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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 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		B Telephone number 205-699-7275
City or town, state or province, country, and ZIP or foreign postal 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) \$ 59,764,646. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		787,327.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		685.	685.	685.	STATEMENT 1
4 Dividends and interest from securities		34,548.	34,548.	34,548.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		60,020.			
b Gross sales price for all assets on line 6a		228,802.			
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain				3,400.	
9 Income modifications					
10a Gross sales less returns and allowances		239,310.			STATEMENT 3
b Less Cost of goods sold		134,747.			
c Gross profit or (loss)		104,563.		104,563.	
11 Other income		4,038,977.	0.	4,038,977.	STATEMENT 4
12 Total. Add lines 1 through 11		5,026,120.	95,253.	4,182,173.	
13 Compensation of officers, directors, trustees, etc.		238,314.	0.	82,121.	156,193.
14 Other employee salaries and wages		1,633,089.	0.	778,110.	854,979.
15 Pension plans, employee benefits		189,215.	0.	87,180.	102,035.
16a Legal fees					
b Accounting fees STMT 5		2,100.	0.	724.	1,376.
c Other professional fees STMT 6		433.	0.	202.	231.
17 Interest		23,976.	0.	8,262.	15,714.
18 Taxes STMT 7		161,493.	0.	74,605.	86,888.
19 Depreciation and depletion		1,843,058.	0.	1,843,058.	
20 Occupancy					
21 Travel, conferences, and meetings		64,342.	0.	22,853.	41,489.
22 Printing and publications					
23 Other expenses STMT 8		1,685,913.	0.	808,567.	877,346.
24 Total operating and administrative expenses. Add lines 13 through 23		5,841,933.	0.	3,705,682.	2,136,251.
25 Contributions, gifts, grants paid		0.			0.
26 Total expenses and disbursements. Add lines 24 and 25		5,841,933.	0.	3,705,682.	2,136,251.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<815,813.>			
b Net investment income (if negative, enter -0-)			95,253.		
c Adjusted net income (if negative, enter -0-)				476,491.	

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	797,824.	483,479.	483,479.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 305,494.			
	Less: allowance for doubtful accounts ▶	151,336.	305,494.	305,494.
	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	216,290.	187,551.	187,551.
	9 Prepaid expenses and deferred charges	19,561.	20,357.	20,357.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	904,111.	1,037,904.	1,060,761.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	106.	106.	106.
	14 Land, buildings, and equipment: basis ▶ 70,405,872.			
	Less: accumulated depreciation ▶ 27,866,269.	43,255,149.	42,539,603.	42,539,603.
	15 Other assets (describe ▶ STATEMENT 11)	14,063,927.	15,167,295.	15,167,295.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	59,408,304.	59,741,789.	59,764,646.
	17 Accounts payable and accrued expenses	29,744.	52,219.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	3,000,000.	3,540,194.	
	21 Mortgages and other notes payable		558,500.	
	22 Other liabilities (describe ▶ SALES TAX PAYABLE)	2,438.	3,117.	
	23 Total liabilities (add lines 17 through 22)	3,032,182.	4,154,030.	
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	56,376,122.	55,587,759.	
Net Assets or Fund Balances	30 Total net assets or fund balances	56,376,122.	55,587,759.	
	31 Total liabilities and net assets/fund balances	59,408,304.	59,741,789.	

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	56,376,122.
2 Enter amount from Part I, line 27a	2	<815,813.>
3 Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	3	27,450.
4 Add lines 1, 2, and 3	4	55,587,759.
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	55,587,759.

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 HEINZ COMPANY		08/08/11	06/10/13
b AQUA AMERICA INC		01/20/12	09/27/13
c DU PONT E.I. DE NEMOURS		01/20/12	09/27/13
d 1967 TRIUMPH TT SPECIAL	P	09/25/13	10/28/13
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 145,000.		103,234.	41,766.
b 18,303.		13,083.	5,220.
c 59,099.		49,465.	9,634.
d 6,400.		3,000.	3,400.
e			

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			41,766.
b			5,220.
c			9,634.
d			3,400.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	60,020.
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	3,400.

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))
2012	2,687,724.	1,388,492.	1.935714
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

2 Total of line 1, column (d)	2	18.611617
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	3.722323
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,763,448.
5 Multiply line 4 by line 3	5	6,564,123.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	953.
7 Add lines 5 and 6	7	6,565,076.
8 Enter qualifying distributions from Part XII, line 4	8	3,935,046.

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	1,905.
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	1,905.
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	1,905.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,640.	
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	1,640.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	16.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	281.	
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 2014 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (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 2013, 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013) 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 2013?	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

Organizations relying on a current notice regarding disaster assistance check here

☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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		238,314.	9,000.	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	195,750.	7,200.	0.
DAVID T WHITSON - 2120 BEVERLY HILLS DRIVE, BIRMINGHAM, AL 35216	FACILITIES MANAGER			
	40.00	130,000.	0.	0.
ROBERT L. CLARK - 4124 SHARPSBURG DRIVE, BIRMINGHAM, AL 35213	RESTORATION MANAGER			
	40.00	107,000.	4,069.	0.
CHARLES HUNEYCUTT - 2420 BRIARCLIFF DRIVE, LEEDS, AL 35094	RESTORATION SUPERVISOR			
	40.00	68,935.	2,038.	0.
JAMES D. CALLAHAN	LANDSCAPING SUPERVISOR			
6139 WOODVIEW LANE, MCCALLA, AL 35111	40.00	60,004.	2,268.	0.

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE FOUNDATION EXHIBITS 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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,051,508.
b	Average of monthly cash balances	1b	536,874.
c	Fair market value of all other assets	1c	201,921.
d	Total (add lines 1a, b, and c)	1d	1,790,303.
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	1,790,303.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,855.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,763,448.
6	Minimum investment return. Enter 5% of line 5	6	88,172.

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 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (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	2,136,251.
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	1,798,795.
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	3,935,046.
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	3,935,046.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 2013, 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	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
88,172.	69,425.	39,433.	0.	197,030.
74,946.	59,011.	33,518.	0.	167,476.
3,935,046.	2,687,724.	2,428,313.	2,794,426.	11,845,509.
0.	0.	0.	0.	0.
3,935,046.	2,687,724.	2,428,313.	2,794,426.	11,845,509.
				0.
				0.
58,781.	46,283.	26,289.	20,059.	151,412.
				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 address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

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

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

Employer identification number

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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 its Form 990-PF, Part I, line 2, 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) (2013)

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	BATOR INTERNATIONAL 338 MONTANA ROAD OJAI, CA 93023	\$ 2,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	GEORGE W. BARBER JR 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 15,111.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	THE GEORGE W. BARBER TRUST #5 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	D.A. DILLENBERG IV 3179 GREEN VALLEY ROAD #313 BIRMINGHAM, AL 35243	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	ALABAMA POWER COMPANY 600 18TH STREET NORTH BIRMINGHAM, AL 35203	\$ 75,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	MV AUGUSTA 10 CANAL STREET, SUITE 224 BRISTOL, PA 19007	\$ 8,550.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

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

[illegible]

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

Barber Vintage Motorsports Museu

Depreciation Expense Report

As of December 31, 2013

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		151,582.52	164,838.44	13,255.92	164,838.44	s
G/L Asset Acct No = 1305		224,490.05				0.00	224,490.05		151,582.52	164,838.44	13,255.92	164,838.44	
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		151,582.52	164,838.44	13,255.92	164,838.44	
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		4,183,768.51	4,634,039.56	450,271.05	4,634,039.56	
000006	Sign on Building												
	000 09/01/03	49,784.63	R	MF100	39 00	0.00	49,784.63		11,861.10	13,137.63	1,276.53	13,137.63	
000048	additional Construction on Museum												
	000 01/15/04	118,469.12	R	MF100	39 00	0.00	118,469.12		27,212.47	30,250.14	3,037.67	30,250.14	
000065	new generator panel												
	000 10/27/04	2,216.74	R	MF100	39 00	0.00	2,216.74		466.57	523.41	56.84	523.41	
000121	Staircase for basement												
	000 02/24/06	22,951.91	R	MF100	39 00	0.00	22,951.91		4,046.01	4,634.52	588.51	4,634.52	
000160	HVAC motors												
	000 08/06/11	16,725.00	R	MF100	39 00	0.00	16,725.00		589.67	1,018.52	428.85	1,018.52	
000171	HVAC system												
	000 05/01/13	573,488.05	R	MF100	39 00	0.00	573,488.05		0.00	9,190.51	9,190.51	9,190.51	
G/L Asset Acct No = 1310		18,344,206.43				0.00	18,344,206.43		4,227,944.33	4,692,794.29	464,849.96	4,692,794.29	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		18,344,206.43				0.00	18,344,206.43		4,227,944.33	4,692,794.29	464,849.96	4,692,794.29	
Count = 7													

Barber Vintage Motorsports Museu

Depreciation Expense Report

As of December 31, 2013

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 = 1315														
000007		Museum Furniture												
	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
000012		Table tops												
	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
000020		Stanless Steel Tensile Pole												
	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
000021		Cash Registers (2DT10 2 POS Displays 2 drawers)												
	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
000022		10 Executive work Chairs												
	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
000023		Gift Shop Shelves, and furniture												
	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
000024		Barry's Furniture												
	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
000025		Restoration Shop												
	000	04/01/98	7,000.00	R	MF100	39 00	0.00	7,000.00	12/31/02	2,811.90	1,974.39	179.49	2,991.39	
000026		Kitchen												
	000	04/01/98	13,610.00	R	MF100	39 00	0.00	13,610.00	12/31/02	5,472.80	3,838.78	348.98	5,821.78	
000027		Race Shop												
	000	04/01/98	16,280.00	R	MF100	39 00	0.00	16,280.00	12/31/02	6,544.40	4,591.84	417.44	6,961.84	
000043		400 folding chairs and 8 caddys												
	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
000045		Cabinets and Shelves for car restoration												
	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
000046		countertops/splashguards for car restoration												
	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
000050		Tool Cabinets for Machine Shop												
	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
000051		Restoration Shelving for parts room												
	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
000052		3 fireproof 4 drawer file cabinets												
	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
000057		Work Tables wiring												
	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
000058		15 Tensile Poles and black belt for restoration area												
	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
000064		s/s counter tops and wall splashes for workstations												
	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
000066		Storage cabinets for restoration												
	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
000067		additional main area display lighting												
	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
000068		track lighting 5th floor												
	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
000069		Piano												
	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
000070		Museum benches												
	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
000072		Wash Shop curbing												
	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
000083		Inflatable church												
	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

Barber Vintage Motorsports Museu

Depreciation Expense Report

As of December 31, 2013

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													
000084	Fountain 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
000130	Cabinets for museum 000 02/09/07	7,503.67	P	MF200	07 00	0.00	7,503.67		6,499.14	7,168.83	669.69	7,168.83	s
000161	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
000172	Office Furniture 000 02/12/13	2,017.82	P	MA200	07 00	1,008.91	1,008.91		0.00	1,153.04	1,153.04	1,153.04	r
000173	Counter top in Patio Room 000 02/27/13	4,287.00	P	MA200	07 00	2,143.50	2,143.50		0.00	2,449.72	2,449.72	2,449.72	r
G/L Asset Acct No = 1315		746,417.53				349,237.67	397,179.86		717,047.28	716,895.64	5,218.36	722,265.64	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Subtotal Count = 31		746,417.53				349,237.67	397,179.86		717,047.28	716,895.64	5,218.36	722,265.64	

G/L Asset Acct No = 1316													
000004	Museum Displays 000 09/01/03	413,131.61	P	MA200	07 00	206,565.81	206,565.80		413,131.61	413,131.61	0.00	413,131.61	sr
000008	Display lighting 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
000044	New Display lighting 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
000073	Tire seat 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
000074	Motorcycle shop exhibit 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
000075	Military bike exhibit 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
000076	Daytona Track exhibit 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
000077	Accessory display Case East Side 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
000078	Accessory Display case west side 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
000079	3rd floor display rack 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
000080	atrum racks 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
000081	Basement storage system including pallets and 2 92" racks 000 12/31/04	127,538.72	P	MA200	07 00	63,769.36	63,769.36		127,538.72	127,538.72	0.00	127,538.72	sr
000082	Board track 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
000089	Parts shelving 000 04/08/05	2,233.19	P	MF200	07 00	0.00	2,233.19		2,233.19	2,233.19	0.00	2,233.19	s
000090	Tower project, 78 pallets, and racks 1 and 2 000 05/17/05	146,098.72	P	MF200	07 00	0.00	146,098.72		146,098.72	146,098.72	0.00	146,098.72	s
000091	4th floor display and gas canopy 000 03/14/05	9,881.60	P	MF200	07 00	0.00	9,881.60		9,881.60	9,881.60	0.00	9,881.60	s
000095	Morbidelli Display												

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G/L Asset Acct No = 1316														
000096		000 10/11/05	70,242.05	P	MF200	07 00	0.00	70,242.05		70,242.05	70,242.05	0.00	70,242.05	s
		New light fixtures thru out museum fro diaplays												
000097		000 07/13/05	13,669.02	P	MF200	07 00	0.00	13,669.02		13,669.02	13,669.02	0.00	13,669.02	s
		Lay in Panels for downstairs exhibit racks												
000098		000 06/08/05	3,899.67	P	MF200	07 00	0.00	3,899.67		3,899.67	3,899.67	0.00	3,899.67	s
		Monolith												
000099		000 09/15/05	6,662.00	P	MF200	07 00	0.00	6,662.00		6,662.00	6,662.00	0.00	6,662.00	s
		first floor array												
000100		000 04/15/05	4,525.00	P	MF200	07 00	0.00	4,525.00		4,525.00	4,525.00	0.00	4,525.00	s
		display boxes and Y Array												
000101		000 04/15/05	11,262.00	P	MF200	07 00	0.00	11,262.00		11,262.00	11,262.00	0.00	11,262.00	s
		Tire seat												
000102		000 04/15/05	2,672.00	P	MF200	07 00	0.00	2,672.00		2,672.00	2,672.00	0.00	2,672.00	s
		Surtees Display												
000103		000 09/15/05	10,297.33	P	MF200	07 00	0.00	10,297.33		10,297.33	10,297.33	0.00	10,297.33	s
		Crate Y array												
000109		000 04/15/05	2,391.00	P	MF200	07 00	0.00	2,391.00		2,391.00	2,391.00	0.00	2,391.00	s
		New Array												
000110		000 11/21/05	11,716.00	P	MF200	07 00	0.00	11,716.00		11,716.00	11,716.00	0.00	11,716.00	s
		Gurney Ramp												
000117		000 11/28/05	2,816.00	P	MF200	07 00	0.00	2,816.00		2,816.00	2,816.00	0.00	2,816.00	s
		Addition to Surtees Exhibit												
000118		000 11/30/06	10,244.08	P	MF200	07 00	0.00	10,244.08		9,786.95	10,244.08	457.13	10,244.08	s
		Reztex Flooring												
000119		000 01/05/06	3,726.00	P	MF200	07 00	0.00	3,726.00		3,559.73	3,726.00	166.27	3,726.00	s
		6 MDF Boxes												
000120		000 05/18/06	2,910.00	P	MF200	07 00	0.00	2,910.00		2,780.14	2,910.00	129.86	2,910.00	s
		Motorcycle columns												
000123		000 08/02/06	115,599.12	P	MF200	07 00	0.00	115,599.12		110,440.59	115,599.12	5,158.53	115,599.12	s
		Lotus Display Racks												
000124		000 09/30/06	17,050.00	P	MF200	07 00	0.00	17,050.00		16,289.16	17,050.00	760.84	17,050.00	s
		Flower Sculptures												
000125		000 08/23/06	5,500.00	P	MF200	07 00	0.00	5,500.00		5,254.57	5,500.00	245.43	5,500.00	s
		Vesco Streamline Mural												
000126		000 07/31/06	5,635.00	P	MF200	07 00	0.00	5,635.00		5,383.54	5,635.00	251.46	5,635.00	s
		Dan Gurney Mural												
000127		000 07/31/06	8,840.46	P	MF200	07 00	0.00	8,840.46		8,445.96	8,840.46	394.50	8,840.46	s
		100 Light Fixtures for Displays												
000128		000 10/03/06	15,798.05	R	MF100	39 00	0.00	15,798.05		2,514.88	2,919.96	405.08	2,919.96	
		Display Cabinets												
000129		000 09/18/06	16,717.68	P	MF200	07 00	0.00	16,717.68		15,971.67	16,717.68	746.01	16,717.68	s
		3 small and 3 large crates												
000133		000 05/27/06	2,775.00	P	MF200	07 00	0.00	2,775.00		2,651.17	2,775.00	123.83	2,775.00	s
		Picture Wall												
000134		000 02/23/07	2,558.00	P	MF200	07 00	0.00	2,558.00		2,215.56	2,443.85	228.29	2,443.85	s
		General Exhibits												
000135		000 10/09/07	4,106.00	P	MF200	07 00	0.00	4,106.00		3,556.32	3,922.77	366.45	3,922.77	s
		Rogers Display												
000136		000 12/05/07	21,803.95	P	MF200	07 00	0.00	21,803.95		18,884.99	20,830.96	1,945.97	20,830.96	s
		Display Lighting												
000137		000 06/27/07	16,961.10	P	MF200	07 00	0.00	16,961.10		14,690.47	16,204.22	1,513.75	16,204.22	s
		English Phone Booth												

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G/L Asset Acct No = 1316													
000138	000 08/08/07	5,950.00	P	MF200	07 00	0.00	5,950.00		5,153.46	5,684.49	531.03	5,684.49	s
	Lotus Logos												
000139	000 07/31/07	5,641.96	P	MF200	07 00	0.00	5,641.96		4,886.66	5,390.19	503.53	5,390.19	s
	Morbidelli Exhibit												
000142	000 08/22/07	3,117.15	P	MF200	07 00	0.00	3,117.15		2,699.85	2,978.05	278.20	2,978.05	s
	6 short display boxes												
000143	000 01/02/08	3,688.00	P	MA200	07 00	1,844.00	1,844.00		3,276.57	3,441.14	164.57	3,441.14	sr
	Video Shadow Boxes for Harley Davidson building												
000144	000 01/24/08	4,255.00	P	MA200	07 00	2,127.50	2,127.50		3,780.32	3,970.19	189.87	3,970.19	sr
	Motorcycle Display front end												
000148	000 03/25/08	2,555.98	P	MA200	07 00	1,277.99	1,277.99		2,270.84	2,384.90	114.06	2,384.90	sr
	Kinetic Sculpture												
000149	000 09/16/08	7,500.00	P	MA200	07 00	3,750.00	3,750.00		6,663.30	6,997.98	334.68	6,997.98	sr
	Mobile Clothing Display with Lexan cover												
000152	000 10/17/08	5,939.00	P	MA200	07 00	2,969.50	2,969.50		5,276.44	5,541.46	265.02	5,541.46	sr
	Kinetic sculptures												
000154	000 03/11/09	2,050.00	P	MA200	07 00	1,025.00	1,025.00		1,729.82	1,821.30	91.48	1,821.30	r
	Front End display												
000155	000 11/02/09	3,303.00	P	MA200	07 00	1,651.50	1,651.50		2,787.12	2,934.52	147.40	2,934.52	r
	Display boxes for engines												
000156	000 09/25/09	11,575.00	P	MA200	07 00	5,787.50	5,787.50		9,767.17	10,283.69	516.52	10,283.69	sr
	Monoliths												
000168	000 09/16/09	3,755.00	P	MA200	07 00	1,877.50	1,877.50		3,168.53	3,336.09	167.56	3,336.09	r
	Motorcycle Clock												
	000 07/31/12	3,176.90	P	MA200	07 00	1,588.45	1,588.45		1,815.37	2,204.38	389.01	2,204.38	r
G/L Asset Acct No = 1316		1,531,303.48				484,002.20	1,047,301.28		1,494,273.20	1,510,859.53	16,586.33	1,510,859.53	
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		1,494,273.20	1,510,859.53	16,586.33	1,510,859.53	
Count = 55													

G/L Asset Acct No = 1320

000005	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
	Telephone System												
000009	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
	Miscellaneous electric work												
000010	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
	Air Intake and Vacuum system												
000011	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
	Office Computer Equipment												
000013	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
	Theatre Equipment												
000014	000 09/01/03	623.75	P	MA200	07 00	311.88	311.87		623.75	623.75	0.00	623.75	sr
	Satellite Dishes												
000015	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
	Ultrasonic Machine												
000016	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
	Toyota Forklift												
000017	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
	EMS Professional Software												

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G/L Asset Acct No = 1320													
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 Hone												
	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
000032	Sunnen 616 Hone												
	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
000033	Magnaflux Machine												
	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
000034	Valve Guide, Seat Machine, and Refacer w/ Accessones												
	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
000035	Tools												
	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
000036	Cylinder hone and accessones												
	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
000037	Digitally Control Balancer												
	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
000038	Gas Spray Washer												
	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
000039	Single Stage Honing and Accessories												
	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
000040	Drill and Accessones												
	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
000041	Cap and Rod Grnnder and Accessones												
	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
000042	Honing Machine and Accessones												
	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
000071	Motorcycle lift												
	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
000085	Sound system for Barber Room												
	000 05/25/05	3,947.11	P	MF200	07 00	0.00	3,947.11		3,947.11	3,947.11	0.00	3,947.11	s
000086	Video and Dvd editing system												
	000 03/14/05	8,696.60	P	MF200	07 00	0.00	8,696.60		8,696.60	8,696.60	0.00	8,696.60	s
000087	Greas emonkey classic ultrasonic machine												
	000 03/31/05	11,099.00	P	MF200	07 00	0.00	11,099.00		11,099.00	11,099.00	0.00	11,099.00	s
000088	Scissor Lift												
	000 02/01/05	57,500.00	P	MF200	07 00	0.00	57,500.00		57,500.00	57,500.00	0.00	57,500.00	s
000094	oil preheater for race cars												
	000 09/07/05	2,289.83	P	MF200	07 00	0.00	2,289.83		2,289.83	2,289.83	0.00	2,289.83	s
000105	Pace Amencan Enclosed Trailer												
	000 05/17/05	3,120.00	P	MF200	07 00	0.00	3,120.00		3,120.00	3,120.00	0.00	3,120.00	s
000107	DVR and security camera equipment												
	000 12/19/05	11,976.30	P	MF200	07 00	0.00	11,976.30		11,976.30	11,976.30	0.00	11,976.30	s
000108	Toshiba copier												
	000 10/31/05	7,011.97	P	MF200	07 00	0.00	7,011.97		7,011.97	7,011.97	0.00	7,011.97	s
000111	Storage and Memory for Computer Server												
	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
000112	Belimo Actuators on Outside Air Dampers												
	000 12/18/06	10,193.00	P	MF200	07 00	0.00	10,193.00		9,738.15	10,193.00	454.85	10,193.00	s
000114	3 Display Carts												
	000 12/06/06	9,000.00	P	MF200	07 00	0.00	9,000.00		8,598.38	9,000.00	401.62	9,000.00	s

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G/L Asset Acct No = 1320														
000115		New Phone System												
	000	11/22/06	13,194.27	P	MF200	07 00	0 00	13,194.27		12,605.49	13,194.27	588.78	13,194.27	s
000116		2 Curtain Carts												
	000	11/17/06	4,500.00	P	MF200	07 00	0 00	4,500.00		4,299.19	4,500.00	200.81	4,500.00	s
000122		Power line conditioner												
	000	03/03/06	2,987.36	P	MF200	07 00	0 00	2,987.36		2,854.05	2,987.36	133.31	2,987.36	s
000131		Video Projector of Barber Room												
	000	06/29/07	4,874.10	P	MF200	07 00	0 00	4,874.10		4,221.59	4,656.60	435.01	4,656.60	s
000132		Penny Crusher												
	000	05/29/07	3,389.16	P	MF200	07 00	0 00	3,389.16		2,935.45	3,237.92	302.47	3,237.92	s
000145		OMax 55100/30HP Waterjet												
	000	05/28/08	120,000.00	P	MA200	07 00	60,000.00	60,000.00		106,612.73	111,967.64	5,354.91	111,967.64	sr
000146		Hitachi LCD Projector for theatre												
	000	06/27/08	6,562.68	P	MA200	07 00	3,281.34	3,281.34		5,830.55	6,123.40	292.85	6,123.40	sr
000147		Roper Whitney Model 152 Foot Shear												
	000	09/05/08	3,370.00	P	MA200	07 00	1,685.00	1,685.00		2,994.04	3,144.42	150.38	3,144.42	sr
000150		Proformer Finger BRake Model U4-9714												
	000	04/30/08	6,644.61	P	MF200	07 00	0 00	6,644.61		5,162.05	5,755.07	593.02	5,755.07	s
000153		5th Floor PA system												
	000	04/21/09	7,631.06	P	MA200	07 00	3,815.53	3,815.53		6,439.21	6,779.74	340.53	6,779.74	sr
000158		Server Computer												
	000	05/26/10	18,725.67	P	MA200	05 00	9,362.84	9,362.83		16,197.71	17,262.12	1,064.41	17,262.12	smr
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		Security 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 Bonng 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		9,128.34	11,084.41	1,956.07	11,084.41	r
000170		Truss												
	000	11/26/12	3,700.00	P	MA200	07 00	1,850.00	1,850.00		2,114.29	2,567.35	453.06	2,567.35	r
G/L Asset Acct No = 1320			878,820.52				337,404.34	541,416.18		847,805.24	791,520.32	12,722.08	860,527.32	
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		847,805.24	791,520.32	12,722.08	860,527.32	
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
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Barber Vintage Motorsports Museu

Depreciation Expense Report

As of December 31, 2013

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 = 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		27,141,790.90				1,196,473.27	25,945,317.63		7,464,481.63	7,902,737.28	512,632.65	7,977,114.28	
Less disposals and transfers Count = 0		0.00				0.00	0.00		0.00			0.00	
Net Grand Total		27,141,790.90				1,196,473.27	25,945,317.63		7,464,481.63	7,902,737.28	512,632.65	7,977,114.28	
Count = 154													

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, 2013

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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	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	11,185,494.83				0.00	11,185,494.83		0.00	0.00	0.00	0.00	
	Count = 1												

G/L Asset Acct No = 1305

000002	Land improvements (landscaping utilities, etc.)												
	000 05/01/03	5,210,087.49	R	MF150	15 00	0.00	5,210,087.49		3,518,009.99	3,825,660.45	307,650.46	3,825,660.45	s
000003	Irrigation system												
	000 05/01/03	1,061,363.13	R	MF150	15 00	0.00	1,061,363.13		716,664.75	779,337.18	62,672.43	779,337.18	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		70,125.63	76,258.13	6,132.50	76,258.13	s
000008	Deer Fence												
	000 05/01/03	80,789.63	R	MF150	15 00	0.00	80,789.63		54,551.64	59,322.18	4,770.54	59,322.18	s
000009	Perimeter Road Signs												
	000 05/01/03	49,940.00	R	MF150	15 00	0.00	49,940.00		33,721.03	36,669.93	2,948.90	36,669.93	s
000010	Entrance Gate												
	000 05/01/03	158,364.84	R	MF150	15 00	0.00	158,364.84		106,932.78	116,284.06	9,351.28	116,284.06	s
000011	Track Fence												
	000 05/01/03	171,109.77	R	MF150	15 00	0.00	171,109.77		115,538.55	125,642.41	10,103.86	125,642.41	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		109,511.68	119,088.49	9,576.81	119,088.49	s
000018	Entrance Sign												
	000 05/01/03	60,450.00	R	MF150	15 00	0.00	60,450.00		40,817.68	44,387.19	3,569.51	44,387.19	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		675,355.48	734,415.41	59,059.93	734,415.41	s
000028	Repaving of Track												

Barber Motorsports Park, LLC

Depreciation Expense Report

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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		1,388,996.45	1,510,464.38	121,467.93	1,510,464.38	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		1,387.97	1,520.98	133.01	1,520.98	s
	Signage and logo												
000068	000 01/01/04	7,505.00	R	MF150	15 00	0.00	7,505.00		4,624.44	5,067.60	443.16	5,067.60	s
	Main ID Sign												
000069	000 01/27/04	19,626.50	R	MF150	15 00	0.00	19,626.50		12,093.49	13,252.42	1,158.93	13,252.42	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		1,800.54	1,973.09	172.55	1,973.09	s
	Light Poles												
000081	000 05/14/04	9,525.40	R	MF150	15 00	0.00	9,525.40		5,869.38	6,431.85	562.47	6,431.85	s
	Final Retainer on Sconing 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		36,636.15	40,147.02	3,510.87	40,147.02	s
	Fountain at Credential building												
000098	000 07/30/04	20,276.31	R	MF150	15 00	0.00	20,276.31		12,493.90	13,691.19	1,197.29	13,691.19	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		115,317.83	126,368.80	11,050.97	126,368.80	s
	Paving for commissary												
000181	000 06/30/04	18,905.50	R	MF150	15 00	0.00	18,905.50		11,649.22	12,765.57	1,116.35	12,765.57	s
	Sewage lift station for commissary												
000183	000 04/16/04	17,770.00	R	MF150	15 00	0.00	17,770.00		10,949.55	11,998.85	1,049.30	11,998.85	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
	Perimeter Concrete Apron (curbing)												
000191	000 05/09/05	8,390.10	R	MF150	15 00	0.00	8,390.10		4,674.41	5,169.84	495.43	5,169.84	s
	Moss Stone Wall for culvert												
000193	000 09/30/05	6,377.96	R	MF150	15 00	0.00	6,377.96		3,553.37	3,929.98	376.61	3,929.98	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		46,346.47	51,840.96	5,494.49	51,840.96	s
	New guardrail												
000201	000 03/25/06	6,904.50	R	MF150	07 00	0.00	6,904.50		6,481.64	6,904.50	422.86	6,904.50	s
	Park Signage												
000202	000 04/30/06	13,330.51	R	MF150	15 00	0.00	13,330.51		6,639.70	7,426.86	787.16	7,426.86	s
	Light poles for paddock area												
000203	000 03/30/06	11,142.19	R	MF150	15 00	0.00	11,142.19		5,549.75	6,207.69	657.94	6,207.69	s
	Additional light poles												
000205	000 10/25/06	2,426.22	R	MF150	15 00	0.00	2,426.22		1,208.47	1,351.74	143.27	1,351.74	s
	Spillway Bndge												
000208	000 07/05/06	14,500.00	R	MF150	15 00	0.00	14,500.00		7,222.22	8,078.43	856.21	8,078.43	s
	Paddock Power Project												

Barber Motorsports Park, LLC

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G/L Asset Acct No = 1305													
000210	000 05/22/06	86,842.56	R	MF150	15 00	0 00	86,842.56		43,254.85	48,382.82	5,127.97	48,382.82	s
	First Gravel Trap												
000214	000 03/21/07	53,476.50	R	MF150	07 00	0 00	53,476.50		43,651.04	50,201.35	6,550.31	50,201.35	s
	Lot G Entrance												
000215	000 05/24/07	7,365.38	R	MF150	15 00	0 00	7,365.38		3,233.66	3,668.58	434.92	3,668.58	s
	Sign in Maint Lot												
000216	000 06/13/07	6,744.56	R	MF150	15 00	0 00	6,744.56		2,961.10	3,359.36	398.26	3,359.36	s
	Concrete slabs for track and drink machines												
000217	000 06/26/07	24,107.00	R	MF150	15 00	0 00	24,107.00		10,583.81	12,007.30	1,423.49	12,007.30	s
	New Guard Rail												
000219	000 07/16/07	48,648.25	R	MF150	07 00	0 00	48,648.25		39,709.91	45,668.80	5,958.89	45,668.80	s
	Maintenance Lot Repaving												
000220	000 04/09/08	36,252.00	R	MF150	15 00	0 00	36,252.00		13,656.31	15,915.88	2,259.57	15,915.88	
	Triple Guardrail Replacement												
000221	000 08/06/08	108,674.50	R	MF150	15 00	0 00	108,674.50		40,938.23	47,711.86	6,773.63	47,711.86	
	Water Well and pump												
000223	000 04/14/08	9,480.00	R	MF150	15 00	0 00	9,480.00		3,571.17	4,162.05	590.88	4,162.05	
	New Gates												
000226	000 10/27/08	5,265.00	R	MF150	15 00	0 00	5,265.00		1,983.36	2,311.52	328.16	2,311.52	
	Barner Tire Wall												
000227	000 01/01/08	149,234.80	R	MF150	15 00	0 00	149,234.80		56,217.51	65,519.24	9,301.73	65,519.24	
	Lot F and Expo Area Land improvements												
000228	000 09/29/08	2,471,328.41	R	MF150	15 00	0 00	2,471,328.41		930,961.77	1,084,998.43	154,036.66	1,084,998.43	
	Irigation system for Lot F and Expo Area												
000229	000 08/08/08	142,244.97	R	MF150	15 00	0 00	142,244.97		53,584.40	62,450.46	8,866.06	62,450.46	
	Land Improvements for Buildings A and B												
000234	000 04/30/09	394,694.40	R	MF150	15 00	0 00	394,694.40		121,348.79	148,683.35	27,334.56	148,683.35	
	Motocross Land improvements												
000237	000 08/30/09	286,886.95	R	MF150	15 00	0 00	286,886.95		88,203.39	108,071.75	19,868.36	108,071.75	
	Turn 7 Improvements												
000238	000 04/06/09	18,353.00	R	MF150	07 00	0 00	18,353.00		10,484.83	12,732.88	2,248.05	12,732.88	s
	Lot C												
000239	000 04/06/09	69,805.39	R	MF150	15 00	0 00	69,805.39		21,461.67	26,296.04	4,834.37	26,296.04	
	Lot A												
000242	000 08/12/09	36,914.00	R	MF150	15 00	0 00	36,914.00		11,349.21	13,905.69	2,556.48	13,905.69	
	Concrete Road in Expo Area												
000243	000 11/05/10	93,967.29	R	MF150	15 00	0 00	93,967.29		18,805.20	26,321.41	7,516.21	26,321.41	m
	Tunnel VIP area												
000244	000 03/05/10	168,393.71	R	MF150	15 00	0 00	168,393.71		43,929.71	56,376.11	12,446.40	56,376.11	m
	Tunnel Rumble Strps												
000245	000 02/11/10	36,721.02	R	MF150	15 00	0 00	36,721.02		9,579.59	12,293.73	2,714.14	12,293.73	m
	Credentials fountain												
000251	000 02/26/10	2,878.00	R	MF150	15 00	0 00	2,878.00		750.81	963.53	212.72	963.53	m
	Stairs from Upper to Lower Paddock												
000255	000 08/31/11	17,287.61	P	MA150	15 00	17,287.61	0.00		17,287.61	17,287.61	0 00	17,287.61	r
	Pipe Addition to Paddock												
000257	000 03/18/11	15,398.87	R	MA150	15 00	15,398.87	0.00		15,398.87	15,398.87	0 00	15,398.87	r
	Additional plants												
000279	000 02/01/12	2,988.00	R	MF150	15 00	0 00	2,988.00		149.40	433.26	283.86	433.26	
	Paddock Plants												
000280	000 02/08/13	9,099.20	R	MA150	15 00	4,549.60	4,549.60		0.00	4,777.08	4,777.08	4,777.08	r
	Rumble Strps												

Barber Motorsports Park, LLC

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G/L Asset Acct No = 1305													
000281	000 02/15/13	36,089.67	R	MA150	15 00	18,044.84	18,044.83		0.00	18,947.08	18,947.08	18,947.08	r
	Paving Entrance Lot G												
	000 04/30/13	19,391.00	R	MA150	15 00	9,695.50	9,695.50		0.00	10,180.28	10,180.28	10,180.28	r
	G/L Asset Acct No = 1305	20,383,490.30				64,976.42	20,318,513.88		14,135,829.87	14,916,420.59	942,903.14	15,078,733.01	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	20,383,490.30				64,976.42	20,318,513.88		14,135,829.87	14,916,420.59	942,903.14	15,078,733.01	
	Count = 74												

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		620.43	684.89	64.46	684.89	
000030	Maintenance Building												
	000 05/01/03	230,855.16	R	MF100	39 00	0.00	230,855.16		56,973.84	62,893.20	5,919.36	62,893.20	
000031	Medical Building												
	000 05/01/03	346,253.21	R	MF100	39 00	0.00	346,253.21		85,453.55	94,331.84	8,878.29	94,331.84	
000032	Registration Building												
	000 05/01/03	594,971.44	R	MF100	39 00	0.00	594,971.44		146,835.92	162,091.60	15,255.68	162,091.60	
000033	Toilet Building												
	000 05/01/03	584,134.94	R	MF100	39 00	0.00	584,134.94		144,161.52	159,139.34	14,977.82	159,139.34	
000034	Race Control Building												
	000 05/01/03	4,857,397.32	R	MF100	39 00	0.00	4,857,397.32		1,198,780.76	1,323,329.41	124,548.65	1,323,329.41	
000075	Additional construction on credential building (change orders)												
	000 02/29/04	17,220.96	R	MF100	39 00	0.00	17,220.96		3,918.85	4,360.41	441.56	4,360.41	
000179	Commissary Building												
	000 06/30/04	538,783.75	R	MF100	39 00	0.00	538,783.75		118,002.87	131,817.84	13,814.97	131,817.84	
000182	Additional cost on second maintenance building												
	000 01/23/04	2,887.00	R	MF100	39 00	0.00	2,887.00		663.18	737.21	74.03	737.21	
000200	Lighting on Roof of Race Control												
	000 04/28/06	8,893.84	R	MF100	39 00	0.00	8,893.84		1,529.83	1,757.88	228.05	1,757.88	
000218	Maintenance Building Addition												
	000 12/21/07	68,334.63	R	MF100	39 00	0.00	68,334.63		8,833.86	10,586.03	1,752.17	10,586.03	
000230	HVAC for Building A												
	000 04/30/09	26,783.00	R	MF100	39 00	0.00	26,783.00		2,546.66	3,233.40	686.74	3,233.40	
000231	HVAC for building B												
	000 04/30/09	7,475.00	R	MF100	39 00	0.00	7,475.00		710.78	902.45	191.67	902.45	
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		30,121.23	31,714.16	1,592.93	31,714.16	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		103,727.94	131,699.52	27,971.58	131,699.52	
000235	HVAC in Race Control												
	000 09/25/09	36,382.45	R	MF100	39 00	0.00	36,382.45		3,070.73	4,003.61	932.88	4,003.61	
000247	Bldg B LED Lights												
	000 11/30/10	6,646.42	R	MF100	39 00	0.00	6,646.42		362.14	532.56	170.42	532.56	
000252	Fiber optics for maintenance building												
	000 11/26/11	7,796.49	R	MF100	39 00	0.00	7,796.49		224.90	424.81	199.91	424.81	
000254	New Wall Girts												
	000 07/22/11	2,983.50	R	MF100	39 00	0.00	2,983.50		111.57	188.07	76.50	188.07	
000258	Sound reduction panels												
	000 03/16/12	5,676.00	R	MF100	39 00	0.00	5,676.00		115.22	260.76	145.54	260.76	

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G/L Asset Acct No = 1310													
000282	Lot C Building												
000	10/31/13	268,129.39	R	MF100	39 00	0 00	268,129.39		0 00	1,432.32	1,432.32	1,432.32	
000283	Lot C Concrete Pad												
000	10/31/13	179,345.76	R	MA150	15 00	89,672.88	89,672.88		0.00	94,156.52	94,156.52	94,156.52	r
G/L Asset Acct No = 1310		8,920,052.00				107,521.12	8,812,530.88		1,906,765.78	2,220,277.83	313,512.05	2,220,277.83	
Less disposals and transfers		0 00				0 00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		8,920,052.00				107,521.12	8,812,530.88		1,906,765.78	2,220,277.83	313,512.05	2,220,277.83	
Count = 22													

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		52,211.73	58,401.56	6,189.83	58,401.56	s
G/L Asset Acct No = 1312		104,825.26				0 00	104,825.26		52,211.73	58,401.56	6,189.83	58,401.56	
Less disposals and transfers		0 00				0 00	0.00		0 00			0.00	
Count = 0													
Net Subtotal		104,825.26				0 00	104,825.26		52,211.73	58,401.56	6,189.83	58,401.56	
Count = 1													

G/L Asset Acct No = 1315													
000035	Race Control Furniture												
000	05/01/03	113,677.62	P	MA200	07 00	34,103.29	79,574.33		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	Refurbishd 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												

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G/L Asset Acct No = 1315														
000099		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
		11 folding tables in timing and scoring												
000101		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
		Walkin Cooler / Freezer (Commissary)												
000102		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
		Sink Hand Wall Mount (Commissary)												
000103		000 06/02/04	139.97	P	MA200	07 00	69.99	69.98		139.97	139.97	0.00	139.97	sr
		Clean Dishable (Commissary)												
000104		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
		Clean Dishable (Commissary)												
000105		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
		3 compartment sink (commissary) + tax												
000106		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
		3 compartment sink (commissary)												
000107		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
		Sorting Shelf (commissary)												
000108		000 06/02/04	295.86	P	MA200	07 00	147.93	147.93		295.86	295.86	0.00	295.86	sr
		Fisher Pre Rinse unit (commissary)												
000109		000 06/02/04	182.38	P	MA200	07 00	91.19	91.19		182.38	182.38	0.00	182.38	sr
		2 Hp Disposer (commissary)												
000110		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
		Dishwasher (commissary)												
000111		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
		Booster Heater (commissary)												
000112		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
		Drinking waste valve w/ lock basket (commissary) (3)												
000113		000 06/02/04	204.24	P	MA200	07 00	102.12	102.12		204.24	204.24	0.00	204.24	sr
		2 faucet w/ 12" spouts (commissary)												
000114		000 06/02/04	162.02	P	MA200	07 00	81.01	81.01		162.02	162.02	0.00	162.02	sr
		Wall mounted shelf with pot rack (commissary)												
000115		000 06/02/04	419.74	P	MA200	07 00	209.87	209.87		419.74	419.74	0.00	419.74	sr
		Wall mounted shelf (commissary)												
000116		000 06/02/04	392.62	P	MA200	07 00	196.31	196.31		392.62	392.62	0.00	392.62	sr
		ISSS shelving (commissary)												
000117		000 06/02/04	715.72	P	MA200	07 00	357.86	357.86		715.72	715.72	0.00	715.72	sr
		Work Table (commissary)												
000118		000 06/02/04	614.17	P	MA200	07 00	307.09	307.08		614.17	614.17	0.00	614.17	sr
		Slicer (commissary)												
000119		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
		Food processor (commissary)												
000120		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
		Work Table (commissary)												
000121		000 06/02/04	572.10	P	MA200	07 00	286.05	286.05		572.10	572.10	0.00	572.10	sr
		Drinking Waste Valve w/ Lock Basket (commissary)												
000122		000 06/02/04	68.08	P	MA200	07 00	34.04	34.04		68.08	68.08	0.00	68.08	sr
		Faucet w/ 10" spout (commissary)												
000123		000 06/02/04	80.65	P	MA200	07 00	40.33	40.32		80.65	80.65	0.00	80.65	sr
		Drinking Waste Valve w/ lock basket (commissary)												
000124		000 06/02/04	136.16	P	MA200	07 00	68.08	68.08		136.16	136.16	0.00	136.16	sr
		faucet w/ 12" spout (commissary)												
000125		000 06/02/04	81.01	P	MA200	07 00	40.51	40.50		81.01	81.01	0.00	81.01	sr
		Buildup Mixer (commissary)												

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G/L Asset Acct No = 1315													
000126	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
	ISSS Shelving (commissary)												
000127	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
	Faucet w 12" spout (commissary)												
000128	000 06/02/04	81.01	P	MA200	07 00	40.51	40.50		81.01	81.01	0.00	81.01	sr
	Drinking waste valve with locking basket (commissary)												
000129	000 06/02/04	136.16	P	MA200	07 00	68.08	68.08		136.16	136.16	0.00	136.16	sr
	Wall mounted shelf (commissary)												
000130	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
	work table (commissary) (9)												
000131	000 06/02/04	695.50	P	MA200	07 00	347.75	347.75		695.50	695.50	0.00	695.50	sr
	Work table (commissary)												
000132	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
	drawers with slides (commissary) (6)												
000133	000 06/02/04	659.82	P	MA200	07 00	329.91	329.91		659.82	659.82	0.00	659.82	sr
	work table (commissary) (2)												
000134	000 06/02/04	916.14	P	MA200	07 00	458.07	458.07		916.14	916.14	0.00	916.14	sr
	drop in food warmer (commissary) (2)												
000135	000 06/02/04	2,996.90	P	MA200	07 00	1,498.45	1,498.45		2,996.90	2,996.90	0.00	2,996.90	sr
	Work Table (2) (commissary)												
000136	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
	Brush/Broom rack (commissary)												
000137	000 06/02/04	42.53	P	MA200	07 00	21.27	21.26		42.53	42.53	0.00	42.53	sr
	ISSS Shelving (commissary)												
000138	000 06/02/04	204.84	P	MA200	07 00	102.42	102.42		204.84	204.84	0.00	204.84	sr
	ISSS Shelving (commissary)												
000139	000 06/02/04	984.76	P	MA200	07 00	492.38	492.38		984.76	984.76	0.00	984.76	sr
	ISSS Shelving (commissary)												
000140	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
	ISSS Shelving (commissary)												
000141	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
	Cuisine Range (commissary)												
000142	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
	Cuisine Range (commissary)												
000143	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
	Gas pressure regulator (commissary)												
000144	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	gas pressure regulator (commissary)												
000145	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	Fryer Battery (Commissary)												
000146	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
	Gas pressure regulator (commissary)												
000147	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	Broiler (commissary)												
000148	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
	gas pressure regulator (commissary)												
000149	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	Tilting skillet (commissary)												
000150	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
	Gas pressure regulator (commissary)												
000151	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	Convection Steamer (commissary)												

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G/L Asset Acct No = 1315													
000152	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
	Gas pressure regulator (commissary)												
000153	000 06/02/04	13.60	P	MA200	07 00	6.80	6.80		13.60	13.60	0.00	13.60	sr
	Rollin rotating rack oven + tax . etc.												
000154	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
	Baxter Oven Racks (commissary) plus installation												
000155	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
	7 heated Cabinets (commissary)												
000156	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
	cook and hold oven (commissary)												
000157	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
	heated banquet cabinet (commissary)												
000158	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
	2 heated dish lowerator (commissary)												
000159	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
	IceMaker (commissary)												
000160	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
	Upnght Ice Bin (commissary)												
000161	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
	Convectionoven Double (commissary)												
000162	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
	Verticla cutter mixer (commissary)												
000163	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
	Rack pan bun (commissary) (4)												
000164	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
	Gashose kit and coil (commissary)												
000165	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
	Gashose kit and coil (commissary)												
000166	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
	Gashose kit and coil (2) (commissary)												
000167	000 06/02/04	322.18	P	MA200	07 00	161.09	161.09		322.18	322.18	0.00	322.18	sr
	Gashose kit and coil (commissary)												
000168	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
	Gashose kit and coil (commissary)												
000169	000 06/02/04	129.14	P	MA200	07 00	64.57	64.57		129.14	129.14	0.00	129.14	sr
	Sink hand wall mount (commissary) (3)												
000170	000 06/02/04	440.28	P	MA200	07 00	220.14	220.14		440.28	440.28	0.00	440.28	sr
	Gashose kit and coil (commissary)												
000171	000 06/02/04	161.09	P	MA200	07 00	80.55	80.54		161.09	161.09	0.00	161.09	sr
	Charbroiler (commissary)												
000172	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
	Dish Dolly with Perim (commissary)												
000173	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
	Work Table (commissary)												
000174	000 06/02/04	572.10	P	MA200	07 00	286.05	286.05		572.10	572.10	0.00	572.10	sr
	Work Table (commissary)												
000175	000 06/02/04	928.73	P	MA200	07 00	464.37	464.36		928.73	928.73	0.00	928.73	sr
	Work Table (commissary)												
000176	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
	Work Table (commissary) + tax												
000177													

Barber Motorsports Park, LLC

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G/L Asset Acct No = 1315														
000184		000 06/02/04	778.23	P	MA200	07 00	389.12	389.11		778.23	778.23	0.00	778.23	sr
		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		various sculptures (cone flowers and daisies)												
		000 01/01/05	16,230.00	P	MF200	07 00	0.00	16,230.00		16,230.00	16,230.00	0.00	16,230.00	s
000211		Cabinets Credential Building												
		000 02/23/07	4,335.00	P	MF200	07 00	0.00	4,335.00		3,754.66	4,141.55	386.89	4,141.55	s
000213		Pulling the Wagon Sculpture												
		000 06/13/07	16,744.56	P	MF200	07 00	0.00	16,744.56		14,502.92	15,997.35	1,494.43	15,997.35	s
000259		Mirrors in TT restrooms												
		000 02/05/12	2,250.00	P	MA200	07 00	1,125.00	1,125.00		1,285.72	1,561.23	275.51	1,561.23	r
000260		Bimini tops for workstations												
		000 03/01/12	10,215.00	P	MA200	07 00	5,107.50	5,107.50		5,837.14	7,087.96	1,250.82	7,087.96	r
G/L Asset Acct No = 1315			456,727.91				186,973.79	269,754.12		448,563.79	451,971.44	3,407.65	451,971.44	
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		448,563.79	451,971.44	3,407.65	451,971.44	
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

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G/L Asset Acct No = 1320													
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												
	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
000055	Pace American Closed Trailer												
	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
000056	Tractor and Loader												
	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
000057	2 Kawasaki Mules												
	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
000061	Carpet Extractor, Dryer and 2 Vacs												
	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
000062	Speed Measurement System												
	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
000064	video distribution system in race control												
	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
000072	Aerway 8FT Aerator												
	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
000078	Traveler's information station												
	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
000080	Pressure washer with trailer and tank												
	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
000082	Concession Trailer												
	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
000083	Concession Trailer												
	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
000084	Concession Trailer												
	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
000085	Concession Trailer												
	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
000100	Track Broom												
	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
000190	Track Camera Upgrade												
	000 02/21/05	4,171.04	P	MF200	07 00	0 00	4,171.04		4,171.04	4,171.04	0 00	4,171.04	s
000192	Pa system Upgrade												
	000 08/08/05	2,945.57	P	MF200	07 00	0 00	2,945.57		2,945.57	2,945.57	0 00	2,945.57	s
000195	61 inch turf tiger												
	000 03/22/06	10,027.24	P	MF200	07 00	0 00	10,027.24		9,579.78	10,027.24	447.46	10,027.24	s
000196	61 inch turf tiger												
	000 03/22/06	10,027.24	P	MF200	07 00	0 00	10,027.24		9,579.78	10,027.24	447.46	10,027.24	s
000198	61 inch turf tiger												
	000 03/30/06	8,208.64	P	MF200	07 00	0 00	8,208.64		7,842.34	8,208.64	366.30	8,208.64	s
000199	61 inch turf tiger												
	000 03/30/06	8,208.64	P	MF200	07 00	0 00	8,208.64		7,842.34	8,208.64	366.30	8,208.64	s
000204	6" Diesel Pump												
	000 08/07/06	3,556.00	P	MF200	07 00	0 00	3,556.00		3,397.32	3,556.00	158.68	3,556.00	s
000206	Sound system for viewer platform at race control												
	000 07/10/06	5,083.52	P	MF200	07 00	0 00	5,083.52		4,856.67	5,083.52	226.85	5,083.52	s
000207	Additional speakers for PA system												
	000 02/16/06	9,508.75	P	MF200	07 00	0 00	9,508.75		9,084.43	9,508.75	424.32	9,508.75	s

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G/L Asset Acct No = 1320													
000209	3 PA Trailers												
	000 05/04/06	23,296.66	P	MF200	07 00	0.00	23,296.66		22,257.06	23,296.66	1,039.60	23,296.66	s
000212	Asphalt Crack Machine												
	000 02/20/07	2,800.00	P	MF200	07 00	0.00	2,800.00		2,425.16	2,675.05	249.89	2,675.05	s
000222	Argmental Blower Model 360												
	000 04/07/08	4,028.70	P	MA200	07 00	2,014.35	2,014.35		3,579.26	3,759.04	179.78	3,759.04	sr
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		1,789.05	1,878.91	89.86	1,878.91	sr
000225	Camera Additions (Pelco Camera Dome)												
	000 01/28/08	8,377.95	P	MA200	07 00	4,188.98	4,188.97		7,443.30	7,817.16	373.86	7,817.16	sr
000236	4 Scag Turf tiger mowers												
	000 04/06/09	24,448.90	P	MA200	07 00	12,224.45	12,224.45		20,630.35	21,721.37	1,091.02	21,721.37	r
000240	Speakers for race control												
	000 09/25/09	4,319.00	P	MA200	07 00	2,159.50	2,159.50		3,644.44	3,837.17	192.73	3,837.17	r
000241	Welder												
	000 06/30/10	3,657.50	P	MA200	07 00	1,828.75	1,828.75		2,891.08	3,110.06	218.98	3,110.06	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 comer 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		27,851.63	33,819.84	5,968.21	33,819.84	r
000261	Fiber TX and RX receivers for Comer station 17												
	000 01/01/12	2,139.50	P	MA200	07 00	1,069.75	1,069.75		1,222.57	1,484.55	261.98	1,484.55	r
000262	New radios												
	000 01/10/12	6,523.48	P	MA200	07 00	3,261.74	3,261.74		3,727.70	4,526.50	798.80	4,526.50	r
000263	New tires Gradell												
	000 02/02/12	2,615.31	P	MA200	07 00	1,307.66	1,307.65		1,494.47	1,814.71	320.24	1,814.71	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		4,581.06	5,562.72	981.66	5,562.72	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		4,019.53	4,880.86	861.33	4,880.86	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		3,990.96	4,846.16	855.20	4,846.16	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		5,248.10	6,372.69	1,124.59	6,372.69	r
000268	2 Dell PrecisionT3500 computers												
	000 02/15/12	4,342.05	P	MA200	05 00	2,171.03	2,171.02		2,605.23	3,299.96	694.73	3,299.96	r
000270	Electncal upgrades to pitwall												
	000 03/01/12	8,724.57	P	MA200	07 00	4,362.29	4,362.28		4,985.47	6,053.79	1,068.32	6,053.79	r
000271	Alert Eagle Weather System												
	000 03/12/12	4,733.50	P	MA200	07 00	2,366.75	2,366.75		2,704.86	3,284.47	579.61	3,284.47	r
000272	NVR System												
	000 03/31/12	21,551.21	P	MA200	07 00	10,775.61	10,775.60		12,314.98	14,953.90	2,638.92	14,953.90	r
000273	Sweeper Truck												
	000 08/27/12	143,507.50	P	MA200	07 00	71,753.75	71,753.75		82,004.29	99,576.64	17,572.35	99,576.64	r

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G/L Asset Acct No = 1320													
000274	Scoring Pylon												
	000 05/14/12	16,642.43	P	MA200	07 00	8,321.22	8,321.21		9,509.97	11,547.82	2,037.85	11,547.82	r
000275	Irrigation pump replacement												
	000 05/14/12	4,386.00	P	MA200	07 00	2,193.00	2,193.00		2,506.29	3,043.35	537.06	3,043.35	r
000276	AC replacement in Kitchen office												
	000 10/01/12	2,963.00	R	MF100	39 00	0.00	2,963.00		15.83	91.81	75.98	91.81	
000277	Turf grass sprayer												
	000 10/16/12	45,639.73	P	MA200	07 00	22,819.87	22,819.86		26,079.85	31,668.39	5,588.54	31,668.39	r
000278	4" Pressure regulator												
	000 10/30/12	6,725.00	P	MA200	07 00	3,362.50	3,362.50		3,842.86	4,666.33	823.47	4,666.33	r
000284	Gate 2 and Gate 10 Improvements												
	000 09/10/13	27,565.26	P	MA200	07 00	13,782.63	13,782.63		0.00	15,751.58	15,751.58	15,751.58	r
G/L Asset Acct No = 1320		2,061,371.36				761,917.92	1,299,453.44		1,871,338.67	1,935,752.18	64,413.51	1,935,752.18	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		2,061,371.36				761,917.92	1,299,453.44		1,871,338.67	1,935,752.18	64,413.51	1,935,752.18	
Count = 73													
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													
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Grand Total		43,255,980.58				1,149,325.55	42,106,655.03		18,558,728.76	19,726,842.52	1,330,426.18	19,889,154.94	

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Count = 277

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	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	685.	685.	685.
TOTAL TO PART I, LINE 3	685.	685.	685.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
STERNE AGEE - PROGRESS ENERGY	34,548.	0.	34,548.	34,548.	34,548.
TO PART I, LINE 4	34,548.	0.	34,548.	34,548.	34,548.

INCOME		
1. GROSS RECEIPTS	239,310	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		239,310
4. COST OF GOODS SOLD (LINE 15)	134,747	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		104,563
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		104,563
COST OF GOODS SOLD		
8. INVENTORY AT BEGINNING OF YEAR	216,290	
9. MERCHANDISE PURCHASED	106,008	
10. COST OF LABOR		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS		
13. ADD LINES 8 THROUGH 12		322,298
14. INVENTORY AT END OF YEAR	187,551	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14)		134,747

FORM 990-PF

OTHER INCOME

STATEMENT

4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MUSEUM ADMISSIONS	422,405.	0.	422,405.
MEMBERSHIPS	35,949.	0.	35,949.
VINTAGE FESTIVAL MOTORCYCLE AUCTION	238,347.	0.	238,347.
MUSEUM RENTAL	231,003.	0.	231,003.
PARK RENTAL	3,103,475.	0.	3,103,475.
DISCOUNTS	7,798.	0.	7,798.
TOTAL TO FORM 990-PF, PART I, LINE 11	4,038,977.	0.	4,038,977.

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	2,100.	0.	724.	1,376.
TO FORM 990-PF, PG 1, LN 16B	2,100.	0.	724.	1,376.

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	433.	0.	202.	231.
TO FORM 990-PF, PG 1, LN 16C	433.	0.	202.	231.

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	161,493.	0.	74,605.	86,888.
TO FORM 990-PF, PG 1, LN 18	161,493.	0.	74,605.	86,888.

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	1,752.	0.	1,123.	629.
ADVERTISING	131,264.	0.	45,317.	85,947.
BOND EXPENSE	2,605.	0.	898.	1,707.
BUILDING & LANDSCAPING EXPENSE	180,748.	0.	115,877.	64,871.
BUILDING REPAIR/ MAINTENANCE	176,528.	0.	89,313.	87,215.
CAMERA SYSTEM	4,618.	0.	2,961.	1,657.
COMPUTER EXPENSE	19,817.	0.	7,386.	12,431.
DISPLAYS	26,499.	0.	9,131.	17,368.
DUES & MEMBERSHIPS	5,284.	0.	1,880.	3,404.
EMPLOYEE & VOLUNTEER EXPENSES	12,847.	0.	4,549.	8,298.
EMS SERVICES	42,075.	0.	26,974.	15,101.
FLAGS & SIGNAGE	14,484.	0.	7,940.	6,544.
FUEL	52,801.	0.	33,850.	18,951.
GENERAL & ADMIN	20,393.	0.	7,032.	13,361.
INSURANCE	185,921.	0.	91,991.	93,930.
JANITORIAL	55,228.	0.	24,391.	30,837.
MACHINE SHOP SUPPLIES	17,342.	0.	5,976.	11,366.
NEWSLETTER	15,051.	0.	5,186.	9,865.
OFFICE EQUIPMENT	3,814.	0.	1,314.	2,500.
OFFICE SUPPLIES	17,266.	0.	6,240.	11,026.
PARTS & MATERIALS	6,454.	0.	2,453.	4,001.
PROPANE	492.	0.	315.	177.
TRACK MAINTENANCE	105,486.	0.	67,627.	37,859.
TRACK SWEEPING	825.	0.	529.	296.
UNIFORMS	8,544.	0.	2,944.	5,600.
UTILITIES	417,561.	0.	182,417.	235,144.
VEHICLE REPAIRS	16,832.	0.	8,988.	7,844.
SALARY RECHARGE	0.	0.	<3,596.>	3,596.
MISCELLANEOUS	424.	0.	146.	278.
PAYROLL PROCESSING	6,724.	0.	3,335.	3,389.
RENT	6,362.	0.	3,634.	2,728.

BARBER VINTAGE MOTORSPORTS MUSEUM

63-1125485

COLLECTION MAINTENANCE	3,988.	0.	1,374.	2,614.
EQUIPMENT REPAIR	19,513.	0.	12,079.	7,434.
EDUCATION EXPENSES	6,188.	0.	2,161.	4,027.
PARK SECURITY	1,045.	0.	670.	375.
MUSEUM RENTAL EVENT EXPENSES	86,643.	0.	29,856.	56,787.
MEMBERSHIP EXPENSES	12,495.	0.	4,306.	8,189.

TO FORM 990-PF, PG 1, LN 23	1,685,913.	0.	808,567.	877,346.
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FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STERNE AGEE INVESTMENTS	1,037,904.	1,060,761.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,037,904.	1,060,761.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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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
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MOTORCYCLES	11,297,617.	11,801,351.	11,801,351.
CARS	2,324,214.	2,362,488.	2,362,488.
OTHER EXHIBIT ITEMS	306,302.	432,575.	432,575.
WORK IN PROGRESS	134,494.	569,581.	569,581.
OTHER ASSETS	1,300.	1,300.	1,300.
TO FORM 990-PF, PART II, LINE 15	14,063,927.	15,167,295.	15,167,295.

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	238,314.	9,000.	0.
CHARLES M. MILLER, JR. 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	VICE PRESIDENT 2.00	0.	0.	0.
T. PAUL SANFORD 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	SECRETARY/TREASURER 2.00	0.	0.	0.
B. AUSTIN CUNNINGHAM 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
LYNN L. WOEHLE 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
DALE SIEBERT 27 INVERNESS CENTER PARKWAY BIRMINGHAM, AL 35242	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		238,314.	9,000.	0.