

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation Brad Keselowski's Checkered Flag Foundation		A Employer identification number 27-3084900	
Number and street (or P O box number if mail is not delivered to street address) 258 W Aviation Drive		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Statesville, NC 28677		B Telephone number (see instructions) (704) 799-0206	
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) ▶\$ 266,991	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	499,414			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	19			
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 27,962				
Operating and Administrative Expenses	b Less Cost of goods sold 11,609				
	c Gross profit or (loss) (attach schedule)	16,353			
	11 Other income (attach schedule)	0			
	12 Total. Add lines 1 through 11	515,786	0		
	13 Compensation of officers, directors, trustees, etc	102,644		84,816	17,828
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	4,398		3,711	687
	16a Legal fees (attach schedule)	6,840		6,840	
	b Accounting fees (attach schedule)	18,919		18,919	
	c Other professional fees (attach schedule)	48,806		48,619	187
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	11,647		10,330	1,317
	19 Depreciation (attach schedule) and depletion . . .	0			
	20 Occupancy	1,456		1,252	204
	21 Travel, conferences, and meetings	30,469		24,142	6,327
	22 Printing and publications				
	23 Other expenses (attach schedule)	63,448		31,444	32,004
	24 Total operating and administrative expenses. Add lines 13 through 23	288,627	0	230,073	58,554
	25 Contributions, gifts, grants paid	139,660			139,660
	26 Total expenses and disbursements. Add lines 24 and 25	428,287	0	230,073	198,214
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	87,499			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-) . . .			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	122,874	233,709	233,709		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable	10,651	0	0		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	14,211	71	71		
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		0			
	8	Inventories for sale or use	23,229	25,144	25,144		
	9	Prepaid expenses and deferred charges	5,580	3,355	3,355		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		0			
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)		0			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		0			
15	Other assets (describe ▶ _____)	3,311	4,712	4,712			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	179,856	266,991	266,991			
Liabilities	17	Accounts payable and accrued expenses	10,191	6,921			
	18	Grants payable					
	19	Deferred revenue	7,800	10,435			
	20	Loans from officers, directors, trustees, and other disqualified persons	115	386			
	21	Mortgages and other notes payable (attach schedule)		0			
	22	Other liabilities (describe ▶ _____)	0	0			
	23	Total liabilities (add lines 17 through 22)	18,106	17,742			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions					
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg , and equipment fund	33,000	33,000			
	28	Retained earnings, accumulated income, endowment, or other funds	128,750	216,249			
29	Total net assets or fund balances (see instructions)	161,750	249,249				
30	Total liabilities and net assets/fund balances (see instructions) .	179,856	266,991				

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 29 (must agree with end-of-year figure reported on prior year's return)	1	161,750
2	Enter amount from Part I, line 27a	2	87,499
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	249,249
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	249,249

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			

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

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

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	
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	295,868	0	0 000000
2017	216,496	0	0 000000
2016	22,877	50,983	0 448718
2015	3,915	39,282	0 099664
2014	51,528	13,848	3 720971

2 Total of line 1, column (d)	2	4 269353
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 853871
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	0
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	0
8 Enter qualifying distributions from Part XII, line 4 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	8	198,214

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	0
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	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
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 2020 estimated tax ▶ 0 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ See Additional Data Table		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address http://www.checkedflagfoundation.org	13	Yes	
14	The books are in care of Brad Keselowski Inc Telephone no (704) 799-0206			

Located at [258 W Aviation Drive](#) Statesville NCZIP+4 [28677](#)

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			
16	At any time during calendar year 2019, 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 FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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		
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 2019?	1c		No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	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 ▶ 20____, 20____, 20____, 20____			
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 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of 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 2019).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2019?	4b		No

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

		Yes	No
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 4945(d)(4)(A)? See instructions.	☐ 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.	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	
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?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes	☐ No

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. See instructions				
(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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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 Potters Hill Volunteer Fire Dept - 10 Full sets of Firefighter Gear	26,200
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

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	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
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	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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 2019 from Part VI, line 5.	2a	
b	Income tax for 2019 (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	0

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	198,214
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
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	198,214
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	198,214

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.	51,528			
b From 2015.	3,915			
c From 2016.	22,877			
d From 2017.	216,496			
e From 2018.	295,868			
f Total of lines 3a through e.	590,684			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 198,214				
a Applied to 2018, 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).	0			
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus	198,214			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	788,898			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	51,528			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	737,370			
10 Analysis of line 9				
a Excess from 2015.	3,915			
b Excess from 2016.	22,877			
c Excess from 2017.	216,496			
d Excess from 2018.	295,868			
e Excess from 2019.	198,214			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. **2010-09-02**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	198,214	295,868	216,496	22,877	733,455
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	198,214	295,868	216,496	22,877	733,455
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	0	0	0	1,699	1,699
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see 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))
Bradley Keselowski IncBrad Keselows

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
Vernon J Sharrow Treasurer
258 W Aviation Drive
Statesville, NC 28677
(704) 799-0206

b The form in which applications should be submitted and information and materials they should include
Name, contact info, tax status, purpose of grant, budget, BOD list, financial info

c Any submission deadlines
none

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
similar goals and purposes to the organization's

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	139,660
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a Fundraising/Special Events Income					305,143
b Direct Donation					194,271
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					19
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					16,353
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .					515,786

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

[illegible]

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

	Yes	No
--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)	No
--------------	-----------

1b(3)		No
--------------	--	-----------

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Title

(see instr) ☒ Yes ☐ No

Print/Type preparer's name Timothy M Smith CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00960148
Firm's name ► BROWN JENKINS AND ONEYEAR PA				Firm's EIN ►
Firm's address ► 326 South Main Street Winston Salem, NC 27101				Phone no (336) 761-0366

Form 990PF Part VII-A Line 8a

Enter the states to which the foundation reports or with which it is registered	NC, AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY
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Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Brad Keselowski	President 3 00	0	0	0
258 W Aviation Drive Statesville, NC 28677				
Haley Cook	Secretary 0 25	0	0	0
258 W Aviation Drive Statesville, NC 28677				
Susanne Boyd	Exec Director 40 00	84,892	0	0
258 W Aviation Drive Statesville, NC 28677				
Vernon Sharrow	Treasurer 2 00	0	0	0
258 W Aviation Drive Statesville, NC 28677				
Paige Keselowski	Board Member 3 00	0	0	0
258 W Aviation Drive Statesville, NC 28677				
Kenneth B Brown	Board Member 0 25	0	0	0
326 S Main St Winston Salem, NC 27101				
John Hondros	Board Member 0 25	0	0	0
232 Williamson Rd Mooresville, NC 28117				
Amanda Keaton	Director 40 00	17,752	0	0
258 W Aviation Statesville, NC 28677				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Military Family Assn 3601 Eisenhower Ave Ste 425 Alexandria, VA 22304		PC	Opeation PurpleHealing	40,000
NorthEast Foundation 920 Church Street North Concord, NC 28025		PC	Veterans RecognitionProgram	43,660
Forsyth County Veterans Treatment Court PO Box 20099 WinstonSalem, NC 27120		PC	Veterans TreatmentCourt	15,000
Total ▶ 3a				139,660

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Paralyzed Veterans of America 801 Eighteenth St NW Washington, DC 20006		PC	Advocate forDisabled Vetsand Their Families	4,800
Potter's Hill Volunteer Fire Dept 1307 N NC Highway 41 Pink Hill, NC 28572		PC	10 Sets of Firefighter Gear	26,200
First Responders 1stPO Box 604 Harrisburg, NC 28075		PC	Service & Supportof Local 1st Responders	10,000
Total ▶ 3a				139,660

TY 2019 Accounting Fees Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brown Jenkins & Oneyear, PA accounting & form 990PF	2,991		2,991	
Breslow Starling Audit	8,898		8,898	
In-Kind Accounting	7,030		7,030	

TY 2019 General Explanation Attachment**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		Form 990-PF - 1 263(a)-1(f) Election	The taxpayer elects to make the de minimis safe harbor electionThe taxpayer elects to make the de minimis safe harbor electionThe taxpayer elects to make the de minimis safe harbor electionThe taxpayer elects to make the de minimis safe harbor electionThe taxpayer elects to make the de minimis safe harbor election

TY 2019 Legal Fees Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Copilevitz, Lam & Raney Fundraising	6,840		6,840	

TY 2019 Other Assets Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Deposits on Solicitation License	2,756	4,491	4,491
Employee Health Insurance Receivable	555	0	0
Credit Receivable	0	221	221

TY 2019 Other Expenses Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising/Marketing	4,490		1,347	3,143
Insurance	1,850		1,850	
Supplies	719		719	
Telephone	987		893	94
Postage	3,724		2,430	1,294
Outside Services				
Program Event Costs	44,617		17,144	27,473
Miscellaneous	7,061		7,061	

TY 2019 Other Professional Fees Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Paychex Payroll Fees	993		806	187
Empire Professional fees	28,313		28,313	
Various Professional fees	19,500		19,500	

TY 2019 Taxes Schedule**Name:** Brad Keselowski's Checkered Flag Foundation**EIN:** 27-3084900

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	7,470		6,153	1,317
Solicitation Licenses	3,390		3,390	
Sales Tax Expense	787		787	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2019
Name of the organization Brad Keselowski's Checkered Flag Foundation		Employer identification number 27-3084900

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Brad Keselowski's Checkered Flag Foundation	Employer identification number 27-3084900
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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
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization Brad Keselowski's Checkered Flag Foundation	Employer identification number 27-3084900
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Part II **Noncash Property** (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—	See Additional Data Table	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$ _____	_____

Name of organization Brad Keselowski's Checkered Flag Foundation	Employer identification number 27-3084900
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	
(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
	_____ _____ _____	_____ _____ _____	

Additional Data

Software ID:
Software Version:
EIN: 27-3084900
Name: Brad Keselowski's Checkered Flag Foundation

Form 990 Schedule B, 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
<u>1</u>	Brad Keselowski Living TrustBrad Ke	\$ 10,000	Person ☒
	258 W Aviation Dr		Payroll ☐
	Statesville, NC 28677		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	Alsco	\$ 5,000	Person ☒
	4700 Dwight Evans Rd		Payroll ☐
	Charlotte, NC 28217		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	Community Foundation for Greater Georgia	\$ 10,000	Person ☒
	191 Peachtree St Ste 1000		Payroll ☐
	Atlanta, GA 30303		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	Cox Automotive	\$ 52,500	Person ☒
	3003 Summit Blvd Ste 200		Payroll ☐
	Atlanta, GA 30319		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	Ken Fritze	\$ 145,000	Person ☒
	1439 Plank Rd		Payroll ☐
	Forestburgh, NY 12777		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Keselowski Advanced Manufacturing	\$ 8,485	Person ☐
	258 W Aviation Drive		Payroll ☐
	Statesville, NC 28677		Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Randal Glick	\$ 10,000	Person ☒
	5187 Thames Ct		Payroll ☐
	Jackson, MI 49201		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	SunTrust Bank	\$ 5,000	Person ☒
	303 Peachtree Street NE		Payroll ☐
	Atlanta, GA 30308		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	Campbell Marketing	\$ 65,000	Person ☒
	3200 Greenfield Ste 2		Payroll ☐
	Dearborn, MI 48120		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	PEMA Foundation	\$ 5,000	Person ☒
	770 N High Street		Payroll ☐
	Denver, CO 80218		Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	Kenson Homes LLC	\$ 5,000	Person ☒
	185 Shelburne Place		Payroll ☐
	Mooreville, NC 28117		Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	Martin Turex Jr Sherry Pollex	\$ 5,300	Person ☒
	344 Rolling Hill Road Ste 101		Payroll ☐
	Mooreville, NC 28117		Noncash ☒ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>13</u>	UBS	\$ 10,000	Person ☒
	PO Box 766		Payroll ☐
	Union City, NJ 07087		Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	NASCAR	\$ 5,700	Person ☒
	One Daytona Blvd		Payroll ☐
	Daytona Beach, FL 32114		Noncash ☒ (Complete Part II for noncash contribution)
<u>15</u>	Penske Racing	\$ 18,000	Person ☒
	200 Penske Way		Payroll ☐
	Mooresville, NC 28115		Noncash ☒ (Complete Part II for noncash contribution)
<u>16</u>	Wabash National Corp	\$ 5,000	Person ☒
	3900 McCarty Ln Ste 220		Payroll ☐
	Lafayette, IN 47905		Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	Maurice Marcia Gallagher	\$ 5,000	Person ☒
	310 W Aviation Drive		Payroll ☐
	Statesville, NC 28677		Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	Walter Virginia Czarnecki	\$ 10,000	Person ☒
	1886 Heron Ridge Dr		Payroll ☐
	Bloomfield Hills, MI 48302		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	NetJets Aviation Inc	\$ 12,000	Person ☒
	PO Box 369099		Payroll ☐
	Columbus, OH 43236		Noncash ☒ (Complete Part II for noncash contribution)
<u>20</u>	Wurth	\$ 5,000	Person ☐
	93 Grant St		Payroll ☐
	Ramsey, NJ 07446		Noncash ☒ (Complete Part II for noncash contribution)
<u>21</u>	Empire Sports Management	\$ 7,150	Person ☐
	4445 N Highway 17		Payroll ☐
	Awendaw, SC 29429		Noncash ☒ (Complete Part II for noncash contribution)
<u>22</u>	Xfinity	\$ 5,000	Person ☐
	1701 JFK Boulevard		Payroll ☐
	Philadelphia, PA 19103		Noncash ☒ (Complete Part II for noncash contribution)
<u>23</u>	Miller Lite	\$ 5,000	Person ☐
	250 South Wacker		Payroll ☐
	Chicago, IL 60606		Noncash ☒ (Complete Part II for noncash contribution)
<u>24</u>	Michigan Int'l Speedway	\$ 20,800	Person ☐
	12626 US Highway 12		Payroll ☐
	Brooklyn, MI 49230		Noncash ☒ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>25</u>	Ryan Blaney	\$ 7,745	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 1875		
	Concord, NC 28026		
<u>26</u>	Kelly Vessels	\$ 5,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	185 Shelburne Pl		
	Mooresville, NC 28117		
<u>27</u>	Gerald Norris	\$ 10,550	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	325 N Old Woodward Ave Ste 200		
	Birmingham, MI 48009		

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>6</u>	In-Kind Professional Services & Office Space	<u>\$ 8,485</u>	<u>2019-06-05</u>
<u>12</u>	Autograph Package auctioned for \$225	<u>\$ 300</u>	<u>2019-06-18</u>
<u>20</u>	Singer Tour auctioned for \$2,100	<u>\$ 5,000</u>	<u>2019-06-20</u>
<u>19</u>	Future Air Transport auctioned for \$15,000	<u>\$ 10,000</u>	<u>2019-05-19</u>
<u>15</u>	NASCAR Hood (Autographed) auctioned for \$2,100	<u>\$ 8,000</u>	<u>2019-06-19</u>
<u>14</u>	NASCAR Ride-along auctioned for \$250	<u>\$ 700</u>	<u>2019-06-01</u>
<u>21</u>	Hootie MAM autctioned for \$3,750	<u>\$ 5,000</u>	<u>2019-06-19</u>
<u>21</u>	Luke Donald Picture auctioned for \$75	<u>\$ 200</u>	<u>2019-06-05</u>
<u>21</u>	Barry Sanders Picture auctioned for \$100	<u>\$ 250</u>	<u>2019-06-10</u>
<u>21</u>	Steve Jobs Picture auctioned for \$225	<u>\$ 400</u>	<u>2019-06-20</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>21</u>	Raiders mini-helmet auctioned for \$150	<u>\$ 100</u>	<u>2019-06-02</u>
<u>21</u>	Poster auctioned for \$0	<u>\$ 500</u>	<u>2019-06-05</u>
<u>21</u>	"Unforgiven" poster auctioned for \$625	<u>\$ 500</u>	<u>2019-06-19</u>
<u>21</u>	Nolan Ryan picture auctioned for \$225	<u>\$ 200</u>	<u>2019-06-19</u>
<u>22</u>	Xfinity Race Package auctioned for \$750	<u>\$ 5,000</u>	<u>2019-06-01</u>
<u>23</u>	Miller Lite auctioned for \$500	<u>\$ 5,000</u>	<u>2019-06-01</u>
<u>24</u>	Michigan Int'l Speedway 30 person suite and 4 Champion Club Passes Auctioned for \$19,000	<u>\$ 20,800</u>	<u>2019-06-05</u>