

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0047

**2019**

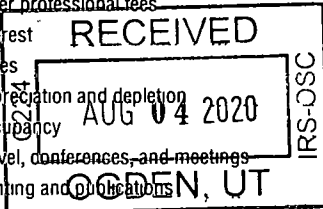
Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation <b>THE MICKEY TRUCK BODIES FOUNDATION</b>		A Employer identification number <b>82-2155357</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>PO BOX 2024</b>		B Telephone number <b>336-882-6806</b>
City or town, state or province, country, and ZIP or foreign postal code <b>HIGH POINT, NC 27261</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 863,032.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	1 Contributions, gifts, grants, etc., received	410,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,889.	5,889.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,313.			
	b Gross sales price for all assets on line 6a	28,568.			
	7 Capital gain net income (from Part IV, line 2)		3,313.		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	419,202.	9,202.		
	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	1,391.	1,391.		0.
	b Accounting fees STMT 3	1,500.	1,500.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses STMT 4	3,107.	3,107.		0.	
24 Total operating and administrative expenses. Add lines 13 through 23	5,998.	5,998.		0.	
25 Contributions, gifts, grants paid	87,600.			87,600.	
26 Total expenses and disbursements. Add lines 24 and 25	93,598.	5,998.		87,600.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	325,604.				
b Net investment income (if negative, enter -0-)		3,204.			
c Adjusted net income (if negative, enter -0-)			N/A		



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	509,908.	400,526.	400,526.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 74.			
	Less: allowance for doubtful accounts ▶		74.	74.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons	2,500.		
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 6)		0.	462,432.	462,432.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		512,408.	863,032.	863,032.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	512,408.	863,032.	
	29 Total net assets or fund balances	512,408.	863,032.	
30 Total liabilities and net assets/fund balances	512,408.	863,032.		

## 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	512,408.
2 Enter amount from Part I, line 27a	2	325,604.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	25,020.
4 Add lines 1, 2, and 3	4	863,032.
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 29	6	863,032.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 28,568.		25,255.	3,313.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			3,313.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	3,313.
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	N/A

**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 doesn't 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))
2018	82,650.	371,062.	.222739
2017	15,500.	67,951.	.228106
2016			
2015			
2014			

2 Total of line 1, column (d)	2	.450845
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	.225423
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	506,179.
5 Multiply line 4 by line 3	5	114,104.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32.
7 Add lines 5 and 6	7	114,136.
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	87,600.

THE MICKEY TRUCK BODIES FOUNDATION

CONTINUATION FOR 990-PF, PART IV  
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**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	BROWN & BROWN INC	P	05/31/19	10/04/19
b	CVS HEALTH CORP	P	05/21/19	10/09/19
c	CVS HEALTH CORP	P	05/23/19	10/31/19
d	CVS HEALTH CORP	P	05/23/19	11/06/19
e	ECOLAB INC	P	06/17/19	09/17/19
f	NIKE INC	P	06/25/19	11/18/19
g	NIKE INC	P	07/23/19	12/19/19
h	STRYKER CORP	P	05/21/19	10/04/19
i	TRACTOR SUPPLY CO	P	05/20/19	12/12/19
j	WAST CONNECTIONS INC	P	05/29/19	08/13/19
k	NON-DIVIDEND DISTRIBUTIONS	P		
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,812.		1,576.	236.
b 5,591.		4,878.	713.
c 2,374.		1,923.	451.
d 3,087.		2,339.	748.
e 1,167.		1,139.	28.
f 5,054.		4,294.	760.
g 3,002.		2,571.	431.
h 646.		558.	88.
i 3,777.		3,929.	-152.
j 2,035.		2,048.	-13.
k 23.			23.
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			236.
b			713.
c			451.
d			748.
e			28.
f			760.
g			431.
h			88.
i			-152.
j			-13.
k			23.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	3,313.
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	N/A

**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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ☐ Refunded ☐

6a	0.
6b	0.
6c	0.
6d	0.

1	64.
2	0.
3	64.
4	0.
5	64.
7	0.
8	0.
9	64.
10	
11	

**Part VII-A Statements Regarding Activities**

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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.

c Did the foundation file Form 1120-POL for this year?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ NC

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

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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

STMT 8

	Yes	No
1a		X
1b		X
1c		X
2	X	
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10	X	

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <b>N/A</b>		
14 The books are in care of <b>THE FOUNDATION</b> Telephone no. <b>336-882-6806</b>		
Located at <b>PO BOX 2024, HIGH POINT, NC</b> ZIP+4 <b>27261</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b> <b>N/A</b>		
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?	Yes	No
	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <b>N/A</b>		

**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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<b>N/A</b>	
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
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?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years <b>N/A</b>		
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.)	<b>N/A</b>	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <b>N/A</b>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	<b>N/A</b>	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2019?		X

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

5a During the year, did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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?

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

☐ Yes ☒ No

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

N/A

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

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(s) 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, and 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
H. DEAN SINK P.O. BOX 2024 HIGH POINT, NC 27261	PRESIDENT 2.00	0.	0.	0.
CARL F. MICKEY, JR. 6641 MENDENHALL ROAD ARCHDALE, NC 27263	VICE PRESIDENT 2.00	0.	0.	0.
MATTHEW D. SINK P.O. BOX 2024 HIGH POINT, NC 27261	SECRETARY/TREASURER 2.00	0.	0.	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
NONE				

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

0

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**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

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.

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

**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	309,538.
b	Average of monthly cash balances	1b	204,349.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	513,887.
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	513,887.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,708.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	506,179.
6	Minimum investment return. Enter 5% of line 5	6	25,309.

**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	25,309.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	64.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	64.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25,245.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	25,245.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	25,245.

**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	87,600.
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	
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	87,600.
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	87,600.

**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.

Form 990-PF (2019)

**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				25,245.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				13,778.
e From 2018				64,097.
f Total of lines 3a through e	77,875.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 87,600.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				25,245.
e Remaining amount distributed out of corpus	62,355.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	140,230.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	140,230.			
10 Analysis of line 9.				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				13,778.
d Excess from 2018				64,097.
e Excess from 2019				62,355.



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN CANCER SOCIETY PO BOX 41912 RALEIGH, NC 27629	N/A	PC	TO SUPPORT THE MISSION TO SAVE LIVES, CELEBRATE LIVES AND LEAD THE FIGHT FOR A WORLD WITHOUT CANCER.	100.
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	N/A	PC	TO SUPPORT ACTIVITIES RELATED TO THE CAUSES, DIAGNOSIS, PREVENTION AND TREATMENT OF CARDIOVASCULAR	100.
AMERICAN HEROES FOR NC 2618-A BATTLEGROUND AVE #175 GREENSBORO, NC 27408	N/A	PC	PROGRAM SUPPORT	750.
ARTS FOR LIFE 50 S FRENCH BROAD AVE, STE 258 ASHEVILLE, NC 28801	N/A	PC	TO SUPPORT PEOPLE FACING SERIOUS ILLNESSES AND DISABILITIES BY PROVIDING EDUCATIONAL	500.
BRENNER'S CHILDREN HOSPITAL WAKE FOREST BAPTIST MEDICAL CENTER, MEDICAL CENTER BOULEVARD WINSTON-SALEM, NC 27157	N/A	NC	PROGRAM SUPPORT	500.
Total SEE CONTINUATION SHEET(S) ▶ 3a				87,600.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

## THE MICKEY TRUCK BODIES FOUNDATION

82-2155357

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
CHILDRESS INSTITUTE WAKE FOREST BAPTIST MEDICAL CENTER, MEDICAL CENTER BOULEVARD WINSTON-SALEM, NC 27199	N/A	PC	TO SUPPORT DISCOVERY AND SHARING THE BEST WAYS TO PREVENT AND TREAT SEVERE INJURIES IN CHILDREN.	1,000.
CHRISTIAN RECORD SERVICES PO BOX 6097 LINCOLN, NE 68506	N/A	PC	TO SUPPORT PROVIDING FREE CHRISTIAN PUBLICATIONS AND PROGRAMS FOR PEOPLE WHO ARE LEGALLY BLIND.	100.
CHRISTMAS CHEER FUND PO BOX 5467 HIGH POINT, NC 27262	N/A	PC	PROGRAM SUPPORT FOR KIWANIS CLUB OF HIGH POINT	100.
COMMUNITY CLINIC OF HIGH POINT PO BOX 5607 HIGH POINT, NC 27261	N/A	PC	TO SUPPORT PROVIDING QUALITY ACUTE CARE AND CHRONIC DISEASE MANAGEMENT FOR ELIGIBLE ADULTS, AGED	1,000.
COVER THE CITY PROJECT 405 N MAIN ST HIGH POINT, NC 27260	N/A	PC	COVER THE CITY IS A NON-PROFIT ORGANIZATION DEDICATED TO COVERING CITIES LITERALLY AND	500.
DAV CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRINGS, KY 41076	N/A	PC	SUPPORT PHYSICAL AND PSYCHOLOGICAL REHABILITATION PROGRAMS THAT PROVIDE DIRECT SERVICE TO ILL,	500.
DUKE CHILDREN'S HOSPITAL FUND 710 W MAIN STREET, SUITE 200 DURHAM, NC 27701	N/A	NC	TO SUPPORT THE MISSION TO PROVIDE EXCELLENCE IN THE CLINICAL CARE OF INFANTS AND CHILDREN, INNOVATION	250.
HIGH POINT LEAP 401 TAYLOR STREET HIGH POINT, NC 27260	N/A	PC	TO SUPPORT THE MISSION IS TO EMPOWER CHILDREN FROM K-12TH GRADE TO SUCCEED ACADEMICALLY WHILE DEVELOPING	1,500.
HORSEPOWER THERAPEUTIC LEARNING CENTER 8001 LEABOURNE ROAD COLFAX, NC 27235	N/A	PC	TO SUPPORT THERAPEUTIC RIDING PROGRAMS FOR THOSE WITH PHYSICAL, SOCIAL, PHYSIOLOGICAL AND INTELLECTUAL	5,000.
HOSPICE OF THE PIEDMONT 1801 WESTCHESTER DRIVE HIGH POINT, NC 27262	N/A	PC	EMPOWERING AND ENRICHING THE LIVES OF INDIVIDUALS AND FAMILIES IN THE COMMUNITY.	2,000.
Total from continuation sheets				85,650.

## THE MICKEY TRUCK BODIES FOUNDATION

82-2155357

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
JDRF 216 W MARKET STREET, STE B GREENSBORO, NC 27401	N/A	PC	TO ACCELERATE BREAKTHROUGHS TO CURE, PREVENT AND TREAT TYPE I DIABETES.	10,000.
PROSPECT UNITED METHODIST CHURCH 5553 PROSPECT STREET HIGH POINT, NC 27263	N/A	NC	PROGRAM SUPPORT	500.
ST. JUDES CHILDRENS RESEARCH HOSPITAL PO BOX 50 MEMPHIS, TN 38101	N/A	PC	PROGRAM SUPPORT TO ADVANCE CURES, AND MEANS OF PREVENTION, FOR PEDIATRIC CATASTROPHIC DISEASES	100.
THE DREAM CENTER 117 WAKETA DRIVE ASHEBORO, NC 27203	N/A	PC	TO SUPPORT THE MISSION TO INSPIRE AND INFLUENCE THE AT-RISK CHILDREN IN THE RANDLEMAN & ASHEBORO	1,000.
TRINITY HIGH SCHOOL BOOSTER CLUB 5746 TRINITY HIGH SCHOOL DR TRINITY, NC 27370	N/A	NC	TO SUPPORT ATHLETIC PROGRAMS AT TRINITY HIGH SCHOOL	500.
UNITED WAY OF GREATER HIGH POINT 815 PHILLIPS AVENUE HIGH POINT, NC 27262	N/A	PC	DEVELOP COMMUNITY RESOURCES AND PARTNERSHIP THAT SUPPORT A BROAD ARRAY OF CRITICAL HEALTH AND	61,000.
WOUNDED WARRIOR PROJECT 4899 BELFORD ROAD, SUITE 300 JACKSONVILLE, FL 32256	N/A	PC	PROVIDE VETERANS WITH THE ASSISTANCE THEY NEED IN ORDER TO REGAIN INDEPENDENCE AND BEGIN REBUILDING	500.
YOUTH FOR CHRIST PO BOX 516 GREENSBORO, NC 27402	N/A	NC	PROGRAM SUPPORT	100.
Total from continuation sheets				

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

TO SUPPORT ACTIVITIES RELATED TO THE CAUSES, DIAGNOSIS, PREVENTION AND  
TREATMENT OF CARDIOVASCULAR DISEASE, STROKE AND OTHER RELATED DISEASES.

NAME OF RECIPIENT - ARTS FOR LIFE

TO SUPPORT PEOPLE FACING SERIOUS ILLNESSES AND DISABILITIES BY  
PROVIDING EDUCATIONAL ART PROGRAMS.

NAME OF RECIPIENT - COMMUNITY CLINIC OF HIGH POINT

TO SUPPORT PROVIDING QUALITY ACUTE CARE AND CHRONIC DISEASE MANAGEMENT  
FOR ELIGIBLE ADULTS, AGED 18-64, WHO RESIDE IN ARCHDALE, HIGH POINT,  
JAMESTOWN, AND TRINITY AND DO NOT QUALIFY FOR ANY FORM OF GOVERNMENT OR  
PRIVATE INSURANCE.

NAME OF RECIPIENT - COVER THE CITY PROJECT

COVER THE CITY IS A NON-PROFIT ORGANIZATION DEDICATED TO COVERING  
CITIES LITERALLY AND PHYSICALLY IN WARMTH AND LOVE THROUGH COLLECTING  
AND DONATING BLANKETS TO THOSE IN NEED.

NAME OF RECIPIENT - DAV CHARITABLE SERVICE TRUST

SUPPORT PHYSICAL AND PSYCHOLOGICAL REHABILITATION PROGRAMS THAT PROVIDE  
DIRECT SERVICE TO ILL, INJURED, OR WOUNDED VETERANS.

NAME OF RECIPIENT - DUKE CHILDREN'S HOSPITAL FUND

TO SUPPORT THE MISSION TO PROVIDE EXCELLENCE IN THE CLINICAL CARE OF  
INFANTS AND CHILDREN, INNOVATION IN BASIC AND APPLIED RESEARCH,  
LEADERSHIP IN THE EDUCATION OF HEALTH CARE PROFESSIONALS, ADVOCACY FOR  
CHILDREN'S HEALTH AND PATIENT AND FAMILY CENTERED CARE.

**Part XV** Supplementary Information

## 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HIGH POINT LEAP

TO SUPPORT THE MISSION IS TO EMPOWER CHILDREN FROM K-12TH GRADE TO  
SUCCEED ACADEMICALLY WHILE DEVELOPING SKILLS TO BECOME 21ST CENTURY  
LEADERS AND TO PROVIDE WRAP AROUND SERVICES TO STRENGTHEN THEIR  
FAMILIES.

NAME OF RECIPIENT - HORSEPOWER THERAPEUTIC LEARNING CENTER

TO SUPPORT THERAPEUTIC RIDING PROGRAMS FOR THOSE WITH PHYSICAL, SOCIAL,  
PHYSIOLOGICAL AND INTELLECTUAL DISABILITIES.

NAME OF RECIPIENT - ST. JUDES CHILDRENS RESEARCH HOSPITAL

PROGRAM SUPPORT TO ADVANCE CURES, AND MEANS OF PREVENTION, FOR  
PEDIATRIC CATASTROPHIC DISEASES THROUGH RESEARCH AND TREATMENT  
CONSISTENT WITH THE VISION OF OUR FOUNDER DANNY THOMAS, NO CHILD IS  
DENIED TREATMENT BASED ON RACE, RELIGION, OR A FAMILY'S ABILITY TO PAY.

NAME OF RECIPIENT - THE DREAM CENTER

TO SUPPORT THE MISSION TO INSPIRE AND INFLUENCE THE AT-RISK CHILDREN IN  
THE RANDLEMAN & ASHEBORO AREA BY FOSTERING CONSISTENT MENTOR  
RELATIONSHIPS AND PROVIDING THEM WITH ENERGIZED EDUCATED ROLE MODELS.

NAME OF RECIPIENT - UNITED WAY OF GREATER HIGH POINT

DEVELOP COMMUNITY RESOURCES AND PARTNERSHIP THAT SUPPORT A BROAD ARRAY  
OF CRITICAL HEALTH AND HUMAN SERVICE NEEDS IN THE COMMUNITY.

NAME OF RECIPIENT - WOUNDED WARRIOR PROJECT

PROVIDE VETERANS WITH THE ASSISTANCE THEY NEED IN ORDER TO REGAIN



**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

INDEPENDENCE AND BEGIN REBUILDING THEIR LIVES.



**Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

- |   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
|---|--|--|-----|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|----|--|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <table border="1"> <tr> <td></td><td>Yes</td></tr> <tr> <td>1a(1)</td><td></td></tr> <tr> <td>1a(2)</td><td></td></tr> <tr> <td>1b(1)</td><td></td></tr> <tr> <td>1b(2)</td><td></td></tr> <tr> <td>1b(3)</td><td></td></tr> <tr> <td>1b(4)</td><td></td></tr> <tr> <td>1b(5)</td><td></td></tr> <tr> <td>1b(6)</td><td></td></tr> <tr> <td>1c</td><td></td></tr> </table> |  | Yes | 1a(1) |  | 1a(2) |  | 1b(1) |  | 1b(2) |  | 1b(3) |  | 1b(4) |  | 1b(5) |  | 1b(6) |  | 1c |  |
|   | Yes  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1a(1)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1a(2)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(1)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(2)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(3)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(4)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(5)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1b(6)   |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |
| 1c  |  |  |     |       |  |       |  |       |  |       |  |       |  |       |  |       |  |       |  |    |  |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

**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

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

**Sign  
Here**

Signature of officer or trustee

Date 7/16/20

► **DIRECTOR**  
Title

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name <b>TIMOTHY C. HOOKS</b>	Preparer's signature <b>TIMOTHY C. HOOKS</b>	Date <b>07/16/20</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00790329</b>
Firm's name ► <b>BERNARD ROBINSON &amp; COMPANY, LLP</b>			Firm's EIN ► <b>56-0571159</b>	
Firm's address ► <b>PO BOX 19608 GREENSBORO, NC 27419-9608</b>			Phone no. <b>336-294-4494</b>	

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2019**

Name of the organization

**THE MICKEY TRUCK BODIES FOUNDATION**

Employer identification number

**82-2155357**

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 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 33 1/3% 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 990-PF, 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

Employer identification number

THE MICKEY TRUCK BODIES FOUNDATION

82-2155357

**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	N/A	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	N/A	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	N/A	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	N/A	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE MICKEY TRUCK BODIES FOUNDATION

82-2155357

**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

THE MICKEY TRUCK BODIES FOUNDATION

82-2155357

**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 info. 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

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	5,417.	0.	5,417.	5,417.	
INTEREST INCOME	472.	0.	472.	472.	
TO PART I, LINE 4	5,889.	0.	5,889.	5,889.	

## FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,391.	1,391.		0.
TO FM 990-PF, PG 1, LN 16A	1,391.	1,391.		0.

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,500.	1,500.		0.
TO FORM 990-PF, PG 1, LN 16B	1,500.	1,500.		0.

## FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEES	3,107.	3,107.		0.
TO FORM 990-PF, PG 1, LN 23	3,107.	3,107.		0.



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FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
UNREALIZED GAINS/LOSSES ON INVESTMENTS	25,020.
TOTAL TO FORM 990-PF, PART III, LINE 3	25,020.

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FORM 990-PF	OTHER ASSETS	STATEMENT	6
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SS INVESTMENT ACCT #3406	0.	378,306.	378,306.
SS INVESTMENT ACCT #1641	0.	84,126.	84,126.
TO FORM 990-PF, PART II, LINE 15	0.	462,432.	462,432.

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FORM 990-PF	STATEMENT OF ACTIVITIES NOT PREVIOUSLY REPORTED PART VII-A, LINE 2	STATEMENT	7
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**EXPLANATION**

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IN 2019, THE FOUNDATION PLACED FUNDS INTO BROKERAGE ACCOUNTS AND STARTED GENERATING INVESTMENT INCOME.

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FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	8
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<u>NAME OF CONTRIBUTOR</u>	<u>ADDRESS</u>
MICKEY TRUCK BODIES, INC.	P.O. BOX 2024 HIGH POINT, NC 27261
H. DEAN SINK	P.O. BOX 2024 HIGH POINT, NC 27261
CARL F. MICKEY, JR.	6641 MENDENHALL ROAD ARCHDALE, NC 27263
MATTHEW D. SINK	P.O. BOX 2024 HIGH POINT, NC 27261

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FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	9
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<u>NAME OF MANAGER</u>
H. DEAN SINK
CARL F. MICKEY, JR.