,762.	0.	13,271.	28,491.
BOND EXPENSE	2,605.	0.	794.	1,811.
BUILDING & LANDSCAPING EXPENSE	142,388.	0.	95,965.	46,423.
BUILDING REPAIR/ MAINTENANCE	176,827.	0.	93,615.	83,212.
CAMERA SYSTEM	3,778.	0.	2,546.	1,232.
COMPUTER EXPENSE	16,200.	0.	5,300.	10,900.
CONTRACT SERVICES	1,582.	0.	614.	968.
DISPLAYS	27,013.	0.	8,239.	18,774.
DUES & MEMBERSHIPS	5,159.	0.	1,614.	3,545.
EMPLOYEE & VOLUNTEER EXPENSES	10,668.	0.	3,282.	7,386.
EMS SERVICES	60,900.	0.	41,045.	19,855.
FLAGS & SIGNAGE	7,338.	0.	3,844.	3,494.
FUEL	48,085.	0.	32,164.	15,921.
GENERAL & ADMIN	36,199.	0.	11,088.	25,111.
INSURANCE	149,961.	0.	75,840.	74,121.
JANITORIAL	54,668.	0.	22,400.	32,268.
MACHINE SHOP SUPPLIES	20,270.	0.	6,182.	14,088.
NEWSLETTER	14,485.	0.	4,418.	10,067.
OFFICE EQUIPMENT	4,400.	0.	1,689.	2,711.
OFFICE SUPPLIES	17,753.	0.	5,654.	12,099.
PARTS & MATERIALS	6,859.	0.	2,770.	4,089.
PROPANE	3,113.	0.	2,098.	1,015.
TRACK MAINTENANCE	65,491.	0.	44,139.	21,352.
TRACK SWEEPING	4,688.	0.	3,160.	1,528.
UNIFORMS	20,475.	0.	8,321.	12,154.
UTILITIES	434,267.	0.	181,839.	252,428.
VEHICLE REPAIRS	14,986.	0.	8,704.	6,282.
SALARY RECHARGE	0.	0.	<6,691.>	6,691.
MISCELLANEOUS	1,674.	0.	856.	818.
PAYROLL PROCESSING	8,161.	0.	3,947.	4,214.

• BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

PHOTOGRAPHY	1,000.	0.	674.	326.
REPAIRS	1,227.	0.	374.	853.
RENT	1,209.	0.	518.	691.
COLLECTION MAINTENANCE	4,767.	0.	1,454.	3,313.
EQUIPMENT REPAIR	12,116.	0.	6,828.	5,288.
EDUCATION EXPENSES	2,708.	0.	1,095.	1,613.
PARK SECURITY	1,607.	0.	1,083.	524.
MUSEUM RENTAL EVENT EXPENSES	74,607.	0.	22,754.	51,853.
TO FORM 990-PF, PG 1, LN 23	1,509,448.	0.	719,183.	790,265.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STERNE AGEE INVESTMENTS	904,111.	931,562.
TOTAL TO FORM 990-PF, PART II, LINE 10B	904,111.	931,562.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS	COST	106.	106.
TOTAL TO FORM 990-PF, PART II, LINE 13		106.	106.

FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MOTORCYCLES	11,142,481.	11,297,617.	11,297,617.
CARS	2,298,758.	2,324,214.	2,324,214.
OTHER EXHIBIT ITEMS	240,533.	306,302.	306,302.
WORK IN PROGRESS	164,771.	134,494.	134,494.
OTHER ASSETS	1,300.	1,300.	1,300.
TO FORM 990-PF, PART II, LINE 15	13,847,843.	14,063,927.	14,063,927.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

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 12985 BEL AIR CIRCLE MCCALLA, AL 35111	EXECUTIVE DIRECTOR 50.00	230,868.	8,858.	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. WOEHLER 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		230,868.	8,858.	0.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Barber Vintage Motorsports Museum	63-1125485
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	6030 Barber Motorsports Parkway	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Birmingham, AL 35094	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **Paul Sanford**
Telephone No. **205-995-9119** FAX No. **205-995-1905**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **November 15**, 20 **13**.
- 5 For calendar year _____, or other tax year beginning _____, 20 _____, and ending _____, 20 _____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension _____

Need additional time for new tax preparer to review information for preparing tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

T. R. Sanford

Title ▶

CFO

Date ▶

8/13/13

Form

8868

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

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

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Barber Vintage Motorsports Museum	63-1125485
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	6030 Barber Motorsports Parkway	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Birmingham, AL 35094	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **Paul Sanford**

Telephone No. ► **205-995-9119** FAX No. ► **205-995-1905**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 12 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See Instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Cat No 27916D

Form **8868** (Rev. 1-2013)

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
File by the due date for filing your return. See instructions	<u>Barber Vintage Motorsports Museum</u> Number, street, and room or suite no. If a P.O. box, see instructions	<u>63-1125485</u> Social security number (SSN)
	<u>6030 Barber Motorsports Parkway</u> City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<u>Birmingham, AL 35094</u>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► _____

Telephone No. ► _____ FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20____ or

► ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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Cat. No. 27916D

Form **8868** (Rev. 1-2013)