

|                                                                                                                                                                                                                                                                                                     |                                              |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------|
| efile GRAPHIC print - DO NOT PROCESS                                                                                                                                                                                                                                                                |                                              | As Filed Data -                                                                                                                                                                                                                                                                                     |            | DLN: 93491209010092                                                                                                                                                                       |                                                                          |                         |                                                             |
| Form 990-PF<br>Department of the Treasury<br>Internal Revenue Service                                                                                                                                                                                                                               |                                              | Return of Private Foundation<br>or Section 4947(a)(1) Trust Treated as Private Foundation<br>▶ Do not enter social security numbers on this form as it may be made public.<br>▶ Go to <a href="http://www.irs.gov/Form990PF">www.irs.gov/Form990PF</a> for instructions and the latest information. |            |                                                                                                                                                                                           | OMB No. 1545-0052<br><br><b>2020</b><br><b>Open to Public Inspection</b> |                         |                                                             |
| For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020                                                                                                                                                                                                                     |                                              |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
| Name of foundation<br>BARBER VINTAGE MOTORSPORTS MUSEUM                                                                                                                                                                                                                                             |                                              |                                                                                                                                                                                                                                                                                                     |            | A Employer identification number<br>63-1125485                                                                                                                                            |                                                                          |                         |                                                             |
| Number and street (or P.O. box number if mail is not delivered to street address)<br>6030 BARBER MOTORSPORTS PARKWAY                                                                                                                                                                                |                                              |                                                                                                                                                                                                                                                                                                     | Room/suite | B Telephone number (see instructions)<br>(205) 699-7275                                                                                                                                   |                                                                          |                         |                                                             |
| City or town, state or province, country, and ZIP or foreign postal code<br>BIRMINGHAM, AL 35094                                                                                                                                                                                                    |                                              |                                                                                                                                                                                                                                                                                                     |            | C If exemption application is pending, check here ▶ <input type="checkbox"/>                                                                                                              |                                                                          |                         |                                                             |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |                                              |                                                                                                                                                                                                                                                                                                     |            | D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/><br>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<br><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) ▶ \$ 86,018,617                                                                                                                                                                                                  |                                              | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(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 ..... ▶ <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) (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)                                                                                                                                                                                                                                      | 14,619,805 |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 2                                            | Check <input type="checkbox"/> if the foundation is not required to attach Sch. B                                                                                                                                                                                                                   |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 3                                            | Interest on savings and temporary cash investments                                                                                                                                                                                                                                                  | 16,339     | 16,339                                                                                                                                                                                    | 16,339                                                                   |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 4                                            | Dividends and interest from securities                                                                                                                                                                                                                                                              | 146,296    | 146,296                                                                                                                                                                                   | 146,296                                                                  |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 5a                                           | Gross rents                                                                                                                                                                                                                                                                                         | 4,269,294  | 4,269,294                                                                                                                                                                                 | 4,269,294                                                                |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                            | Net rental income or (loss) 4,269,294                                                                                                                                                                                                                                                               |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 6a                                           | Net gain or (loss) from sale of assets not on line 10                                                                                                                                                                                                                                               | 94,390     |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                            | Gross sales price for all assets on line 6a 149,574                                                                                                                                                                                                                                                 |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 7                                            | Capital gain net income (from Part IV, line 2)                                                                                                                                                                                                                                                      |            | 1,117                                                                                                                                                                                     |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 8                                            | Net short-term capital gain                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                           | 1,117                                                                    |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 9                                            | Income modifications                                                                                                                                                                                                                                                                                |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 10a                                          | Gross sales less returns and allowances 193,598                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
| b                                                                                                                                                                                                                                                                                                   | Less: Cost of goods sold 103,764             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
| c                                                                                                                                                                                                                                                                                                   | Gross profit or (loss) (attach schedule)     | 89,834                                                                                                                                                                                                                                                                                              |            | 89,834                                                                                                                                                                                    |                                                                          |                         |                                                             |
| 11                                                                                                                                                                                                                                                                                                  | Other income (attach schedule)               | 454,131                                                                                                                                                                                                                                                                                             | 0          | 454,131                                                                                                                                                                                   |                                                                          |                         |                                                             |
| 12                                                                                                                                                                                                                                                                                                  | Total. Add lines 1 through 11                | 19,690,089                                                                                                                                                                                                                                                                                          | 4,433,046  | 4,977,011                                                                                                                                                                                 |                                                                          |                         |                                                             |
| Operating and Administrative Expenses                                                                                                                                                                                                                                                               | 13                                           | Compensation of officers, directors, trustees, etc.                                                                                                                                                                                                                                                 | 576,463    | 0                                                                                                                                                                                         | 54,037                                                                   | 522,426                 |                                                             |
|                                                                                                                                                                                                                                                                                                     | 14                                           | Other employee salaries and wages                                                                                                                                                                                                                                                                   | 2,217,258  | 0                                                                                                                                                                                         | 241,122                                                                  | 1,976,136               |                                                             |
|                                                                                                                                                                                                                                                                                                     | 15                                           | Pension plans, employee benefits                                                                                                                                                                                                                                                                    | 302,013    | 0                                                                                                                                                                                         | 35,128                                                                   | 266,885                 |                                                             |
|                                                                                                                                                                                                                                                                                                     | 16a                                          | Legal fees (attach schedule)                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                            | Accounting fees (attach schedule)                                                                                                                                                                                                                                                                   | 10,570     | 0                                                                                                                                                                                         | 1,849                                                                    | 8,721                   |                                                             |
|                                                                                                                                                                                                                                                                                                     | c                                            | Other professional fees (attach schedule)                                                                                                                                                                                                                                                           | 2,384      | 0                                                                                                                                                                                         | 410                                                                      | 1,974                   |                                                             |
|                                                                                                                                                                                                                                                                                                     | 17                                           | Interest                                                                                                                                                                                                                                                                                            | 3,883      | 0                                                                                                                                                                                         | 679                                                                      | 3,204                   |                                                             |
|                                                                                                                                                                                                                                                                                                     | 18                                           | Taxes (attach schedule) (see instructions)                                                                                                                                                                                                                                                          | 57,046     | 2,419                                                                                                                                                                                     | 13,670                                                                   | 43,376                  |                                                             |
|                                                                                                                                                                                                                                                                                                     | 19                                           | Depreciation (attach schedule) and depletion                                                                                                                                                                                                                                                        | 3,154,010  | 295,944                                                                                                                                                                                   | 3,154,011                                                                |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 20                                           | Occupancy                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 21                                           | Travel, conferences, and meetings                                                                                                                                                                                                                                                                   | 29,834     | 0                                                                                                                                                                                         | 5,196                                                                    | 24,638                  |                                                             |
|                                                                                                                                                                                                                                                                                                     | 22                                           | Printing and publications                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 23                                           | Other expenses (attach schedule)                                                                                                                                                                                                                                                                    | 1,831,376  | 233,835                                                                                                                                                                                   | 401,379                                                                  | 1,429,996               |                                                             |
|                                                                                                                                                                                                                                                                                                     | 24                                           | Total operating and administrative expenses. Add lines 13 through 23                                                                                                                                                                                                                                | 8,184,837  | 532,198                                                                                                                                                                                   | 3,907,481                                                                | 4,277,356               |                                                             |
|                                                                                                                                                                                                                                                                                                     | 25                                           | Contributions, gifts, grants paid                                                                                                                                                                                                                                                                   | 10,140     |                                                                                                                                                                                           |                                                                          | 10,140                  |                                                             |
|                                                                                                                                                                                                                                                                                                     | 26                                           | Total expenses and disbursements. Add lines 24 and 25                                                                                                                                                                                                                                               | 8,194,977  | 532,198                                                                                                                                                                                   | 3,907,481                                                                | 4,287,496               |                                                             |
|                                                                                                                                                                                                                                                                                                     | 27                                           | Subtract line 26 from line 12:                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | a                                            | Excess of revenue over expenses and disbursements                                                                                                                                                                                                                                                   | 11,495,112 |                                                                                                                                                                                           |                                                                          |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                            | Net investment income (if negative, enter -0-)                                                                                                                                                                                                                                                      |            | 3,900,848                                                                                                                                                                                 |                                                                          |                         |                                                             |
| c                                                                                                                                                                                                                                                                                                   | Adjusted net income (if negative, enter -0-) |                                                                                                                                                                                                                                                                                                     |            | 1,069,530                                                                                                                                                                                 |                                                                          |                         |                                                             |
| For Paperwork Reduction Act Notice, see instructions.                                                                                                                                                                                                                                               |                                              |                                                                                                                                                                                                                                                                                                     |            | Cat. No. 11289X                                                                                                                                                                           |                                                                          | Form 990-PF (2020)      |                                                             |

| 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                                                                                                | <b>1</b> Cash—non-interest-bearing . . . . .                                                                                               | 1,187,741                                                                                                            | 639,257        | 639,257               |
|                                                                                                       | <b>2</b> Savings and temporary cash investments . . . . .                                                                                  |                                                                                                                      |                |                       |
|                                                                                                       | <b>3</b> Accounts receivable ▶ <u>255,871</u>                                                                                              |                                                                                                                      |                |                       |
|                                                                                                       | Less: allowance for doubtful accounts ▶ _____                                                                                              | 70,390                                                                                                               | 255,871        | 255,871               |
|                                                                                                       | <b>4</b> Pledges receivable ▶ _____                                                                                                        |                                                                                                                      |                |                       |
|                                                                                                       | Less: allowance for doubtful accounts ▶ _____                                                                                              |                                                                                                                      |                |                       |
|                                                                                                       | <b>5</b> Grants receivable . . . . .                                                                                                       |                                                                                                                      |                |                       |
|                                                                                                       | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |                                                                                                                      |                |                       |
|                                                                                                       | <b>7</b> Other notes and loans receivable (attach schedule) ▶ _____                                                                        |                                                                                                                      |                |                       |
|                                                                                                       | Less: allowance for doubtful accounts ▶ _____                                                                                              |                                                                                                                      |                |                       |
|                                                                                                       | <b>8</b> Inventories for sale or use . . . . .                                                                                             | 83,057                                                                                                               | 95,312         | 95,312                |
|                                                                                                       | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                   | 41,328                                                                                                               | 42,645         | 42,645                |
|                                                                                                       | <b>10a</b> Investments—U.S. and state government obligations (attach schedule)                                                             |                                                                                                                      |                |                       |
|                                                                                                       | <b>b</b> Investments—corporate stock (attach schedule) . . . . .                                                                           | 2,554,659                                                                                                            | 3,151,138      | 3,043,570             |
|                                                                                                       | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .                                                                           |                                                                                                                      |                |                       |
|                                                                                                       | Liabilities                                                                                                                                | <b>11</b> Investments—land, buildings, and equipment: basis ▶ _____                                                  |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ _____                                              |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>12</b> Investments—mortgage loans . . . . .                                                        |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>13</b> Investments—other (attach schedule) . . . . .                                               |                                                                                                                                            | 106                                                                                                                  | 106            | 106                   |
| <b>14</b> Land, buildings, and equipment: basis ▶ <u>106,186,750</u>                                  |                                                                                                                                            |                                                                                                                      |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ <u>48,825,601</u>                                  |                                                                                                                                            | 60,164,047                                                                                                           | 57,361,149     | 57,361,149            |
| <b>15</b> Other assets (describe ▶ _____)                                                             |                                                                                                                                            | 22,708,549                                                                                                           | 24,580,707     | 24,580,707            |
| <b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) |                                                                                                                                            | 86,809,877                                                                                                           | 86,126,185     | 86,018,617            |
| <b>17</b> Accounts payable and accrued expenses . . . . .                                             |                                                                                                                                            | 314,150                                                                                                              | 486,284        |                       |
| <b>18</b> Grants payable . . . . .                                                                    |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>19</b> Deferred revenue . . . . .                                                                  |                                                                                                                                            | 17,637                                                                                                               | 87,177         |                       |
| <b>20</b> Loans from officers, directors, trustees, and other disqualified persons                    |                                                                                                                                            | 12,921,224                                                                                                           | 831,224        |                       |
| <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .                               |                                                                                                                                            | 103,125                                                                                                              | 11,786         |                       |
| <b>22</b> Other liabilities (describe ▶ _____)                                                        |                                                                                                                                            | 9,087                                                                                                                | 6,603          |                       |
| <b>23 Total liabilities</b> (add lines 17 through 22) . . . . .                                       |                                                                                                                                            | 13,365,223                                                                                                           | 1,423,074      |                       |
| Net Assets or Fund Balances                                                                           |                                                                                                                                            | <b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/>                                   |                |                       |
|                                                                                                       | <b>24</b> Net assets without donor restrictions . . . . .                                                                                  |                                                                                                                      |                |                       |
|                                                                                                       | <b>25</b> Net assets with donor restrictions . . . . .                                                                                     |                                                                                                                      |                |                       |
|                                                                                                       | <b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/>                                       |                                                                                                                      |                |                       |
|                                                                                                       | <b>26</b> Capital stock, trust principal, or current funds . . . . .                                                                       | 0                                                                                                                    | 0              |                       |
|                                                                                                       | <b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund                                                                   | 0                                                                                                                    | 0              |                       |
|                                                                                                       | <b>28</b> Retained earnings, accumulated income, endowment, or other funds                                                                 | 73,444,654                                                                                                           | 84,703,111     |                       |
|                                                                                                       | <b>29 Total net assets or fund balances</b> (see instructions) . . . . .                                                                   | 73,444,654                                                                                                           | 84,703,111     |                       |
| <b>30 Total liabilities and net assets/fund balances</b> (see instructions) .                         | 86,809,877                                                                                                                                 | 86,126,185                                                                                                           |                |                       |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|                                                                                                                                                                             |          |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <b>1</b> 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) . . . . . | <b>1</b> | 73,444,654 |
| <b>2</b> Enter amount from Part I, line 27a . . . . .                                                                                                                       | <b>2</b> | 11,495,112 |
| <b>3</b> Other increases not included in line 2 (itemize) ▶ _____                                                                                                           | <b>3</b> | 0          |
| <b>4</b> Add lines 1, 2, and 3 . . . . .                                                                                                                                    | <b>4</b> | 84,939,766 |
| <b>5</b> Decreases not included in line 2 (itemize) ▶ _____                                                                                                                 | <b>5</b> | 236,655    |
| <b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .                                                              | <b>6</b> | 84,703,111 |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                         |                                                    | (l)<br>Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col.(h)) |
|---------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------|
| (i)<br>F.M.V. as of 12/31/69                                                                | (j)<br>Adjusted basis<br>as of 12/31/69 | (k)<br>Excess of col. (i)<br>over col. (j), if any |                                                                                                   |
| a                                                                                           |                                         |                                                    | 1,117                                                                                             |
| b                                                                                           |                                         |                                                    |                                                                                                   |
| c                                                                                           |                                         |                                                    |                                                                                                   |
| d                                                                                           |                                         |                                                    |                                                                                                   |
| e                                                                                           |                                         |                                                    |                                                                                                   |

|          |                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                          |          |       |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| <b>2</b> | Capital gain net income or (net capital loss)                                                                                                                                                 | <div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;">If gain, also enter in Part I, line 7</div> <div style="display: inline-block; vertical-align: middle;">If (loss), enter -0- in Part I, line 7</div> </div> </div> | <b>2</b> | 1,117 |
| <b>3</b> | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 |                                                                                                                                                                                                                                                                                                                                                          | <b>3</b> | 1,117 |

|                             |                        |                        |                        |
|-----------------------------|------------------------|------------------------|------------------------|
| <b>1</b> Reserved           |                        |                        |                        |
| <b>(a)</b><br>Reserved      | <b>(b)</b><br>Reserved | <b>(c)</b><br>Reserved | <b>(d)</b><br>Reserved |
|                             |                        |                        |                        |
|                             |                        |                        |                        |
|                             |                        |                        |                        |
|                             |                        |                        |                        |
|                             |                        |                        |                        |
| <b>2</b> Reserved . . . . . |                        | <b>2</b>               |                        |
| <b>3</b> Reserved. . . . .  |                        | <b>3</b>               |                        |
| <b>4</b> Reserved . . . . . |                        | <b>4</b>               |                        |
| <b>5</b> Reserved . . . . . |                        | <b>5</b>               |                        |
| <b>6</b> Reserved . . . . . |                        | <b>6</b>               |                        |
| <b>7</b> Reserved . . . . . |                        | <b>7</b>               |                        |
| <b>8</b> Reserved , . . . . |                        | <b>8</b>               |                        |

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

|           |                                                                                                                                                                                                                                     |           |        |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions) |           |        |
| <b>b</b>  | Reserved.                                                                                                                                                                                                                           | <b>1</b>  | 54,222 |
| <b>c</b>  | All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)                                                                                                          |           |        |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                           | <b>2</b>  | 0      |
| <b>3</b>  | Add lines 1 and 2.                                                                                                                                                                                                                  | <b>3</b>  | 54,222 |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                         | <b>4</b>  | 0      |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-.                                                                                                                                     | <b>5</b>  | 54,222 |
| <b>6</b>  | Credits/Payments:                                                                                                                                                                                                                   |           |        |
| <b>a</b>  | 2020 estimated tax payments and 2019 overpayment credited to 2020                                                                                                                                                                   | <b>6a</b> | 64,000 |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source                                                                                                                                                                                 | <b>6b</b> | 0      |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                 | <b>6c</b> | 0      |
| <b>d</b>  | Backup withholding erroneously withheld                                                                                                                                                                                             | <b>6d</b> | 0      |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d.                                                                                                                                                                                | <b>7</b>  | 64,000 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.                                                                                                | <b>8</b>  | 0      |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .                                                                                                                                       | <b>9</b>  |        |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .                                                                                                                           | <b>10</b> | 9,778  |
| <b>11</b> | Enter the amount of line 10 to be: <b>Credited to 2021 estimated tax</b> 9,778 <b>Refunded</b>                                                                                                                                      | <b>11</b> | 0      |

**Part VII-A Statements Regarding Activities**

|           |                                                                                                                                                                                                                                                                                                                                                 |           |            |           |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| <b>1a</b> | 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>Yes</b> | <b>No</b> |
| <b>b</b>  | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).<br><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> | <b>1b</b> |            | <b>No</b> |
| <b>c</b>  | Did the foundation file <b>Form 1120-POL</b> for this year?                                                                                                                                                                                                                                                                                     | <b>1c</b> |            | <b>No</b> |
| <b>d</b>  | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0                                                                                                                                                                          |           |            |           |
| <b>e</b>  | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0                                                                                                                                                                                                    |           |            |           |
| <b>2</b>  | Has the foundation engaged in any activities that have not previously been reported to the IRS?<br><i>If "Yes," attach a detailed description of the activities.</i>                                                                                                                                                                            | <b>2</b>  |            | <b>No</b> |
| <b>3</b>  | 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>                                                                                                               | <b>3</b>  |            | <b>No</b> |
| <b>4a</b> | Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                     | <b>4a</b> | <b>Yes</b> |           |
| <b>b</b>  | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?                                                                                                                                                                                                                                                                         | <b>4b</b> | <b>Yes</b> |           |
| <b>5</b>  | Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br><i>If "Yes," attach the statement required by General Instruction T.</i>                                                                                                                                                                      | <b>5</b>  |            | <b>No</b> |
| <b>6</b>  | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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?              | <b>6</b>  | <b>Yes</b> |           |
| <b>7</b>  | 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>                                                                                                                                                                                                       | <b>7</b>  | <b>Yes</b> |           |
| <b>8a</b> | Enter the states to which the foundation reports or with which it is registered (see instructions)<br>► AL                                                                                                                                                                                                                                      |           |            |           |
| <b>b</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>                                                                                                                             | <b>8b</b> | <b>Yes</b> |           |
| <b>9</b>  | 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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV.<br><i>If "Yes," complete Part XIV</i>                                                                               | <b>9</b>  | <b>Yes</b> |           |
| <b>10</b> | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>                                                                                                                                                                                                      | <b>10</b> |            | <b>No</b> |

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

|           |                                                                                                                                                                                                   |           |            |           |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| <b>11</b> | 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. . . . .   | <b>11</b> |            | <b>No</b> |
| <b>12</b> | 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 . . . . . | <b>12</b> |            | <b>No</b> |
| <b>13</b> | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BARBERMUSEUM.ORG</u>                                 | <b>13</b> | <b>Yes</b> |           |
| <b>14</b> | The books are in care of ► <u>ADAM COAN</u> Telephone no. ► <u>(205) 702-8706</u>                                                                                                                 |           |            |           |

Located at ► 6030 BARBER MOTORSPORTS PKWY BIRMINGHAM ALZIP+4 ► 35094

|           |                                                                                                                                                                                                     |           |            |           |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| <b>15</b> | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/>                                                      |           |            |           |
|           | and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>                                                                                               |           |            |           |
| <b>16</b> | At any time during calendar year 2020, 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? . . . . . | <b>16</b> | <b>Yes</b> | <b>No</b> |
|           | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►                                                                  |           |            |           |

**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.**

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Yes</b> | <b>No</b> |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| <b>1a</b> | 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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                                                                                           |            |           |
|           | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                                                         |            |           |
|           | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                                                                                       |            |           |
|           | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                                                                                             |            |           |
|           | (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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                          |            |           |
|           | (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>                                                                                                                                                                                |            |           |
| <b>b</b>  | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                                       | <b>1b</b>  | <b>No</b> |
| <b>c</b>  | 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 2020? . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <b>1c</b>  | <b>No</b> |
| <b>2</b>  | 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)):                                                                                                                                                                                                                                                                                                                                                     |            |           |
| <b>a</b>  | At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? . . . . . <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b><br>If "Yes," list the years ► 20____, 20____, 20____, 20____                                                                                                                                                                                                                         |            |           |
| <b>b</b>  | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . . <input type="checkbox"/>                                                                                                                                                                           | <b>2b</b>  |           |
| <b>c</b>  | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.<br>► 20____, 20____, 20____, 20____                                                                                                                                                                                                                                                                                                                                                                        |            |           |
| <b>3a</b> | 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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>                                                                                                                                                                                                                                                                                                             |            |           |
| <b>b</b>  | If "Yes," did it have excess business holdings in 2020 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 2020.) . . . . . <input type="checkbox"/> | <b>3b</b>  |           |
| <b>4a</b> | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>4a</b>  | <b>No</b> |
| <b>b</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 2020?                                                                                                                                                                                                                                                                                                  | <b>4b</b>  | <b>No</b> |

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

|           |                                                                                                                                                                                                                                            |                                                                     |            |           |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|-----------|
| <b>5a</b> | During the year did the foundation pay or incur any amount to:                                                                                                                                                                             |                                                                     | <b>Yes</b> | <b>No</b> |
| (1)       | Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?                                                                                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (2)       | Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?                                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| <b>b</b>  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.              |                                                                     | <b>5b</b>  |           |
|           | Organizations relying on a current notice regarding disaster assistance check here.                                                                                                                                                        | <input type="checkbox"/>                                            |            |           |
| <b>c</b>  | 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?<br>If "Yes," attach the statement required by Regulations section 53.4945–5(d). | <input type="checkbox"/> Yes <input type="checkbox"/> No            |            |           |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <b>6b</b>  | <b>No</b> |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?<br>If "Yes" to 6b, file Form 8870.                                                                                              |                                                                     |            |           |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?                                                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <b>7b</b>  |           |
| <b>b</b>  | If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?                                                                                                                                  |                                                                     |            |           |
| <b>8</b>  | 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?                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

| <b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>                       |                                                           |                                           |                                                                       |                                       |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| (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                                                                                                           |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
|                                                                                                                                     |                                                           |                                           |                                                                       |                                       |
| <b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b> |                                                           |                                           |                                                                       |                                       |
| (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 |
| ROBERT L CLARK<br>4124 SHARPSBURG DRIVE<br>BIRMINGHAM, AL 35213                                                                     | RESTORATION<br>MANAGER<br>40.00                           | 141,000                                   | 4,485                                                                 | 0                                     |
| ADAM COAN<br>4416 CAHABA RIVER BOULEVARD<br>VESTAVIA HILLS, AL 35216                                                                | CONTROLLER<br>40.00                                       | 100,500                                   | 0                                                                     | 0                                     |
| CHARLES HUNEYCUTT<br>7650 COTTONRIDGE ROAD<br>TRUSSVILLE, AL 35713                                                                  | RESTORATION<br>SUPERVIS<br>40.00                          | 87,326                                    | 3,453                                                                 | 0                                     |
| MICHAEL DESOCIO<br>3058 OLD STONE DRIVE<br>BIRMINGHAM, AL 35242                                                                     | SUPERVISOR<br>40.00                                       | 82,500                                    | 3,220                                                                 | 0                                     |
| JOEL M SELF<br>3933 MARS AVENUE<br>BIRMINGHAM, AL 35215                                                                             | SUPERVISOR<br>40.00                                       | 83,000                                    | 0                                                                     | 0                                     |
| <b>Total</b> number of other employees paid over \$50,000.                                                                          |                                                           |                                           |                                                                       | 16                                    |

**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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1</b> THE FOUNDATION EXHIBITS VINTAGE MOTORCYCLES THROUGHOUT THE YEAR AT THE MUSEUM AND AT VARIOUS MOTORCYCLE AND AUTO RACES DURING THE YEAR. | 0        |
| <b>2</b>                                                                                                                                         |          |
|                                                                                                                                                  |          |
|                                                                                                                                                  |          |
| <b>3</b>                                                                                                                                         |          |
|                                                                                                                                                  |          |
|                                                                                                                                                  |          |
| <b>4</b>                                                                                                                                         |          |
|                                                                                                                                                  |          |
|                                                                                                                                                  |          |
|                                                                                                                                                  |          |

**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 |
|-------------------------------------------------------------------------------------------------------------------|--------|
| <b>1</b> NOT APPLICABLE                                                                                           | 0      |
| <b>2</b>                                                                                                          |        |
|                                                                                                                   |        |
|                                                                                                                   |        |
| All other program-related investments. See instructions.                                                          |        |
| <b>3</b>                                                                                                          |        |
|                                                                                                                   |        |
|                                                                                                                   |        |
|                                                                                                                   |        |
| Total. Add lines 1 through 3 . . . . .                                                                            | 0      |

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

|          |                                                                                                                    |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:        |           |           |
| <b>a</b> | Average monthly fair market value of securities. . . . .                                                           | <b>1a</b> | 2,786,986 |
| <b>b</b> | Average of monthly cash balances. . . . .                                                                          | <b>1b</b> | 612,238   |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .                                                  | <b>1c</b> | 89,185    |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .                                                                     | <b>1d</b> | 3,488,409 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . . | <b>1e</b> | 0         |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets. . . . .                                                      | <b>2</b>  | 0         |
| <b>3</b> | Subtract line 2 from line 1d. . . . .                                                                              | <b>3</b>  | 3,488,409 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . . | <b>4</b>  | 52,326    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4        | <b>5</b>  | 3,436,083 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .                                                      | <b>6</b>  | 171,804   |

**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.)

|           |                                                                                                                    |           |  |
|-----------|--------------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>1</b>  | Minimum investment return from Part X, line 6. . . . .                                                             | <b>1</b>  |  |
| <b>2a</b> | Tax on investment income for 2020 from Part VI, line 5. . . . .                                                    | <b>2a</b> |  |
| <b>b</b>  | Income tax for 2020. (This does not include the tax from Part VI.). . . . .                                        | <b>2b</b> |  |
| <b>c</b>  | Add lines 2a and 2b. . . . .                                                                                       | <b>2c</b> |  |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  |  |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .                                                 | <b>4</b>  |  |
| <b>5</b>  | Add lines 3 and 4. . . . .                                                                                         | <b>5</b>  |  |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .                                                    | <b>6</b>  |  |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  |  |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                              |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                                   |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .                                                                         | <b>1a</b> | 4,287,496 |
| <b>b</b> | Program-related investments—total from Part IX-B. . . . .                                                                                                    | <b>1b</b> | 0         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .                                           | <b>2</b>  | 5,410,999 |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                                                         |           |           |
| <b>a</b> | Suitability test (prior IRS approval required). . . . .                                                                                                      | <b>3a</b> |           |
| <b>b</b> | Cash distribution test (attach the required schedule). . . . .                                                                                               | <b>3b</b> |           |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                            | <b>4</b>  | 9,698,495 |
| <b>5</b> | 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. . . . . | <b>5</b>  | 0         |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .                                                                               | <b>6</b>  | 9,698,495 |

**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)<br>Corpus | (b)<br>Years prior to 2019 | (c)<br>2019 | (d)<br>2020 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2020 from Part XI, line 7                                                                                                                                |               |                            |             |             |
| <b>2</b> Undistributed income, if any, as of the end of 2020:                                                                                                                              |               |                            |             |             |
| <b>a</b> Enter amount for 2019 only. . . . .                                                                                                                                               |               |                            |             |             |
| <b>b</b> Total for prior years: 20____, 20____, 20____                                                                                                                                     |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2020:                                                                                                                                  |               |                            |             |             |
| <b>a</b> From 2015. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2016. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2017. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>d</b> From 2018. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>e</b> From 2019. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>f</b> <b>Total</b> of lines 3a through e. . . . .                                                                                                                                       |               |                            |             |             |
| <b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ► \$ _____                                                                                                               |               |                            |             |             |
| <b>a</b> Applied to 2019, but not more than line 2a                                                                                                                                        |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .                                                                                      |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .                                                                                              |               |                            |             |             |
| <b>d</b> Applied to 2020 distributable amount. . . . .                                                                                                                                     |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                                        |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2020.<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                             |               |                            |             |             |
| <b>6 Enter the net total of each column as indicated below:</b>                                                                                                                            |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5                                                                                                                                 |               |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .                                                                                                         |               |                            |             |             |
| <b>c</b> 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. . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .                                                                                                           |               |                            |             |             |
| <b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .                                                                            |               |                            |             |             |
| <b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .                                                              |               |                            |             |             |
| <b>7</b> 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). . . . .       |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions). . . . .                                                                              |               |                            |             |             |
| <b>9 Excess distributions carryover to 2021.</b><br>Subtract lines 7 and 8 from line 6a. . . . .                                                                                           |               |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                              |               |                            |             |             |
| <b>a</b> Excess from 2016. . . . .                                                                                                                                                         |               |                            |             |             |
| <b>b</b> Excess from 2017. . . . .                                                                                                                                                         |               |                            |             |             |
| <b>c</b> Excess from 2018. . . . .                                                                                                                                                         |               |                            |             |             |
| <b>d</b> Excess from 2019. . . . .                                                                                                                                                         |               |                            |             |             |
| <b>e</b> Excess from 2020. . . . .                                                                                                                                                         |               |                            |             |             |

**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 2020, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

**b** 85% of line 2a . . . . .

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

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

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

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

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . .

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

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

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

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

(3) Largest amount of support from an exempt organization . . . . .

(4) Gross investment income . . . . .

| Tax year  | Prior 3 years |           |           | (e) Total  |
|-----------|---------------|-----------|-----------|------------|
| (a) 2020  | (b) 2019      | (c) 2018  | (d) 2017  |            |
| 171,804   | 167,581       | 148,809   | 106,625   | 594,819    |
| 146,033   | 142,444       | 126,488   | 90,631    | 505,596    |
| 9,698,495 | 11,692,504    | 8,073,275 | 7,317,208 | 36,781,482 |
| 0         | 0             | 0         | 0         | 0          |
| 9,698,495 | 11,692,504    | 8,073,275 | 7,317,208 | 36,781,482 |
|           |               |           |           |            |
|           |               |           |           | 0          |
|           |               |           |           | 0          |
| 114,536   | 111,721       | 99,206    | 71,083    | 396,546    |
|           |               |           |           |            |
|           |               |           |           | 0          |
|           |               |           |           | 0          |
|           |               |           |           | 0          |
|           |               |           |           | 0          |

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

**1 Information Regarding Foundation Managers:**

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

GEORGE W BARBER JR

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

**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 email address of the person to whom applications should be addressed:

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

**c** Any submission deadlines:

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

**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient                                   | 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)         |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>        |                                                                                                           |                                |                                  |        |
| See Additional Data Table                   |                                                                                                           |                                |                                  |        |
| <b>Total</b> . . . . .                      |                                                                                                           |                                | ▶ <b>3a</b>                      | 10,140 |
| <b>b</b> <i>Approved for future payment</i> |                                                                                                           |                                |                                  |        |
| <b>Total</b> . . . . .                      |                                                                                                           |                                | ▶ <b>3b</b>                      | 0      |

| Enter gross amounts unless otherwise indicated.                                                                                     |                                     | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions.) |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------|
|                                                                                                                                     |                                     | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                    |
| <b>1</b> Program service revenue:                                                                                                   |                                     |                           |               |                                      |               |                                                                    |
| <b>a</b>                                                                                                                            | MUSEUM ADMISSIONS                   |                           |               |                                      |               | 321,326                                                            |
| <b>b</b>                                                                                                                            | MEMBERSHIPS                         |                           |               |                                      |               | 125,966                                                            |
| <b>c</b>                                                                                                                            | VINTAGE FESTIVAL                    |                           |               |                                      |               | 2,099                                                              |
| <b>d</b>                                                                                                                            | DISCOUNTS                           |                           |               |                                      |               | 4,742                                                              |
| <b>e</b>                                                                                                                            |                                     |                           |               |                                      |               |                                                                    |
| <b>f</b>                                                                                                                            |                                     |                           |               |                                      |               |                                                                    |
| <b>g</b> Fees and contracts from government agencies                                                                                |                                     |                           |               |                                      |               |                                                                    |
| <b>2</b> Membership dues and assessments. . . . .                                                                                   |                                     |                           |               |                                      |               |                                                                    |
| <b>3</b> Interest on savings and temporary cash investments . . . . .                                                               |                                     |                           |               | 14                                   | 16,339        |                                                                    |
| <b>4</b> Dividends and interest from securities. . . . .                                                                            |                                     |                           |               | 14                                   | 146,296       |                                                                    |
| <b>5</b> Net rental income or (loss) from real estate:                                                                              |                                     |                           |               |                                      |               |                                                                    |
| <b>a</b>                                                                                                                            | Debt-financed property. . . . .     |                           |               |                                      |               |                                                                    |
| <b>b</b>                                                                                                                            | Not debt-financed property. . . . . |                           |               | 16                                   | 4,269,294     |                                                                    |
| <b>6</b> Net rental income or (loss) from personal property                                                                         |                                     |                           |               |                                      |               |                                                                    |
| <b>7</b> Other investment income. . . . .                                                                                           |                                     |                           |               |                                      |               |                                                                    |
| <b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .                                                         |                                     |                           |               | 18                                   | 1,117         | 93,273                                                             |
| <b>9</b> Net income or (loss) from special events:                                                                                  |                                     |                           |               |                                      |               |                                                                    |
| <b>10</b> Gross profit or (loss) from sales of inventory                                                                            |                                     | 453220                    | 89,834        |                                      |               |                                                                    |
| <b>11</b> Other revenue: <b>a</b> _____                                                                                             |                                     |                           |               |                                      |               |                                                                    |
| <b>b</b>                                                                                                                            | _____                               |                           |               |                                      |               |                                                                    |
| <b>c</b>                                                                                                                            | _____                               |                           |               |                                      |               |                                                                    |
| <b>d</b>                                                                                                                            | _____                               |                           |               |                                      |               |                                                                    |
| <b>e</b>                                                                                                                            | _____                               |                           |               |                                      |               |                                                                    |
| <b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .                                                                          |                                     |                           | 89,834        |                                      | 4,433,046     | 547,404                                                            |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .<br>(See worksheet in line 13 instructions to verify calculations.) |                                     |                           |               | <b>13</b>                            |               | 5,070,284                                                          |

[illegible]

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

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

[illegible]

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

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

| <b>(a)</b> Name of organization | <b>(b)</b> Type of organization | <b>(c)</b> Description of relationship |
|---------------------------------|---------------------------------|----------------------------------------|
|                                 |                                 |                                        |
|                                 |                                 |                                        |
|                                 |                                 |                                        |
|                                 |                                 |                                        |

|                      |                                                                                                                                                                                                                                                                                                                        |               |                |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| <b>Sign<br/>Here</b> | 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. |               |                |
|                      | *****                                                                                                                                                                                                                                                                                                                  | 2022-07-28    | *****          |
|                      | _____<br>Signature of officer or trustee                                                                                                                                                                                                                                                                               | _____<br>Date | _____<br>Title |

May the IRS discuss this return with the preparer shown below  
 (see instr.) ☒ **Yes** ☐ **No**

|                                       |                                                                    |                      |            |                                                 |                          |
|---------------------------------------|--------------------------------------------------------------------|----------------------|------------|-------------------------------------------------|--------------------------|
| <b>Paid<br/>Preparer<br/>Use Only</b> | Print/Type preparer's name                                         | Preparer's Signature | Date       | Check if self-employed <input type="checkbox"/> | PTIN                     |
|                                       | ROSS B MENDHEIM CPA                                                |                      | 2022-07-28 |                                                 | P00180781                |
|                                       | Firm's name ▶ BMSS LLC                                             |                      |            |                                                 | Firm's EIN ▶ 46-1498870  |
|                                       | Firm's address ▶ 1121 RIVERCHASE OFFICE RD<br>BIRMINGHAM, AL 35244 |                      |            |                                                 | Phone no. (205) 982-5500 |

| 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 |
| GEORGE W BARBER JR                                                                                               | MEMBER<br>5.00                                            | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| JEFFREY A RAY                                                                                                    | PRESIDENT, EXEC.<br>DIRECTOR<br>50.00                     | 297,498                                   | 11,400                                                                | 0                                     |
| 12985 BEL AIR CIRCLE<br>MCCALLA, AL 35111                                                                        |                                                           |                                           |                                                                       |                                       |
| LEE A KINNEBREW                                                                                                  | VICE PRESIDENT &<br>DIRECTOR<br>2.00                      | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| T PAUL SANFORD                                                                                                   | SECRETARY/TREASURER,<br>CFO, DIRECTOR<br>2.00             | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| LYNN L WOEHLE                                                                                                    | DIRECTOR<br>2.00                                          | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| DALE SIEBERT                                                                                                     | DIRECTOR<br>2.00                                          | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| CHARLES M MILLER JR                                                                                              | CHAIRMAN OF THE<br>BOARD<br>2.00                          | 0                                         | 0                                                                     | 0                                     |
| 27 INVERNESS CENTER PARKWAY<br>BIRMINGHAM, AL 35242                                                              |                                                           |                                           |                                                                       |                                       |
| MARK L WHITT                                                                                                     | DIRECTOR & PARK<br>GENERAL MANAGER<br>50.00               | 257,685                                   | 9,880                                                                 | 0                                     |
| 1853 REX LAKE ROAD<br>LEEDS, AL 35094                                                                            |                                                           |                                           |                                                                       |                                       |
| JIMI L FLYNT                                                                                                     | DIRECTOR<br>2.00                                          | 0                                         | 0                                                                     | 0                                     |
| 1633 EL PRADO DRIVE<br>KNOXVILLE, TN 37922                                                                       |                                                           |                                           |                                                                       |                                       |

| 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)                                                                      |                                                                                                           |                                |                                                         |        |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                                         |        |
| DOC BUNDY MEDICAL EXPENSE FUND<br>NONE PROVIDED<br>NONE, AL 35094                                        | NONE                                                                                                      | I                              | ASSIST IN MEDICAL EXPENSES<br>OF FORMER RACER DOC BUNDY | 10,000 |
| MOVEMBER FOUNDATIONPO BOX 1595<br>CULVER CITY, CA 90232                                                  | NONE                                                                                                      | PUBLIC<br>CHARITY              | GENERAL FUND                                            | 140    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                                         | 10,140 |

**TY 2020 Accounting Fees Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485

| <b>Category</b>         | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|-------------------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| ACCOUNTING & LEGAL FEES | 10,570        | 0                                | 1,849                          | 8,721                                                |



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# TY 2020 Depreciation Schedule

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

## Depreciation Schedule

| Description of Property                         | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| LAND                                            | 2003-05-01    | 11,185,495          |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| LAND IMPROVEMENTS (LANDSCAPING UTILITIES, ETC.) | 2003-05-01    | 5,210,087           | 5,210,087                 | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| IRRIGATION SYSTEM                               | 2003-05-01    | 1,061,363           | 1,061,363                 | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| RACE TRACK - GENERAL                            | 2003-05-01    | 1,872,065           | 1,872,065                 | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CLOSED CIRCUIT TV SYSTEM                        | 2003-05-01    | 736,118             | 736,118                   | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CORNER WORKERS STRUCTURES                       | 2003-05-01    | 19,200              | 19,200                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| DEBRIS FENCING                                  | 2003-05-01    | 103,854             | 103,854                   | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| DEER FENCE                                      | 2003-05-01    | 80,790              | 80,790                    | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| PERIMETER ROAD SIGNS                            | 2003-05-01    | 49,940              | 49,940                    | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| ENTRANCE GATE                                   | 2003-05-01    | 158,365             | 158,365                   | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| TRACK FENCE                                     | 2003-05-01    | 171,110             | 171,110                   | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| TRACK GUARD RAIL                                | 2003-05-01    | 590,206             | 590,206                   | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CRASHWALLS AT PITS                              | 2003-05-01    | 807,590             | 807,590                   | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PUBLIC ADDRESS SYSTEM                           | 2003-05-01    | 79,978              | 79,978                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| RACE CURBS                                      | 2003-05-01    | 139,093             | 139,093                   | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| RADIO SYSTEM                                    | 2003-05-01    | 20,746              | 20,746                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PERIMETER ROAD RAILING                          | 2003-05-01    | 162,184             | 162,184                   | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| ENTRANCE SIGN                                   | 2003-05-01    | 60,450              | 60,450                    | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| SCORING TOWER                                   | 2003-05-01    | 348,619             | 348,619                   | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SIGNALING PLATFORM                              | 2003-05-01    | 88,033              | 88,033                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

| Description of Property            | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| TIRE WALLS                         | 2003-05-01    | 87,667              | 87,667                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TRACK GATES (TICKET BOOTHS)        | 2003-05-01    | 89,851              | 89,851                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WASTE OIL STATION                  | 2003-05-01    | 6,795               | 6,795                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GUARD SHACK                        | 2003-05-01    | 2,514               | 1,072                     | SL                 | 39.000000000000          | 64                                  | 0                     | 64                  |                                 |
| PERIMETER ROADS                    | 2003-05-01    | 1,000,185           | 1,000,185                 | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |
| REPAVING OF TRACK                  | 2003-12-11    | 1,156,405           | 1,156,405                 | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DAM                                | 2003-05-01    | 2,057,070           | 2,057,070                 | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |
| MAINTENANCE BUILDING               | 2003-05-01    | 230,855             | 98,409                    | SL                 | 39.000000000000          | 5,919                               | 0                     | 5,919               |                                 |
| MEDICAL BUILDING                   | 2003-05-01    | 346,253             | 147,602                   | SL                 | 39.000000000000          | 8,878                               | 0                     | 8,878               |                                 |
| REGISTRATION BUILDING              | 2003-05-01    | 594,971             | 253,626                   | SL                 | 39.000000000000          | 15,256                              | 0                     | 15,256              |                                 |
| TOILET BUILDING                    | 2003-05-01    | 584,135             | 249,006                   | SL                 | 39.000000000000          | 14,978                              | 0                     | 14,978              |                                 |
| RACE CONTROL BUILDING              | 2003-05-01    | 4,857,397           | 2,070,621                 | SL                 | 39.000000000000          | 124,549                             | 0                     | 124,549             |                                 |
| RACE CONTROL FURNITURE             | 2003-05-01    | 113,678             | 113,678                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 2003 CHEVY SILVERADO TRUCK #183637 | 2003-05-01    | 23,789              | 23,789                    | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| OLD FIRE TRUCK                     | 2003-05-01    | 185                 | 185                       | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| FIRE/EMERGENCY EQUIPMENT           | 2003-05-01    | 107,847             | 107,847                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CHIPPER                            | 2003-05-01    | 5,292               | 5,292                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| HYDOSEEDER                         | 2003-05-01    | 12,679              | 12,679                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                             | 2003-05-01    | 19,553              | 19,553                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| OLD WATER TRUCK                    | 2003-05-01    | 1,800               | 1,800                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

| Description of Property                                      | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|--------------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| MOWERS                                                       | 2003-05-01    | 2,284               | 2,284                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 8,356               | 8,356                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 3,240               | 3,240                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 12,914              | 12,914                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 8,256               | 8,256                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WATER TRUCK                                                  | 2003-05-01    | 43,208              | 43,208                    | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 399                 | 399                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 19,089              | 19,089                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOWERS                                                       | 2003-05-01    | 19,276              | 19,276                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| FORKLIFT                                                     | 2003-05-01    | 89,124              | 89,124                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TRACK SWEEPER                                                | 2003-05-01    | 132,769             | 132,769                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| PACE AMERICAN CLOSED TRAILER                                 | 2003-06-27    | 13,543              | 13,543                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TRACTOR AND LOADER                                           | 2003-10-07    | 18,100              | 18,100                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 2 KAWASAKI MULES                                             | 2003-11-10    | 16,000              | 16,000                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| IBM ULTRABAY FLOPPY IN RACE CONTROL                          | 2003-07-08    | 2,788               | 2,788                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| REFURBISHD COPIER SHARP AR-286                               | 2003-07-11    | 3,559               | 3,559                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 2003 CHEVY SILVERADO #190264                                 | 2003-03-17    | 24,140              | 24,140                    | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CARPET EXTRACTOR, DRYER AND 2 VACS                           | 2003-05-01    | 3,090               | 3,090                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SPEED MEASUREMENT SYSTEM                                     | 2003-05-08    | 8,613               | 8,613                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| ADDITIONAL COST ON REPAVING (LESS RETAINAGE CREDIT FROM FNF) | 2004-01-01    | 24,183              | 24,183                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |

**Depreciation Schedule**

| <b>Description of Property</b>                                 | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|----------------------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| VIDEO DISTRIBUTION SYSTEM IN RACE CONTROL                      | 2004-01-01           | 3,438                      | 3,438                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| SHELVING AND CABINERY FOR MAINTENANCE BUILDING                 | 2004-01-01           | 5,612                      | 5,612                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| SIGNAGE ON TOILET TOWER AND PADDOCK                            | 2004-01-01           | 2,253                      | 2,253                            | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| SIGNAGE AND LOGO                                               | 2004-01-01           | 7,505                      | 7,505                            | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| MAIN ID SIGN                                                   | 2004-01-27           | 19,627                     | 19,627                           | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| TRACK REPAVE CURBS                                             | 2004-02-09           | 94,938                     | 94,938                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ADDITIONAL ENGINEERING COSTS ON REPAVING                       | 2004-03-10           | 52,289                     | 52,289                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| AERWAY 8FT AERATOR                                             | 2004-03-25           | 6,708                      | 6,708                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ADDITIONAL CONSTRUCTION ON CREDENTIAL BUILDING (CHANGE ORDERS) | 2004-02-29           | 17,221                     | 7,010                            | SL                        | 39.000000000000                 | 442                                        | 0                            | 442                        |                                        |
| FURNITURE FOR CREDENTIAL BUILDING                              | 2004-04-27           | 3,180                      | 3,180                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NEW SPECTATOR FENCE BETWEEN MUSEUM AND TRACK                   | 2004-05-13           | 2,922                      | 2,922                            | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| TRAVELER'S INFORMATION STATION                                 | 2004-05-18           | 16,435                     | 16,435                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| LIGHT POLES                                                    | 2004-05-14           | 9,525                      | 9,525                            | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| PRESSURE WASHER WITH TRAILER AND TANK                          | 2004-05-12           | 8,502                      | 8,502                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| FINAL RETAINER ON SCORING TOWER                                | 2004-10-14           | 14,376                     | 14,376                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GENERAL PARK IMPROVEMENTS INCLUDING REMOVAL OF POND            | 2004-07-07           | 59,457                     | 59,457                           | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| FOUNTIAN AT CREDENTIAL BUILDING                                | 2004-07-30           | 20,276                     | 20,276                           | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| ROOF FOR CORNER WORKER STATION                                 | 2004-08-24           | 11,361                     | 11,361                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 11 FOLDING TABLES IN TIMING AND SCORING                        | 2004-01-16           | 5,564                      | 5,564                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| WALKIN COOLER / FREEZER (COMMISSARY)                           | 2004-06-02           | 19,829                     | 19,829                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |

**Depreciation Schedule**

| <b>Description of Property</b>                       | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|------------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| SINK HAND WALL MOUNT (COMMISSARY)                    | 2004-06-02           | 140                        | 140                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| CLEAN DISHTABLE (COMMISSARY)                         | 2004-06-02           | 1,082                      | 1,082                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| CLEAN DISHTABLE (COMMISSARY)                         | 2004-06-02           | 1,273                      | 1,273                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 3 COMPARTMENT SINK (COMMISSARY) + TAX                | 2004-06-02           | 2,081                      | 2,081                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 3 COMPARTMENT SINK (COMMISSARY)                      | 2004-06-02           | 2,908                      | 2,908                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| SORTING SHELF (COMMISSARY)                           | 2004-06-02           | 296                        | 296                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| FISHER PRE RINSE UNIT (COMMISSARY)                   | 2004-06-02           | 182                        | 182                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 2 HP DISPOSER (COMMISSARY)                           | 2004-06-02           | 1,708                      | 1,708                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| DISHWASHER (COMMISSARY)                              | 2004-06-02           | 8,060                      | 8,060                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| BOOSTER HEATER (COMMISSARY)                          | 2004-06-02           | 1,149                      | 1,149                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| DRAINING WASTE VALVE W/ LOCK BASKET (COMMISSARY) (3) | 2004-06-02           | 204                        | 204                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 2 FAUCET W/ 12 " SPOUTS (COMMISSARY)                 | 2004-06-02           | 162                        | 162                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| WALL MOUNTED SHELF WITH POT RACK (COMMISSARY)        | 2004-06-02           | 420                        | 420                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| WALL MOUNTED SHELF (COMMISSARY)                      | 2004-06-02           | 393                        | 393                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELFING (COMMISSARY)                           | 2004-06-02           | 716                        | 716                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (COMMISSARY)                              | 2004-06-02           | 614                        | 614                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| SLICER (COMMISSARY)                                  | 2004-06-02           | 2,406                      | 2,406                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| FOOD PROCESSOR (COMMISSARY)                          | 2004-06-02           | 2,325                      | 2,325                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (COMMISSARY)                              | 2004-06-02           | 572                        | 572                              | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| DRAINING WASTE VALVE W/ LOCK BASKET (COMMISSARY)     | 2004-06-02           | 68                         | 68                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |

**Depreciation Schedule**

| <b>Description of Property</b>                        | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|-------------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| FAUCET W/ 10" SPOUT (COMMISSARY)                      | 2004-06-02           | 81                         | 81                               | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| DRAINING WASTE VALVE W / LOCK BASKET (COMMISSARY)     | 2004-06-02           | 136                        | 136                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| FAUCET W/ 12" SPOUT (COMMISSARY)                      | 2004-06-02           | 81                         | 81                               | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| BUILDUP MIXER (COMMISSARY)                            | 2004-06-02           | 8,177                      | 8,177                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELVING (COMMISSARY)                            | 2004-06-02           | 1,293                      | 1,293                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| FAUCET W 12" SPOUT (COMMISSARY)                       | 2004-06-02           | 81                         | 81                               | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| DRAINING WASTE VALVE WITH LOCKING BASKET (COMMISSARY) | 2004-06-02           | 136                        | 136                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| WALL MOUNTED SHELF (COMMISSARY)                       | 2004-06-02           | 2,507                      | 2,507                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (COMMISSARY) (9)                           | 2004-06-02           | 696                        | 696                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (COMMISSARY)                               | 2004-06-02           | 5,305                      | 5,305                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| DRAWERS WITH SLIDES (COMMISSARY) (6)                  | 2004-06-02           | 660                        | 660                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (COMMISSARY) (2)                           | 2004-06-02           | 916                        | 916                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| DROP IN FOOD WARMER (COMMISSARY) (2)                  | 2004-06-02           | 2,997                      | 2,997                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| WORK TABLE (2) (COMMISSARY)                           | 2004-06-02           | 2,677                      | 2,677                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| BRUSH/BROOM RACK (COMMISSARY)                         | 2004-06-02           | 43                         | 43                               | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELVING (COMMISSARY)                            | 2004-06-02           | 205                        | 205                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELVING (COMMISSARY)                            | 2004-06-02           | 985                        | 985                              | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELVING (COMMISSARY)                            | 2004-06-02           | 2,321                      | 2,321                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| ISSS SHELVING (COMMISSARY)                            | 2004-06-02           | 1,998                      | 1,998                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |
| CUISINE RANGE (COMMISSARY)                            | 2004-06-02           | 8,631                      | 8,631                            | 200DB                     | 7.00000000000000                | 0                                          | 0                            | 0                          |                                        |

**Depreciation Schedule**

| <b>Description of Property</b>                   | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|--------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| CUISINE RANGE (COMMISSARY)                       | 2004-06-02           | 3,956                      | 3,956                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| FRYER BATTERY (COMMISSARY)                       | 2004-06-02           | 7,332                      | 7,332                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| BROILER (COMMISSARY)                             | 2004-06-02           | 8,882                      | 8,882                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| TILTING SKILLET (COMMISSARY)                     | 2004-06-02           | 9,808                      | 9,808                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| CONVECTION STEAMER (COMMISSARY)                  | 2004-06-02           | 15,246                     | 15,246                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 2004-06-02           | 14                         | 14                               | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ROLLIN ROTATING RACK OVEN + TAX . ETC.           | 2004-06-02           | 36,614                     | 36,614                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| BAXTER OVEN RACKS (COMMISSARY) PLUS INSTALLATION | 2004-06-02           | 2,711                      | 2,711                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 7 HEATED CABINETS (COMMISSARY)                   | 2004-06-02           | 20,430                     | 20,430                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| COOK AND HOLD OVEN (COMMISSARY)                  | 2004-06-02           | 1,511                      | 1,511                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| HEATED BANQUET CABINET (COMMISSARY)              | 2004-06-02           | 2,759                      | 2,759                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 2 HEATED DISH LOWERATOR (COMMISSARY)             | 2004-06-02           | 4,177                      | 4,177                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ICEMAKER (COMMISSARY)                            | 2004-06-02           | 5,255                      | 5,255                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| UPRIGHT ICE BIN (COMMISSARY)                     | 2004-06-02           | 4,773                      | 4,773                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| CONVECTIONOVEN DOUBLE (COMMISSARY)               | 2004-06-02           | 5,640                      | 5,640                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |

Depreciation Schedule

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|---------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| VERTICLA CUTTER MIXER (COMMISSARY)    | 2004-06-02    | 1,966               | 1,966                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| RACK PAN BUN (COMMISSARY) (4)         | 2004-06-02    | 1,128               | 1,128                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 161                 | 161                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 161                 | 161                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (2) (COMMISSARY) | 2004-06-02    | 322                 | 322                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 161                 | 161                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 161                 | 161                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 129                 | 129                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SINK HAND WALL MOUNT (COMMISSARY) (3) | 2004-06-02    | 440                 | 440                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GASHOSE KIT AND COIL (COMMISSARY)     | 2004-06-02    | 161                 | 161                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CHARBROILER (COMMISSARY)              | 2004-06-02    | 3,748               | 3,748                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DISH DOLLY WITH PERIM (COMMISSARY)    | 2004-06-02    | 1,601               | 1,601                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WORK TABLE (COMMISSARY)               | 2004-06-02    | 572                 | 572                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WORK TABLE (COMMISSARY)               | 2004-06-02    | 929                 | 929                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WORK TABLE (COMMISSARY)               | 2004-06-02    | 1,583               | 1,583                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| WORK TABLE (COMMISSARY) + TAX         | 2004-06-02    | 778                 | 778                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| LAND IMPROVEMENTS FOR COMMISSARY      | 2004-06-30    | 187,149             | 187,149                   | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |
| COMMISSARY BUILDING                   | 2004-06-30    | 538,784             | 214,708                   | SL                 | 39.000000000000          | 13,815                              | 0                     | 13,815              |                                 |
| PAVING FOR COMMISSARY                 | 2004-06-30    | 18,906              | 18,906                    | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |
| SEWAGE LIFT STATION FOR COMMISSARY    | 2004-04-16    | 17,770              | 17,770                    | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |



Depreciation Schedule

| Description of Property                          | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|--------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| ADDITIONAL COST ON SECOND MAINTENANCE BUILDING   | 2004-01-23    | 2,887               | 1,181                     | SL                 | 39.0000000000000         | 74                                  | 0                     | 74                  |                                 |
| 16 FIBER MODULES ON TRACK                        | 2004-10-17    | 5,379               | 5,379                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PROPANE TANK                                     | 2004-03-11    | 2,065               | 2,065                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| VARIOUS SCULPTURES (CONE FLOWERS AND DAISIES)    | 2005-01-01    | 16,230              | 16,230                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PERIMETER CONCRETE APRON (CURBING)               | 2005-05-09    | 8,390               | 8,142                     | 150DB              | 15.0000000000000         | 248                                 | 0                     | 248                 |                                 |
| 2005 CHEVY SILVERADO #203210                     | 2005-05-05    | 11,000              | 11,000                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| TRACK CAMERA UPGRADE                             | 2005-02-21    | 4,171               | 4,171                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| MOSS STONE WALL FOR CULVERT                      | 2005-09-30    | 6,378               | 6,190                     | 150DB              | 15.0000000000000         | 188                                 | 0                     | 188                 |                                 |
| PA SYSTEM UPGRADE                                | 2005-08-08    | 2,946               | 2,946                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PARKING LOT AND SIDEWALK PAVING AND GRADING      | 2006-04-18    | 93,050              | 84,808                    | 150DB              | 15.0000000000000         | 5,494                               | 0                     | 5,494               |                                 |
| LOT G                                            | 2006-10-20    | 104,825             | 95,541                    | 150DB              | 15.0000000000000         | 6,190                               | 0                     | 6,190               |                                 |
| NEW GUARDRAIL                                    | 2006-03-25    | 6,905               | 6,905                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| LIGHTING ON ROOF OF RACE CONTROL                 | 2006-04-28    | 8,894               | 3,126                     | SL                 | 39.0000000000000         | 228                                 | 0                     | 228                 |                                 |
| PARK SIGNAGE                                     | 2006-04-30    | 13,331              | 12,150                    | 150DB              | 15.0000000000000         | 787                                 | 0                     | 787                 |                                 |
| LIGHT POLES FOR PADDOCK AREA                     | 2006-03-30    | 11,142              | 10,155                    | 150DB              | 15.0000000000000         | 658                                 | 0                     | 658                 |                                 |
| ADDITIONAL LIGHT POLES                           | 2006-10-25    | 2,426               | 2,211                     | 150DB              | 15.0000000000000         | 143                                 | 0                     | 143                 |                                 |
| 6" DIESEL PUMP                                   | 2006-08-07    | 3,556               | 3,556                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SPILLWAY BRIDGE                                  | 2006-07-05    | 14,500              | 13,216                    | 150DB              | 15.0000000000000         | 856                                 | 0                     | 856                 |                                 |
| SOUND SYSTEM FOR VIEWER PLATFORM AT RACE CONTROL | 2006-07-10    | 5,084               | 5,084                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| ADDITIONAL SPEAKERS FOR PA SYSTEM                | 2006-02-16    | 9,509               | 9,509                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |

**Depreciation Schedule**

| Description of Property                                          | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|------------------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| PADDOCK POWER PROJECT                                            | 2006-05-22    | 86,843              | 79,151                    | 150DB              | 15.0000000000000         | 5,128                               | 0                     | 5,128               |                                 |
| 3 PA TRAILERS                                                    | 2006-05-04    | 23,297              | 23,297                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| FIRST GRAVEL TRAP                                                | 2007-03-21    | 53,477              | 53,477                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CABINETS CREDENTIAL BUILDING                                     | 2007-02-23    | 4,335               | 4,335                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| ASPHALT CRACK MACHINE                                            | 2007-02-20    | 2,800               | 2,800                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PULLING THE WAGON SCULPTURE                                      | 2007-06-13    | 16,745              | 16,745                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| LOT G ENTRANCE                                                   | 2007-05-24    | 7,365               | 6,278                     | 150DB              | 15.0000000000000         | 435                                 | 0                     | 435                 |                                 |
| SIGN IN MAINT LOT                                                | 2007-06-13    | 6,745               | 5,749                     | 150DB              | 15.0000000000000         | 398                                 | 0                     | 398                 |                                 |
| CONCRETE SLABS FOR TRACK AND DRINK MACHINES                      | 2007-06-26    | 24,107              | 20,548                    | 150DB              | 15.0000000000000         | 1,423                               | 0                     | 1,423               |                                 |
| NEW GUARD RAIL                                                   | 2007-07-16    | 48,648              | 48,648                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| MAINTENANCE BUILDING ADDITION                                    | 2007-12-21    | 68,335              | 21,099                    | SL                 | 39.0000000000000         | 1,752                               | 0                     | 1,752               |                                 |
| MAINTENANCE LOT REPAVING                                         | 2008-04-09    | 36,252              | 28,760                    | 150DB              | 15.0000000000000         | 2,141                               | 0                     | 2,141               |                                 |
| TRIPLE GUARDRAIL REPLACEMENT                                     | 2008-08-06    | 108,675             | 86,215                    | 150DB              | 15.0000000000000         | 6,417                               | 0                     | 6,417               |                                 |
| WATER WELL AND PUMP                                              | 2008-04-14    | 9,480               | 7,521                     | 150DB              | 15.0000000000000         | 560                                 | 0                     | 560                 |                                 |
| ARGNMENTAL BLOWER MODEL 360                                      | 2008-04-07    | 4,029               | 4,029                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| NEW GATES                                                        | 2008-10-27    | 5,265               | 4,177                     | 150DB              | 15.0000000000000         | 311                                 | 0                     | 311                 |                                 |
| FIBER OPTIC TRANSCEIVERS FOR VIDEO WITH PAN TILT ZOOM CAPABILITY | 2008-02-04    | 2,014               | 2,014                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CAMERA ADDITIONS (PELCO CAMERA DOME)                             | 2008-01-28    | 8,378               | 8,378                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| BARRIER TIRE WALL                                                | 2008-01-01    | 149,216             | 118,373                   | 150DB              | 15.0000000000000         | 8,815                               | 8,815                 | 8,815               |                                 |
| LOT F AND EXPO AREA LAND IMPROVEMENTS                            | 2008-09-29    | 2,471,328           | 1,960,575                 | 150DB              | 15.0000000000000         | 145,929                             | 145,929               | 145,929             |                                 |

Depreciation Schedule

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|-------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| IRRIGATION SYSTEM FOR LOT F AND EXPO AREA | 2008-08-08    | 142,245             | 112,847                   | 150DB              | 15.0000000000000         | 8,399                               | 0                     | 8,399               |                                 |
| LAND IMPROVEMENTS FOR BUILDINGS A AND B   | 2009-04-30    | 394,694             | 289,816                   | 150DB              | 15.0000000000000         | 23,306                              | 23,306                | 23,306              |                                 |
| HVAC FOR BUILDING A                       | 2009-04-30    | 26,783              | 7,354                     | SL                 | 39.0000000000000         | 687                                 | 0                     | 687                 |                                 |
| HVAC FOR BUILDING B                       | 2009-04-30    | 7,475               | 2,052                     | SL                 | 39.0000000000000         | 192                                 | 0                     | 192                 |                                 |
| TI AND FINISHES FOR BUILDING A AND B      | 2009-04-30    | 35,696              | 35,696                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| GENERAL BUILDINGS A AND B                 | 2009-04-30    | 1,090,892           | 299,529                   | SL                 | 39.0000000000000         | 27,972                              | 0                     | 27,972              |                                 |
| MOTOCROSS LAND IMPROVEMENTS               | 2009-08-30    | 286,887             | 210,655                   | 150DB              | 15.0000000000000         | 16,940                              | 16,940                | 16,940              |                                 |
| HVAC IN RACE CONTROL                      | 2009-09-25    | 36,382              | 9,601                     | SL                 | 39.0000000000000         | 933                                 | 0                     | 933                 |                                 |
| 4 SCAG TURF TIGER MOWERS                  | 2009-04-06    | 24,449              | 24,449                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| TURN 7 IMPROVEMENTS                       | 2009-04-06    | 18,353              | 18,353                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| LOT C                                     | 2009-04-06    | 69,805              | 51,257                    | 150DB              | 15.0000000000000         | 4,122                               | 0                     | 4,122               |                                 |
| LOT A                                     | 2009-08-12    | 36,914              | 27,105                    | 150DB              | 15.0000000000000         | 2,180                               | 0                     | 2,180               |                                 |
| SPEAKERS FOR RACE CONTROL                 | 2009-09-25    | 4,319               | 4,319                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| WELDER                                    | 2010-06-30    | 3,658               | 3,658                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CONCRETE ROAD IN EXPO AREA                | 2010-11-05    | 93,967              | 61,369                    | 150DB              | 15.0000000000000         | 5,549                               | 0                     | 5,549               |                                 |
| TUNNEL VIP AREA                           | 2010-03-05    | 168,394             | 117,433                   | 150DB              | 15.0000000000000         | 9,943                               | 0                     | 9,943               |                                 |
| TUNNEL RUMBLE STRIPS                      | 2010-02-11    | 36,721              | 25,608                    | 150DB              | 15.0000000000000         | 2,168                               | 0                     | 2,168               |                                 |
| CREDENTIALS FOUNTAIN                      | 2010-02-26    | 2,878               | 2,007                     | 150DB              | 15.0000000000000         | 170                                 | 0                     | 170                 |                                 |
| COLD FIRE SYSTEM                          | 2010-12-18    | 3,740               | 3,740                     | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| BLDG B LED LIGHTS                         | 2010-11-30    | 6,646               | 1,555                     | SL                 | 39.0000000000000         | 170                                 | 0                     | 170                 |                                 |

**Depreciation Schedule**

| <b>Description of Property</b>                             | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|------------------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| 2011 POLARIS R11WH50AR #413653                             | 2011-06-15           | 10,992                     | 10,992                           | 200DB                     | 5.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| CREDENTIALS BLDG RACE CONTROL COMPUTER HOOK UP             | 2011-06-08           | 6,876                      | 6,876                            | 200DB                     | 5.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NEW MOTOR FOR TRACTOR                                      | 2011-08-25           | 6,080                      | 6,080                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| STAIRS FROM UPPER TO LOWER PADDOCK                         | 2011-08-31           | 17,288                     | 17,288                           | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| FIBER OPTICS FOR MAINTENANCE BUILDING                      | 2011-11-26           | 7,796                      | 1,624                            | SL                        | 39.000000000000                 | 200                                        | 0                            | 200                        |                                        |
| LAND LINES FOR CORNER STATIONS AND RELATED COMPUTER EQUIP  | 2011-11-26           | 45,592                     | 45,592                           | 200DB                     | 5.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NEW WALL GIRTS                                             | 2011-07-22           | 2,984                      | 647                              | SL                        | 39.000000000000                 | 77                                         | 0                            | 77                         |                                        |
| PIPE ADDITION TO PADDOCK                                   | 2011-03-18           | 15,399                     | 15,399                           | 150DB                     | 15.000000000000                 | 0                                          | 0                            | 0                          |                                        |
| 4 LD SHARP 70 IN TVS AND 25 LED 60 IN TVS FOR RACE CONTROL | 2012-03-01           | 48,740                     | 48,740                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ADDITIONAL PLANTS                                          | 2012-02-01           | 2,988                      | 1,665                            | 150DB                     | 15.000000000000                 | 176                                        | 0                            | 176                        |                                        |
| SOUND REDUCTION PANELS                                     | 2012-03-16           | 5,676                      | 1,134                            | SL                        | 39.000000000000                 | 146                                        | 0                            | 146                        |                                        |
| MIRRORS IN TT RESTROOMS                                    | 2012-02-05           | 2,250                      | 2,250                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| BIMINI TOPS FOR WORKSTATIONS                               | 2012-03-01           | 10,215                     | 10,215                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| FIBER TX AND RX RECEIVERS FOR CORNER STATION 17            | 2012-01-01           | 2,140                      | 2,140                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NEW RADIOS                                                 | 2012-01-10           | 6,523                      | 6,523                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NEW TIRES GRADELL                                          | 2012-02-02           | 2,615                      | 2,615                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| 2 DELL PRECISIONT3500 COMPUTERS                            | 2012-02-15           | 4,342                      | 4,342                            | 200DB                     | 5.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ELECTRICAL UPGRADES TO PITWALL                             | 2012-03-01           | 8,725                      | 8,725                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| ALERT EAGLE WEATHER SYSTEM                                 | 2012-03-12           | 4,734                      | 4,734                            | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |
| NVR SYSTEM                                                 | 2012-03-31           | 21,551                     | 21,551                           | 200DB                     | 7.000000000000                  | 0                                          | 0                            | 0                          |                                        |

**Depreciation Schedule**

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|-------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| SWEEPER TRUCK                                         | 2012-08-27    | 143,508             | 143,508                   | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| SCORING PYLON                                         | 2012-05-14    | 16,642              | 16,642                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| IRRIGATION PUMP REPLACEMENT                           | 2012-05-14    | 4,386               | 4,386                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| AC REPLACEMENT IN KITCHEN OFFICE                      | 2012-10-01    | 2,963               | 548                       | SL                 | 39.00000000000000        | 76                                  | 0                     | 76                  |                                 |
| TURF GRASS SPRAYER                                    | 2012-10-16    | 45,640              | 45,640                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 4" PRESSURE REGULATOR                                 | 2012-10-30    | 6,725               | 6,725                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| PADDOCK PLANTS                                        | 2013-02-08    | 9,099               | 6,816                     | 150DB              | 15.00000000000000        | 269                                 | 0                     | 269                 |                                 |
| RUMBLE STRIPS                                         | 2013-02-15    | 36,090              | 27,033                    | 150DB              | 15.00000000000000        | 1,066                               | 0                     | 1,066               |                                 |
| PAVING ENTRANCE LOT G                                 | 2013-04-30    | 19,391              | 14,525                    | 150DB              | 15.00000000000000        | 573                                 | 573                   | 573                 |                                 |
| LOT C BUILDING                                        | 2013-10-31    | 268,129             | 42,683                    | SL                 | 39.00000000000000        | 6,875                               | 6,875                 | 6,875               |                                 |
| LOT C CONCRETE PAD                                    | 2013-10-31    | 179,346             | 134,337                   | 150DB              | 15.00000000000000        | 5,295                               | 5,295                 | 5,295               |                                 |
| GATE 2 AND GATE 10 IMPROVEMENTS                       | 2013-09-10    | 27,565              | 26,950                    | 200DB              | 7.00000000000000         | 615                                 | 0                     | 615                 |                                 |
| TRACK DRAINAGE IMPROVEMENT                            | 2014-05-01    | 134,375             | 97,181                    | 150DB              | 15.00000000000000        | 3,967                               | 0                     | 3,967               |                                 |
| PROVING GROUNDS COURSE                                | 2014-10-15    | 2,290,923           | 1,622,994                 | 150DB              | 15.00000000000000        | 67,638                              | 67,638                | 67,638              |                                 |
| UTILITIES FOR PROVING GROUNDS                         | 2014-10-15    | 200,716             | 142,196                   | 150DB              | 15.00000000000000        | 5,926                               | 5,926                 | 5,926               |                                 |
| 3 PHASE POWER TO UAB BUILDING                         | 2014-09-15    | 7,186               | 975                       | SL                 | 39.00000000000000        | 184                                 | 184                   | 184                 |                                 |
| GATE 14 CANOPY FOR PSDS                               | 2014-04-01    | 30,000              | 21,696                    | 150DB              | 15.00000000000000        | 886                                 | 0                     | 886                 |                                 |
| SCORING PYLON SIGNAGE UPDATE                          | 2014-03-13    | 13,900              | 10,155                    | 150DB              | 15.00000000000000        | 410                                 | 0                     | 410                 |                                 |
| ELECTRIC CHARGING STATIONS AT MUSEUM AND RACE CONTROL | 2014-03-31    | 74,826              | 74,826                    | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ICE MAKER FOR MAINTENANCE BUILDING                    | 2014-07-08    | 2,307               | 2,141                     | 200DB              | 7.00000000000000         | 102                                 | 0                     | 102                 |                                 |

**Depreciation Schedule**

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|----------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| SEWER PUMP AT MUSEUM                   | 2014-10-30    | 20,389              | 14,444                    | 150DB              | 15.0000000000000         | 602                                 | 0                     | 602                 |                                 |
| CONES FOR PROVING GROUND               | 2014-10-15    | 2,688               | 2,688                     | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SELF PROPELLED BROCE BROOM             | 2014-11-17    | 28,137              | 28,137                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 2014 CHEVY 1500 TRUCK #9767            | 2014-04-04    | 21,702              | 21,702                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 2014 CHEVY 1500 TRUCK #0719            | 2014-04-04    | 25,718              | 25,718                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 2014 CHEVY 1500 TRUCK #5156            | 2014-06-04    | 25,000              | 25,000                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SCAG TURF TIGER K2201367               | 2015-03-26    | 9,162               | 8,898                     | 200DB              | 5.0000000000000          | 264                                 | 0                     | 264                 |                                 |
| SCAG TURF TIGER K2201376               | 2015-03-26    | 9,162               | 8,898                     | 200DB              | 5.0000000000000          | 264                                 | 0                     | 264                 |                                 |
| SCAG TURF TIGER K2201365               | 2015-03-26    | 8,577               | 8,330                     | 200DB              | 5.0000000000000          | 247                                 | 0                     | 247                 |                                 |
| SCAG TURF TIGER K2201368               | 2015-03-26    | 8,577               | 8,330                     | 200DB              | 5.0000000000000          | 247                                 | 0                     | 247                 |                                 |
| 2015 POLARIS RGR CREW 570 HDPE #371369 | 2015-06-04    | 11,097              | 10,777                    | 200DB              | 5.0000000000000          | 320                                 | 0                     | 320                 |                                 |
| BOAR BUSTER TRAP                       | 2015-06-08    | 6,595               | 6,405                     | 200DB              | 5.0000000000000          | 190                                 | 0                     | 190                 |                                 |
| BOBCAT T590 TRACK LOADER               | 2015-06-26    | 28,051              | 27,243                    | 200DB              | 5.0000000000000          | 808                                 | 0                     | 808                 |                                 |
| BLU DIAMOND ROOT GRAPPLE 72"           | 2015-07-15    | 3,706               | 3,599                     | 200DB              | 5.0000000000000          | 107                                 | 0                     | 107                 |                                 |
| TX 525 WIDE TRACK MOWER                | 2015-11-10    | 26,933              | 26,158                    | 200DB              | 5.0000000000000          | 775                                 | 0                     | 775                 |                                 |
| VINTAGE MOTORCROSS TRACK               | 2015-12-08    | 34,594              | 23,813                    | 150DB              | 15.0000000000000         | 1,078                               | 0                     | 1,078               |                                 |
| TWIN BUILDINGS CONNECTOR ROAD          | 2015-07-12    | 140,551             | 96,749                    | 150DB              | 15.0000000000000         | 4,380                               | 0                     | 4,380               |                                 |
| LOT D UTILITIES                        | 2015-09-01    | 85,822              | 59,076                    | 150DB              | 15.0000000000000         | 2,675                               | 0                     | 2,675               |                                 |
| TRACK DRAINAGE                         | 2015-12-08    | 62,972              | 43,347                    | 150DB              | 15.0000000000000         | 1,963                               | 0                     | 1,963               |                                 |
| ADDITIONAL LOT D LAND IMPROVEMENTS     | 2015-06-29    | 51,642              | 35,548                    | 150DB              | 15.0000000000000         | 1,609                               | 0                     | 1,609               |                                 |

Depreciation Schedule

| Description of Property                       | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-----------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| WINNERS PODIUM                                | 2015-05-11    | 61,515              | 7,295                     | SL                 | 39.0000000000000         | 1,577                               | 0                     | 1,577               |                                 |
| SCAG VRIDE J7700570                           | 2015-03-26    | 8,094               | 7,861                     | 200DB              | 5.0000000000000          | 233                                 | 0                     | 233                 |                                 |
| CONCRETE BOXES FOR STATUES AT PROVING GROUNDS | 2015-03-29    | 2,500               | 1,721                     | 150DB              | 15.0000000000000         | 78                                  | 78                    | 78                  |                                 |
| LANDLINES FOR TRACK                           | 2015-04-16    | 5,425               | 3,734                     | 150DB              | 15.0000000000000         | 169                                 | 169                   | 169                 |                                 |
| PG LANDSCPAING                                | 2015-06-09    | 19,901              | 13,699                    | 150DB              | 15.0000000000000         | 620                                 | 620                   | 620                 |                                 |
| GATE FOR LOT D                                | 2015-06-12    | 950                 | 654                       | 150DB              | 15.0000000000000         | 30                                  | 0                     | 30                  |                                 |
| NEW POND BEHIND TWIN BUILDINGS                | 2015-10-20    | 28,000              | 19,274                    | 150DB              | 15.0000000000000         | 873                                 | 0                     | 873                 |                                 |
| DEBRIS FENCING INFIELD AT TURN 9              | 2016-04-16    | 42,500              | 27,977                    | 150DB              | 15.0000000000000         | 1,452                               | 0                     | 1,452               |                                 |
| FIXED DIGIT SCORING PYLON                     | 2016-04-25    | 535,473             | 352,492                   | 150DB              | 15.0000000000000         | 18,298                              | 0                     | 18,298              |                                 |
| PADDOCK CONCRETE STAIRS BETWEEN TIERS         | 2016-02-02    | 15,500              | 10,345                    | 150DB              | 15.0000000000000         | 516                                 | 0                     | 516                 |                                 |
| 2013 CHEVY SILVERADO #354759                  | 2016-10-19    | 5,898               | 4,688                     | 200DB              | 5.0000000000000          | 645                                 | 0                     | 645                 |                                 |
| BRIDGE#2                                      | 2016-11-07    | 1,094,685           | 700,660                   | 150DB              | 15.0000000000000         | 39,402                              | 0                     | 39,402              |                                 |
| OFF ROAD AND OBSTACLE COURSE COMPLETION       | 2016-11-01    | 377,713             | 241,758                   | 150DB              | 15.0000000000000         | 13,596                              | 13,596                | 13,596              |                                 |
| A/C IN 2ND FLOOR RACE CONTROL                 | 2016-05-01    | 4,775               | 444                       | SL                 | 39.0000000000000         | 122                                 | 0                     | 122                 |                                 |
| HOT WATER HEATER FOR 5 STAR                   | 2016-08-11    | 4,741               | 410                       | SL                 | 39.0000000000000         | 122                                 | 0                     | 122                 |                                 |
| JANUS WIND LOAD RATED ROLLING SHEET DOOR      | 2016-05-01    | 3,742               | 348                       | SL                 | 39.0000000000000         | 96                                  | 0                     | 96                  |                                 |
| 5 TON GAS PACK IN KITCHEN LEASED TO 5 STAR    | 2016-08-18    | 6,830               | 591                       | SL                 | 39.0000000000000         | 175                                 | 0                     | 175                 |                                 |
| 2 80" TV MOUNTED TO WALL                      | 2016-12-01    | 8,798               | 7,895                     | 200DB              | 5.0000000000000          | 481                                 | 0                     | 481                 |                                 |
| MOBILE TOILET TRAILER                         | 2016-01-06    | 25,000              | 23,451                    | 200DB              | 5.0000000000000          | 1,376                               | 0                     | 1,376               |                                 |
| TURF TIGER LAWNMOWER                          | 2016-05-10    | 9,602               | 8,852                     | 200DB              | 5.0000000000000          | 546                                 | 0                     | 546                 |                                 |

**Depreciation Schedule**

| <b>Description of Property</b>                     | <b>Date Acquired</b> | <b>Cost or Other Basis</b> | <b>Prior Years' Depreciation</b> | <b>Computation Method</b> | <b>Rate / Life (# of years)</b> | <b>Current Year's Depreciation Expense</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Cost of Goods Sold Not Included</b> |
|----------------------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| KITCHEN ADDITION FOR FIVE STAR BUILDING            | 2016-12-31           | 262,611                    | 20,481                           | SL                        | 39.0000000000000                | 6,734                                      | 0                            | 6,734                      |                                        |
| KITCHEN ADDITION FOR FIVE STAR LAND IMPROVEMENTS   | 2016-12-31           | 155,084                    | 99,262                           | 150DB                     | 15.0000000000000                | 5,582                                      | 0                            | 5,582                      |                                        |
| KITCHEN ADDITION FOR PLUMBING FIVE STAR            | 2016-12-31           | 3,500                      | 273                              | SL                        | 39.0000000000000                | 90                                         | 0                            | 90                         |                                        |
| GARAGES A AND B PLUMBING                           | 2016-04-01           | 7,766                      | 738                              | SL                        | 39.0000000000000                | 199                                        | 0                            | 199                        |                                        |
| GARAGE A AND B ELECTRICAL                          | 2016-04-01           | 81,788                     | 7,777                            | SL                        | 39.0000000000000                | 2,097                                      | 0                            | 2,097                      |                                        |
| GARAGE A AND B GENERAL BUILDING                    | 2016-04-01           | 668,818                    | 63,595                           | SL                        | 39.0000000000000                | 17,149                                     | 0                            | 17,149                     |                                        |
| GARAGE A AND B LAND IMPROVEMENTS                   | 2016-04-01           | 736,159                    | 484,600                          | 150DB                     | 15.0000000000000                | 25,156                                     | 0                            | 25,156                     |                                        |
| GARAGE A AND B FINISHES                            | 2016-04-01           | 50,502                     | 46,555                           | 200DB                     | 5.0000000000000                 | 2,871                                      | 0                            | 2,871                      |                                        |
| CLASSROOM BUILDING IN LOT D HVAC                   | 2016-12-31           | 76,087                     | 5,934                            | SL                        | 39.0000000000000                | 1,951                                      | 0                            | 1,951                      |                                        |
| CLASSROOM BUILDING IN LOT D PLUMBING               | 2016-12-31           | 39,196                     | 3,057                            | SL                        | 39.0000000000000                | 1,005                                      | 0                            | 1,005                      |                                        |
| CLASSROOM BUILDING IN LOT D ELECTRICAL             | 2016-12-31           | 69,348                     | 5,409                            | SL                        | 39.0000000000000                | 1,778                                      | 0                            | 1,778                      |                                        |
| CLASSROOM BUILDING IN LOT D GENERAL BUILDING       | 2016-12-31           | 902,446                    | 70,383                           | SL                        | 39.0000000000000                | 23,140                                     | 0                            | 23,140                     |                                        |
| CLASSROOM BUILDING IN LOT D - LAND IMPROVEMENTS    | 2016-12-31           | 309,636                    | 198,184                          | 150DB                     | 15.0000000000000                | 11,145                                     | 0                            | 11,145                     |                                        |
| CLASSROOM BUILDING IN LOT D FINISHES               | 2016-12-31           | 56,613                     | 50,805                           | 200DB                     | 5.0000000000000                 | 3,098                                      | 0                            | 3,098                      |                                        |
| 2016 CHEVY SILVERADO #177299                       | 2017-08-09           | 28,779                     | 24,635                           | 200DB                     | 5.0000000000000                 | 1,658                                      | 0                            | 1,658                      |                                        |
| 2016 CHEVY SILVERADO #371309                       | 2017-11-16           | 23,472                     | 20,092                           | 200DB                     | 5.0000000000000                 | 1,352                                      | 0                            | 1,352                      |                                        |
| LOT G GATE AND FENCE                               | 2017-02-01           | 12,395                     | 7,626                            | 150DB                     | 15.0000000000000                | 477                                        | 0                            | 477                        |                                        |
| 5 TON GAS PACK                                     | 2017-08-01           | 6,238                      | 380                              | SL                        | 39.0000000000000                | 160                                        | 0                            | 160                        |                                        |
| PORSCHE BUILDING TI CARPET AND LIGHTING            | 2017-05-01           | 11,728                     | 6,890                            | ADS                       | 15.0000000000000                | 391                                        | 0                            | 391                        |                                        |
| 18PTX CAMERA AND MEDIA CONVERTERS FOR ALL STATIONS | 2017-04-18           | 125,166                    | 107,142                          | 200DB                     | 5.0000000000000                 | 7,210                                      | 0                            | 7,210                      |                                        |



**Depreciation Schedule**

| Description of Property                  | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| TRAM BUILDING LOT G                      | 2017-10-01    | 57,160              | 3,237                     | SL                 | 39.0000000000000         | 1,466                               | 0                     | 1,466               |                                 |
| LOT G ENTRANCE EXPANSION                 | 2018-01-01    | 20,417              | 20,417                    | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| LOT G ADDITION-OTHER                     | 2018-01-01    | 116,536             | 116,536                   | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| KITCHEN ADDITION                         | 2017-09-01    | 4,175               | 2,569                     | 150DB              | 15.0000000000000         | 161                                 | 0                     | 161                 |                                 |
| SCAG TURF TIGER STTII61V37 #N1100091     | 2018-02-23    | 11,364              | 11,364                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SCAG TURF TIGER STTII61V37 #N1100056     | 2018-02-23    | 11,364              | 11,364                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SCAG TURF TIGER STTII61V37 #N1100349     | 2018-02-23    | 11,364              | 11,364                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SCAG TURF TIGER STTII61V37 #N1100324     | 2018-02-23    | 11,364              | 11,364                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| CRACK JET ASPHALT HEAT LANCE             | 2018-02-05    | 4,023               | 4,023                     | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| PRO FORCE DEBRIS BLOWER                  | 2018-03-09    | 8,215               | 8,215                     | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 2018 POLARIS R18 RANGER                  | 2018-01-18    | 10,130              | 10,130                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| STORAGE BUILDING IN LOT G                | 2018-12-01    | 468,175             | 12,505                    | SL                 | 39.0000000000000         | 12,004                              | 0                     | 12,004              |                                 |
| STATUE BETWEEN THE TWIN GARGAE BUILDINGS | 2018-12-01    | 69,024              | 69,024                    | 200DB              | 7.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SHARP 90 INCH TV                         | 2019-03-20    | 5,619               | 1,124                     | 200DB              | 5.0000000000000          | 1,798                               | 0                     | 1,798               |                                 |
| SHARP 90 INCH TV                         | 2019-03-20    | 5,619               | 1,124                     | 200DB              | 5.0000000000000          | 1,798                               | 0                     | 1,798               |                                 |
| 2019 CHEVROLET SILVERADO 1500 #172752    | 2019-05-13    | 57,541              | 11,508                    | 200DB              | 5.0000000000000          | 18,413                              | 0                     | 18,413              |                                 |
| TRACK REPAVE                             | 2019-09-01    | 5,492,716           | 588,505                   | 200DB              | 7.0000000000000          | 1,050,902                           | 0                     | 1,050,902           |                                 |
| CONCRETE CURBING                         | 2019-09-01    | 216,108             | 23,154                    | 200DB              | 7.0000000000000          | 41,347                              | 0                     | 41,347              |                                 |
| TIMING LOOPS                             | 2019-09-01    | 14,450              | 1,548                     | 200DB              | 7.0000000000000          | 2,765                               | 0                     | 2,765               |                                 |
| PERIMETER ROAD PAVING                    | 2019-09-01    | 168,960             | 18,103                    | 200DB              | 7.0000000000000          | 32,326                              | 0                     | 32,326              |                                 |

Depreciation Schedule

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|---------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| INFIELD LANDSCAPING                   | 2019-12-31    | 61,726              | 3,086                     | 150DB              | 15.000000000000          | 5,864                               | 0                     | 5,864               |                                 |
| INFIELD CONCRETE PATH                 | 2019-12-31    | 197,610             | 9,880                     | 150DB              | 15.000000000000          | 18,773                              | 0                     | 18,773              |                                 |
| INFIELD FENCING                       | 2019-12-31    | 7,620               | 381                       | 150DB              | 15.000000000000          | 724                                 | 0                     | 724                 |                                 |
| INFIELD GAZEBO                        | 2019-12-31    | 61,646              | 3,082                     | 150DB              | 15.000000000000          | 5,856                               | 0                     | 5,856               |                                 |
| INFIELD WATERFALL                     | 2019-12-31    | 305,857             | 15,293                    | 150DB              | 15.000000000000          | 29,056                              | 0                     | 29,056              |                                 |
| FANZONE GAZEBO                        | 2020-06-01    | 9,813               |                           | 200DB              | 7.000000000000           | 1,402                               | 0                     | 1,402               |                                 |
| TWIN BUILDINGS WATERFALL              | 2020-06-01    | 173,771             |                           | 150DB              | 15.000000000000          | 8,689                               | 0                     | 8,689               |                                 |
| GATE 3 ROCK LEDGE                     | 2020-06-01    | 13,735              |                           | 150DB              | 15.000000000000          | 687                                 | 0                     | 687                 |                                 |
| LAND                                  | 2003-09-01    | 527,385             |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| LAND IMPROVEMENTS (LANDSCAPING, ETC.) | 2003-09-01    | 224,490             | 224,490                   | 150DB              | 15.000000000000          | 0                                   | 0                     | 0                   |                                 |
| MUSEUM BUILDING                       | 2003-09-01    | 17,560,571          | 7,335,666                 | SL                 | 39.000000000000          | 450,271                             | 0                     | 450,271             |                                 |
| MUSEUM DISPLAYS                       | 2003-09-01    | 413,132             | 413,132                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TELEPHONE SYSTEM                      | 2003-09-01    | 26,793              | 26,793                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SIGN ON BUILDING                      | 2003-09-01    | 49,785              | 20,797                    | SL                 | 39.000000000000          | 1,277                               | 0                     | 1,277               |                                 |
| MUSEUM FURNITURE                      | 2003-09-01    | 315,082             | 315,082                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DISPLAY LIGHTING                      | 2003-09-01    | 36,098              | 36,098                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MISCELLANEOUS ELECTRIC WORK           | 2003-09-01    | 5,031               | 5,031                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| AIR INTAKE AND VACUUM SYSTEM          | 2003-09-01    | 56,336              | 56,336                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| OFFICE COMPUTER EQUIPMENT             | 2003-09-01    | 16,774              | 16,774                    | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TABLE TOPS                            | 2003-09-01    | 27,119              | 27,119                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

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|-------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| THEATRE EQUIPMENT                                     | 2003-09-01    | 50,215              | 50,215                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SATELLITE DISHES                                      | 2003-09-01    | 624                 | 624                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| ULTRASONIC MACHINE                                    | 2003-09-01    | 10,681              | 10,681                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TOYOTA FORKLIFT                                       | 2003-07-30    | 29,122              | 29,122                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| EMS PROFESSIONAL SOFTWARE                             | 2003-09-01    | 5,968               | 5,968                     | 200DB              | 3.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE LIFT                                       | 2003-08-12    | 19,009              | 19,009                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SCISSOR 19FT-21FT ELEC                                | 2003-09-15    | 10,800              | 10,800                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| STIANLESS STEEL TENSILE POLE                          | 2003-09-01    | 3,706               | 3,706                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CASH REGISTERS (2DT10 2 POS DISPLAYS 2 DRAWERS)       | 2003-06-01    | 6,869               | 6,869                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 10 EXECUTIVE WORK CHAIRS                              | 2003-09-01    | 21,348              | 21,348                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GIFT SHOP SHELVES, AND FURNITURE                      | 2003-10-01    | 10,075              | 10,075                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| BARRY'S FURNITURE                                     | 2003-11-14    | 1,341               | 1,341                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| RESTORATION SHOP                                      | 1998-04-01    | 7,000               | 4,068                     | SL                 | 39.000000000000          | 179                                 | 0                     | 179                 |                                 |
| KITCHEN                                               | 1998-04-01    | 13,610              | 7,916                     | SL                 | 39.000000000000          | 349                                 | 0                     | 349                 |                                 |
| RACE SHOP                                             | 1998-04-01    | 16,280              | 9,466                     | SL                 | 39.000000000000          | 417                                 | 0                     | 417                 |                                 |
| SUNNEN ROD HOME                                       | 2002-05-10    | 3,500               | 3,500                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SUNNEN 616 HONE                                       | 2002-05-10    | 17,500              | 17,500                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MAGNAFLUX MACHINE                                     | 2002-05-10    | 4,900               | 4,900                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| VALVE GUIDE, SEAT MACHINE, AND REFACER W/ ACCESSORIES | 2002-06-25    | 37,865              | 37,865                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TOOLS                                                 | 2002-07-08    | 486                 | 486                       | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

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|------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| CYLINDER HONE AND ACCESSORIES                        | 2002-08-29    | 48,810              | 48,810                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DIGITALLY CONTROL BALANCER                           | 2002-08-29    | 19,500              | 19,500                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| GAS SPRAY WASHER                                     | 2002-08-29    | 10,100              | 10,100                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| SINGLE STAGE HONING AND ACESSORIES                   | 2002-08-29    | 5,434               | 5,434                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DRILL AND ACCESSORIES                                | 2002-08-29    | 9,478               | 9,478                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| CAP AND ROD GRINDER AND ACCESSORIES                  | 2002-08-29    | 3,480               | 3,480                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| HONING MACHINE AND ACCESSORIES                       | 2002-08-29    | 10,975              | 10,975                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 400 FOLDING CHAIRS AND 8 CADDYS                      | 2003-03-20    | 14,564              | 14,564                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| NEW DISPLAY LIGHTING                                 | 2003-12-31    | 55,833              | 55,833                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| CABINETS AND SHELVES FOR CAR RESTORATION             | 2004-01-14    | 3,375               | 3,375                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| COUNTERTOPS/SPLASHGUARDS FOR CAR RESTORATION         | 2004-01-01    | 14,543              | 14,543                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ADDITIONAL CONSTRUCTION ON MUSEUM                    | 2004-01-15    | 118,469             | 48,476                    | SL                 | 39.00000000000000        | 3,038                               | 0                     | 3,038               |                                 |
| TOOL CABINETS FOR MACHINE SHOP                       | 2004-01-16    | 20,417              | 20,417                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| RESTORATION SHELVING FOR PARTS ROOM                  | 2004-01-18    | 7,830               | 7,830                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 3 FIREPROOF 4 DRAWER FILE CABINETS                   | 2004-01-01    | 3,210               | 3,210                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| WORK TABLES WIRING                                   | 2004-01-21    | 4,053               | 4,053                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 15 TENSILE POLES AND BLACK BELT FOR RESTORATION AREA | 2004-01-30    | 2,260               | 2,260                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| S/S COUNTER TOPS AND WALL SPLASHES FOR WORKSTATIONS  | 2004-04-08    | 9,800               | 9,800                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| NEW GENERATOR PANEL                                  | 2004-10-27    | 2,217               | 864                       | SL                 | 39.00000000000000        | 57                                  | 0                     | 57                  |                                 |
| STORAGE CABINETS FOR RESTORATION                     | 2004-03-19    | 7,248               | 7,248                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

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|-----------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| ADDITIONAL MAIN AREA DISPLAY LIGHTING                     | 2004-07-30    | 88,759              | 88,759                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| TRACK LIGHTING 5TH FLOOR                                  | 2004-11-30    | 14,976              | 14,976                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| PIANO                                                     | 2004-12-07    | 18,900              | 18,900                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MUSEUM BENCHES                                            | 2004-01-11    | 5,655               | 5,655                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE LIFT                                           | 2004-04-12    | 3,353               | 3,353                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| WASH SHOP CURBING                                         | 2004-06-30    | 14,980              | 14,980                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| TIRE SEAT                                                 | 2004-10-22    | 6,855               | 6,855                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE SHOP EXHIBIT                                   | 2004-04-30    | 13,944              | 13,944                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MILITARY BIKE EXHIBIT                                     | 2004-12-31    | 20,586              | 20,586                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DAYTONA TRACK EXHIBIT                                     | 2004-09-23    | 100,505             | 100,505                   | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ACCESSORY DISPLAY CASE EAST SIDE                          | 2004-01-23    | 27,090              | 27,090                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ACCESSORY DISPLAY CASE WEST SIDE                          | 2004-03-31    | 24,213              | 24,213                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 3RD FLOOR DISPLAY RACK                                    | 2004-05-20    | 22,684              | 22,684                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ATRIUM RACKS                                              | 2004-07-01    | 68,628              | 68,628                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| BASEMENT STORAGE SYSTEM INCLUDING PALLETS AND 2 92" RACKS | 2004-12-31    | 127,539             | 127,539                   | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| BOARD TRACK                                               | 2004-05-05    | 3,100               | 3,100                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| INFLATABLE CHURCH                                         | 2004-07-16    | 44,294              | 44,294                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| FOUNTAIN                                                  | 2004-07-30    | 33,040              | 33,040                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| SOUND SYSTEM FOR BARBER ROOM                              | 2005-05-25    | 3,947               | 3,947                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| VIDEO AND DVD EDITING SYSTEM                              | 2005-03-14    | 8,697               | 8,697                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

| Description of Property                         | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| GREAS EMONKEY CLASSIC ULTRASONIC MACHINE        | 2005-03-31    | 11,099              | 11,099                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SCISSOR LIFT                                    | 2005-02-01    | 57,500              | 57,500                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| PARTS SHELIVING                                 | 2005-04-08    | 2,233               | 2,233                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TOWER PROJECT, 78 PALLETS, AND RACKS 1 AND 2    | 2005-05-17    | 146,099             | 146,099                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 4TH FLOOR DISPLAY AND GAS CANOPY                | 2005-03-14    | 9,882               | 9,882                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| OIL PREHEATER FOR RACE CARS                     | 2005-09-07    | 2,290               | 2,290                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MORBIDELLI DISPLAY                              | 2005-10-11    | 70,242              | 70,242                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW LIGHT FIXTURES THRU OUT MUSEUM FRO DIAPLAYS | 2005-07-13    | 13,669              | 13,669                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| LAY IN PANELS FOR DOWNSTAIRS EXHIBIT RACKS      | 2005-06-08    | 3,900               | 3,900                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MONOLITH                                        | 2005-09-15    | 6,662               | 6,662                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| FIRST FLOOR ARRAY                               | 2005-04-15    | 4,525               | 4,525                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DISPLAY BOXES AND Y ARRAY                       | 2005-04-15    | 11,262              | 11,262                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TIRE SEAT                                       | 2005-04-15    | 2,672               | 2,672                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| SURTEES DISPLAY                                 | 2005-09-15    | 10,297              | 10,297                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CRATE Y ARRAY                                   | 2005-04-15    | 2,391               | 2,391                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DVR AND SECURITY CAMERA EQUIPMENT               | 2005-12-19    | 11,976              | 11,976                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| TOSHIBA COPIER                                  | 2005-10-31    | 7,012               | 7,012                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW ARRAY                                       | 2005-11-21    | 11,716              | 11,716                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GURNEY RAMP                                     | 2005-11-28    | 2,816               | 2,816                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| STORAGE AND MEMORY FOR COMPUTER SERVER          | 2005-09-27    | 3,629               | 3,629                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |

Depreciation Schedule

| Description of Property                    | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|--------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| BELIMO ACTUATORS ON OUTSIDE AIR DAMPERS    | 2006-12-18    | 10,193              | 10,193                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| APPRAISAL ON 6040 BARBER MOTORSPTS PARKWAY | 2006-12-07    | 6,500               |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| 3 DISPLAY CARTS                            | 2006-12-06    | 9,000               | 9,000                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| NEW PHONE SYSTEM                           | 2006-11-22    | 13,194              | 13,194                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 2 CURTAIN CARTS                            | 2006-11-17    | 4,500               | 4,500                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| ADDITION TO SURTEES EXHIBIT                | 2006-11-30    | 10,244              | 10,244                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| REZTEK FLOORING                            | 2006-01-05    | 3,726               | 3,726                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 6 MDF BOXES                                | 2006-05-18    | 2,910               | 2,910                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE COLUMNS                         | 2006-08-02    | 115,599             | 115,599                   | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| STAIRCASE FOR BASEMENT                     | 2006-02-24    | 22,952              | 8,166                     | SL                 | 39.00000000000000        | 589                                 | 0                     | 589                 |                                 |
| POWER LINE CONDITIONER                     | 2006-03-03    | 2,987               | 2,987                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| LOTUS DISPLAY RACKS                        | 2006-09-30    | 17,050              | 17,050                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| FLOWER SCULPTURES                          | 2006-08-23    | 5,500               | 5,500                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| VESCO STREAMLINE MURAL                     | 2006-07-31    | 5,635               | 5,635                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DAN GURNEY MURAL                           | 2006-07-31    | 8,840               | 8,840                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 100 LIGHT FIXTURES FOR DISPLAYS            | 2006-10-03    | 15,798              | 5,350                     | SL                 | 39.00000000000000        | 405                                 | 0                     | 405                 |                                 |
| DISPLAY CABINETS                           | 2006-09-18    | 16,718              | 16,718                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 3 SMALL AND 3 LARGE CRATES                 | 2006-05-27    | 2,775               | 2,775                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| CABINETS FOR MUSEUM                        | 2007-02-09    | 7,504               | 7,504                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| VIDEO PROJECTOR OF BARBER ROOM             | 2007-06-29    | 4,874               | 4,874                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |

**Depreciation Schedule**

| Description of Property                            | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|----------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| PENNY CRUSHER                                      | 2007-05-29    | 3,389               | 3,389                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| PICTURE WALL                                       | 2007-02-23    | 2,558               | 2,558                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| GENERAL EXHIBITS                                   | 2007-10-09    | 4,106               | 4,106                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| ROGERS DISPLAY                                     | 2007-12-05    | 21,804              | 21,804                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| DISPLAY LIGHTING                                   | 2007-06-27    | 16,961              | 16,961                    | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| ENGLISH PHONE BOOTH                                | 2007-08-08    | 5,950               | 5,950                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| LOTUS LOGOS                                        | 2007-07-31    | 5,642               | 5,642                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MORBIDELLI EXHIBIT                                 | 2007-08-22    | 3,117               | 3,117                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 740 ACRES LAND                                     | 2007-05-16    | 4,312,452           |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| 6 SHORT DISPLAY BOXES                              | 2008-01-02    | 3,688               | 3,688                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| VIDEO SHADOW BOXES FOR HARLEY DAVIDSON BUILDING    | 2008-01-24    | 4,255               | 4,255                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE DISPLAY FRONT END                       | 2008-03-25    | 2,556               | 2,556                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| OMAX 55100/30HP WATERJET                           | 2008-05-28    | 120,000             | 120,000                   | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| HITACHI LCD PROJECTOR FOR THEATRE                  | 2008-06-27    | 6,563               | 6,563                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| ROPER WHITNEY MODEL 152 FOOT SHEAR                 | 2008-09-05    | 3,370               | 3,370                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| KINETIC SCULPTURE                                  | 2008-09-16    | 7,500               | 7,500                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| MOBILE CLOTHING DISPLAY WITH LEXAN COVER           | 2008-10-17    | 5,939               | 5,939                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| PROFORMER FINGER BRAKE MODEL U4-9714               | 2008-04-30    | 6,645               | 6,645                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 90 ACRES PURCHASED BY BARBER MOTORSPORTS PARK LLC2 | 2008-12-12    | 544,386             |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| KINETIC SCULPTURES                                 | 2009-03-11    | 2,050               | 2,050                     | 200DB              | 7.000000000000           | 0                                   | 0                     | 0                   |                                 |



**Depreciation Schedule**

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|----------------------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| 5TH FLOOR PA SYSTEM                                                  | 2009-04-21    | 7,631               | 7,631                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| FRONT END DISPLAY                                                    | 2009-11-02    | 3,303               | 3,303                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DISPLAY BOXES FOR ENGINES                                            | 2009-09-25    | 11,575              | 11,575                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MONOLITHS                                                            | 2009-09-16    | 3,755               | 3,755                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| SERVER COMPUTER                                                      | 2010-05-26    | 18,726              | 18,726                    | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| POS RETAIL SYSTEM                                                    | 2010-10-14    | 8,365               | 8,365                     | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| HVAC MOTORS                                                          | 2011-08-06    | 16,725              | 3,592                     | SL                 | 39.00000000000000        | 429                                 | 0                     | 429                 |                                 |
| SIGNATURE MURAL                                                      | 2011-08-06    | 2,277               | 2,277                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| QUINCY DIRECT DRIVE COMPRESSOR                                       | 2011-08-19    | 12,837              | 12,837                    | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| SECURITY SYSTEM                                                      | 2011-08-31    | 74,016              | 74,016                    | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| WIRELESS INTERNET                                                    | 2011-09-26    | 12,038              | 12,038                    | 200DB              | 5.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| BABBOT POURING STATION, BEARING CHELL CUTTER AND LINE BORING MACHINE | 2011-09-21    | 17,246              | 17,246                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| DO ALL BANDSAW                                                       | 2011-01-19    | 3,000               | 3,000                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| 2GB DVR                                                              | 2011-03-31    | 4,567               | 4,567                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| MOTORCYCLE CLOCK                                                     | 2012-07-31    | 3,177               | 3,177                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| PHONE SYSTEM                                                         | 2012-08-20    | 15,975              | 15,975                    | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| TRUSS                                                                | 2012-11-26    | 3,700               | 3,700                     | 200DB              | 7.00000000000000         | 0                                   | 0                     | 0                   |                                 |
| HVAC SYSTEM                                                          | 2013-05-01    | 573,488             | 97,419                    | SL                 | 39.00000000000000        | 14,705                              | 0                     | 14,705              |                                 |
| OFFICE FURNITURE                                                     | 2013-02-12    | 2,018               | 1,973                     | 200DB              | 7.00000000000000         | 45                                  | 0                     | 45                  |                                 |
| COUNTER TOP IN PATIO ROOM                                            | 2013-02-27    | 4,287               | 4,191                     | 200DB              | 7.00000000000000         | 96                                  | 0                     | 96                  |                                 |

**Depreciation Schedule**

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|-------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| DISPLAY SHELVING FOR STORE                            | 2014-04-30    | 3,977               | 3,977                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| CUBICLE IN LIBRARY FOR STORE MANAGER                  | 2014-07-01    | 8,329               | 7,729                     | 200DB              | 7.000000000000           | 369                                 | 0                     | 369                 |                                 |
| NEWSSTAND DISPLAY                                     | 2014-04-29    | 6,558               | 6,558                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| COMPUTER SERVER                                       | 2014-01-01    | 29,262              | 29,262                    | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| POS SOFTWARE FOR STORE                                | 2014-10-01    | 15,925              | 15,925                    | 200DB              | 3.000000000000           | 0                                   | 0                     | 0                   |                                 |
| 2014 CHEVY EXPRESS VAN                                | 2014-05-14    | 37,200              | 17,653                    | 200DB              | 5.000000000000           | 1,975                               | 0                     | 1,975               |                                 |
| MBUSA CHAIRS                                          | 2014-12-27    | 4,659               | 4,659                     | 200DB              | 5.000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW OVERHEAD ROLLING DOOR SYSTEM                      | 2015-02-17    | 11,820              | 11,480                    | 200DB              | 5.000000000000           | 340                                 | 0                     | 340                 |                                 |
| PROJECTOR                                             | 2015-03-04    | 5,673               | 5,509                     | 200DB              | 5.000000000000           | 163                                 | 0                     | 164                 |                                 |
| SCREEN                                                | 2015-03-04    | 4,767               | 4,630                     | 200DB              | 5.000000000000           | 137                                 | 0                     | 137                 |                                 |
| VAPOR HONE 1000                                       | 2015-03-18    | 10,842              | 10,530                    | 200DB              | 5.000000000000           | 312                                 | 0                     | 312                 |                                 |
| IP PTZ CAMERA ON CORNER OF MUSEUM TO VIEW WALK BRIDGE | 2015-04-26    | 2,756               | 2,677                     | 200DB              | 5.000000000000           | 79                                  | 0                     | 79                  |                                 |
| EZ STAGE                                              | 2015-08-01    | 10,276              | 9,980                     | 200DB              | 5.000000000000           | 296                                 | 0                     | 296                 |                                 |
| FOLDING TABLES AND CARTS                              | 2015-10-08    | 2,888               | 2,805                     | 200DB              | 5.000000000000           | 83                                  | 0                     | 83                  |                                 |
| 16 CHROME SIDE CHAIRS                                 | 2015-05-08    | 1,676               | 1,628                     | 200DB              | 5.000000000000           | 48                                  | 0                     | 48                  |                                 |
| MUSEUM BRIDGE                                         | 2015-06-17    | 1,557,162           | 1,071,876                 | 150DB              | 15.000000000000          | 48,529                              | 0                     | 48,529              |                                 |
| CISCO MS220 48 PORT POE NETWORK SWITCH                | 2016-01-18    | 3,726               | 3,495                     | 200DB              | 5.000000000000           | 205                                 | 0                     | 205                 |                                 |
| CISCO MX84 FIREWALL                                   | 2016-01-18    | 5,070               | 4,756                     | 200DB              | 5.000000000000           | 279                                 | 0                     | 279                 |                                 |
| CISCO MS220 48 PORT POE NETWORK SWITCH                | 2016-01-18    | 3,917               | 3,674                     | 200DB              | 5.000000000000           | 216                                 | 0                     | 216                 |                                 |
| 2017 KAWASAKI MULE #500428                            | 2016-09-29    | 9,124               | 8,287                     | 200DB              | 5.000000000000           | 515                                 | 0                     | 515                 |                                 |

**Depreciation Schedule**

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|----------------------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| 49.5 ACRES LOT G                                               | 2016-12-16    | 175,000             |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| LAND SURVEY                                                    | 2016-12-16    | 4,668               |                           | L                  | 0 %                      | 0                                   | 0                     | 0                   |                                 |
| ROLLING OVERHEAD FIRE DOOR REPLACEMENT                         | 2016-06-10    | 6,910               | 628                       | SL                 | 39.0000000000000         | 177                                 | 0                     | 177                 |                                 |
| TV FOR SECURITY CAMERA VIEW                                    | 2016-12-14    | 6,869               | 6,164                     | 200DB              | 5.0000000000000          | 376                                 | 0                     | 376                 |                                 |
| HP PROLIANT DL380 G7                                           | 2016-11-02    | 3,973               | 3,565                     | 200DB              | 5.0000000000000          | 217                                 | 0                     | 217                 |                                 |
| HP D2600 DISK ENCLOSURE                                        | 2016-11-02    | 2,713               | 2,435                     | 200DB              | 5.0000000000000          | 148                                 | 0                     | 148                 |                                 |
| INDUSTRIAL BATTERY, WATERING GUN, SINGLE POINT WATERING SYSTEM | 2016-12-16    | 7,180               | 6,443                     | 200DB              | 5.0000000000000          | 393                                 | 0                     | 393                 |                                 |
| 20' ENCLOSED CAR TRAILER 4F-A4202-9-JC147563                   | 2017-09-28    | 26,819              | 22,957                    | 200DB              | 5.0000000000000          | 1,545                               | 0                     | 1,545               |                                 |
| 2018 CHEVY SILVERADO #156442                                   | 2017-10-11    | 33,547              | 28,716                    | 200DB              | 5.0000000000000          | 966                                 | 0                     | 966                 |                                 |
| MUSEUM EXPANSION GENERAL BUILDING                              | 2017-01-31    | 11,087,014          | 841,002                   | SL                 | 39.0000000000000         | 284,282                             | 0                     | 284,282             |                                 |
| MUSEUM EXPANSION LANDSCAPING                                   | 2017-01-31    | 104,580             | 64,343                    | 150DB              | 15.0000000000000         | 4,024                               | 0                     | 4,024               |                                 |
| MUSUEM EXPANSION DISPLAYS                                      | 2017-01-31    | 265,899             | 227,609                   | 200DB              | 5.0000000000000          | 15,316                              | 0                     | 15,316              |                                 |
| MUSEUM EXPANSION SIGNAGE                                       | 2017-01-31    | 14,050              | 7,558                     | SL                 | 39.0000000000000         | 180                                 | 0                     | 180                 |                                 |
| MUSEUM EXPANSION HVAC                                          | 2017-01-31    | 1,806,439           | 137,027                   | SL                 | 39.0000000000000         | 46,319                              | 0                     | 46,319              |                                 |
| MUSEUM EXPANSION ELECTRICAL                                    | 2017-01-31    | 1,562,811           | 118,547                   | SL                 | 39.0000000000000         | 40,072                              | 0                     | 40,072              |                                 |
| MUSEUM EXPANSION FIBER                                         | 2017-01-31    | 14,665              | 12,553                    | 200DB              | 5.0000000000000          | 845                                 | 0                     | 845                 |                                 |
| MUSEUM EXPANSION SECURITY SYSTEM                               | 2017-01-31    | 113,113             | 8,580                     | SL                 | 39.0000000000000         | 2,900                               | 0                     | 2,900               |                                 |
| MUSEUM EXPANSION FURNITURE AND FIXTURES                        | 2017-01-31    | 70,157              | 54,817                    | 200DB              | 7.0000000000000          | 4,383                               | 0                     | 4,383               |                                 |
| MUSEUM EXPANSION ROOF                                          | 2017-01-31    | 276,349             | 20,962                    | SL                 | 39.0000000000000         | 7,086                               | 0                     | 7,086               |                                 |
| MUSEUM EXPANSION OVERHEAD DOORS                                | 2017-01-31    | 45,288              | 3,435                     | SL                 | 39.0000000000000         | 1,161                               | 0                     | 1,161               |                                 |

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|----------------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| MUSEUM EXPANSION BATHROOMS                         | 2017-01-31    | 119,469             | 9,062                     | SL                 | 39.0000000000000         | 3,063                               | 0                     | 3,063               |                                 |
| MUSEUM EXPANSION ELEVATORS                         | 2017-01-31    | 474,744             | 36,012                    | SL                 | 39.0000000000000         | 12,173                              | 0                     | 12,173              |                                 |
| MUSEUM EXPANSION FIRE PROTECTION                   | 2017-01-31    | 183,116             | 13,890                    | SL                 | 39.0000000000000         | 4,695                               | 0                     | 4,695               |                                 |
| MUSEUM EXPANSION PLUMBING                          | 2017-01-31    | 312,464             | 23,702                    | SL                 | 39.0000000000000         | 8,012                               | 0                     | 8,012               |                                 |
| PENNY PRESS WITH FOUR IMAGES ON DIE ROLLER         | 2017-05-30    | 3,927               | 3,362                     | 200DB              | 5.0000000000000          | 226                                 | 0                     | 226                 |                                 |
| NEW AIR DRYER FOR COMPRESSOR                       | 2017-02-01    | 3,375               | 2,889                     | 200DB              | 5.0000000000000          | 194                                 | 0                     | 194                 |                                 |
| AUTOMATED DOOR LOCKS FOR LOADING DOCK              | 2017-04-10    | 3,911               | 3,348                     | 200DB              | 5.0000000000000          | 225                                 | 0                     | 225                 |                                 |
| RADIOS                                             | 2017-05-05    | 6,548               | 5,605                     | 200DB              | 5.0000000000000          | 377                                 | 0                     | 377                 |                                 |
| BUELL DISPLAY ON 5TH FLOOR                         | 2018-04-11    | 24,139              | 24,139                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| ELECTRIC PANEL FOR PLATING ROOM                    | 2018-04-01    | 6,944               | 304                       | SL                 | 39.0000000000000         | 178                                 | 0                     | 178                 |                                 |
| ENGRESS TO MUSEUM                                  | 2018-07-06    | 51,521              | 51,521                    | 150DB              | 15.0000000000000         | 0                                   | 0                     | 0                   |                                 |
| 5TH FLOOR SCOOTER DISPLAY                          | 2018-07-29    | 10,064              | 10,064                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SIRIUSWARE POS SYSTEM: HARDWARE                    | 2018-04-01    | 27,457              | 27,457                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SIRIUSWARE POS SYSTEM: INSTALLATION                | 2018-04-01    | 35,062              | 35,062                    | 200DB              | 3.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SIRIUSWARE POS SYSTEM: SOFTWARE LICENSE            | 2018-04-01    | 7,500               | 7,500                     | 200DB              | 3.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| SIRIUSWARE POS SYSTEM: SOFTWARE LICENSE            | 2018-04-01    | 60,654              | 60,654                    | 200DB              | 3.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| THEATER UPGRADES                                   | 2018-02-01    | 34,955              | 34,955                    | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| LOOK TRAILER ENCLOSED 2018 WHITE #029151           | 2018-01-11    | 2,500               | 2,500                     | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 2 CAMERAS ON TOP OF MUSEUM TO VIEW BRIDGE ACTIVITY | 2018-05-01    | 3,677               | 3,677                     | 200DB              | 5.0000000000000          | 0                                   | 0                     | 0                   |                                 |
| 90" SHARP TV                                       | 2019-04-09    | 5,619               | 1,124                     | 200DB              | 5.0000000000000          | 1,798                               | 0                     | 1,798               |                                 |

**Depreciation Schedule**

| Description of Property                   | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| MODEL DISPLAY CABINETS                    | 2019-06-17    | 62,888              | 12,578                    | 200DB              | 5.000000000000           | 20,124                              | 0                     | 20,124              |                                 |
| MODEL COLLECTION                          | 2019-06-17    | 168,642             | 33,728                    | 200DB              | 5.000000000000           | 53,965                              | 0                     | 53,965              |                                 |
| HORIZONTAL HANGING CAR RACKS ON 1ST FLOOR | 2019-12-31    | 46,080              | 9,216                     | 200DB              | 5.000000000000           | 14,746                              | 0                     | 14,746              |                                 |
| LOTUS CAR PLATFORMS ON 2ND FLOOR          | 2019-12-31    | 17,793              | 3,559                     | 200DB              | 5.000000000000           | 5,694                               | 0                     | 5,694               |                                 |
| LOTUS F1 PEDESTALS ON 2ND FLOOR           | 2019-12-31    | 27,389              | 5,478                     | 200DB              | 5.000000000000           | 8,765                               | 0                     | 8,765               |                                 |
| VERTICAL LOTUS CAR RACKS ON 2ND FLOOR     | 2019-12-31    | 19,800              | 3,960                     | 200DB              | 5.000000000000           | 6,336                               | 0                     | 6,336               |                                 |
| 5TH FLOOR DISPLAY BOXES                   | 2019-02-28    | 22,981              | 4,596                     | 200DB              | 5.000000000000           | 7,354                               | 0                     | 7,354               |                                 |
| HIKVISION DVR EQUIPMENT                   | 2020-02-05    | 9,905               |                           | 200DB              | 5.000000000000           | 3,467                               | 0                     | 3,467               |                                 |
| 9 SECURITY CAMERAS                        | 2020-02-05    | 8,596               |                           | 200DB              | 5.000000000000           | 3,009                               | 0                     | 3,009               |                                 |
| 2021 CHEVY SILVERADO #164609              | 2020-12-21    | 46,133              |                           | 200DB              | 5.000000000000           | 46,133                              | 0                     | 46,133              |                                 |
| EP352P BLACK ULTRASONIC CLEANING SYSTEM   | 2020-05-07    | 11,000              |                           | 200DB              | 5.000000000000           | 2,750                               | 0                     | 2,750               |                                 |
| TURN 9 KITCHEN EQUIPMENT                  | 2020-06-01    | 5,486               |                           | 200DB              | 5.000000000000           | 1,372                               | 0                     | 1,372               |                                 |
| TURN 9 BUILDING IMPROVEMENTS              | 2020-06-01    | 42,394              |                           | SL                 | 39.000000000000          | 589                                 | 0                     | 589                 |                                 |
| TURN 9 KITCHEN ELECTRICAL IMPROVEMENTS    | 2020-06-01    | 15,225              |                           | SL                 | 39.000000000000          | 211                                 | 0                     | 211                 |                                 |
| TURN 9 KITCHEN HVAC                       | 2020-06-01    | 7,817               |                           | SL                 | 39.000000000000          | 109                                 | 0                     | 109                 |                                 |
| TURN 9 KITCHEN PLUMBING IMPROVEMENTS      | 2020-06-01    | 11,100              |                           | SL                 | 39.000000000000          | 154                                 | 0                     | 154                 |                                 |

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# **TY 2020 Gain/Loss from Sale of Other Assets Schedule**

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

**Gain Loss Sale Other Assets Schedule**

| Name                        | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis  | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|-----------------------------|---------------|--------------|-----------|----------------|-------------------|--------|--------------|----------------|-------------|--------------------------|
| 2018 CHEVY SILVERADO        | 2017-10       | PURCHASED    | 2020-12   |                | 25,000            | 33,547 | COST         | 0              | 21,135      | 29,682                   |
| 2001 CHEVY EXPRESS VAN      | 2001-01       | DONATED      | 2020-06   |                | 2,500             |        | COST         | 0              | 2,500       |                          |
| 1998 TRIUMPH THUNDERBIRD    | 2015-09       | DONATED      | 2020-10   |                | 2,100             |        | COST         | 210            | 1,890       |                          |
| 1970 BSA 650 FIREBIRD       | 2009-01       | DONATED      | 2020-10   |                | 2,800             | 591    | COST         | 480            | 1,729       |                          |
| 2003 BUELL XB9S LIGHTNING   | 2016-07       | DONATED      | 2020-10   |                | 2,100             |        | COST         | 210            | 1,890       |                          |
| 1988 HONDA CBR1000F         | 2009-08       | DONATED      | 2020-10   |                | 1,800             |        | COST         | 180            | 1,620       |                          |
| 1985 KAWASAKI ZX600 NINJA   | 2005-11       | DONATED      | 2020-10   |                | 2,000             |        | COST         | 200            | 1,800       |                          |
| 1970 TRIUMPH BONNEVILLE     | 2007-08       | DONATED      | 2020-10   |                | 4,500             |        | COST         | 450            | 4,050       |                          |
| 1991 DUCATI 907IE           | 2009-08       | DONATED      | 2020-10   |                | 3,200             |        | COST         | 320            | 2,880       |                          |
| 1990 DUCATI 750S            | 2009-03       | DONATED      | 2020-10   |                | 3,200             |        | COST         | 320            | 2,880       |                          |
| 1977 BMW R100RS             | 2016-03       | DONATED      | 2020-10   |                | 2,100             | 505    | COST         | 210            | 1,385       |                          |
| 1965 TRIUMPH T100SC         | 2017-07       | DONATED      | 2020-10   |                | 2,000             | 1      | COST         | 200            | 1,799       |                          |
| 2005 HARLEY DAVIDSON CUSTOM | 2016-09       | DONATED      | 2020-10   |                | 3,200             | 438    | COST         | 320            | 2,442       |                          |
| 1984 LAVERDA RGS1000        | 2007-11       | DONATED      | 2020-10   |                | 4,200             | 490    | COST         | 420            | 3,290       |                          |
| 1984 YAMAHA FJ1100          | 2007-10       | DONATED      | 2020-10   |                | 1,900             | 717    | COST         | 190            | 993         |                          |
| 1986 HARLEY DAVIDSON FXRT   | 2016-09       | DONATED      | 2020-10   |                | 4,200             | 438    | COST         | 420            | 3,342       |                          |
| 1995 DUCATI 916             | 2001-02       | DONATED      | 2020-10   |                | 4,900             | 427    | COST         | 490            | 3,983       |                          |
| 1976 BMW R100S              | 2013-10       | DONATED      | 2020-10   |                | 6,800             | 952    | COST         | 680            | 5,168       |                          |
| 1975 SUZUKI RE5             | 2000-07       | DONATED      | 2020-10   |                | 1,900             |        | COST         | 390            | 1,510       |                          |
| 1971 KAWASAKI F8 250 ENDURO | 2016-07       | DONATED      | 2020-10   |                | 600               |        | COST         | 0              | 600         |                          |
| 1979 MERCEDES BENZ 450 SLC  | 2015-10       | DONATED      | 2020-09   |                | 22,000            | 385    | COST         | 2,200          | 19,415      |                          |
| 1978 DATSUN 280 Z           | 2015-07       | DONATED      | 2020-07   |                | 5,700             | 121    | COST         | 0              | 5,579       |                          |
| 1952 MG TD-22381            | 2001-12       | DONATED      | 2020-06   |                | 1,136             |        | COST         | 0              | 1,136       |                          |
| 1952 MG TD-22381            | 2001-12       | DONATED      | 2020-07   |                | 266               |        | COST         | 9              | 257         |                          |

**TY 2020 Investments Corporate Stock Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485**Investments Corporation Stock Schedule**

| <b>Name of Stock</b>                          | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|-----------------------------------------------|-------------------------------|--------------------------------------|
| MARKETABLE INVESTMENTS-STIFEL, NICHOLAS & CO. | 3,151,138                     | 3,043,570                            |

## TY 2020 Investments - Other Schedule

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

### Investments Other Schedule 2

| Category/ Item    | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|-------------------|-----------------------|------------|-------------------------------|
| OTHER INVESTMENTS | AT COST               | 106        | 106                           |



TY 2020 Land, Etc.  
 Schedule

Name: BARBER VINTAGE MOTORSPORTS MUSEUM  
 EIN: 63-1125485

| Category / Item                                    | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| LAND                                               | 11,185,495         | 0                        | 11,185,495 | 11,185,495                    |
| LAND IMPROVEMENTS<br>(LANDSCAPING UTILITIES, ETC.) | 5,210,087          | 5,210,087                | 0          | 0                             |
| IRRIGATION SYSTEM                                  | 1,061,363          | 1,061,363                | 0          | 0                             |
| RACE TRACK - GENERAL                               | 1,872,065          | 1,872,065                | 0          | 0                             |
| CLOSED CIRCUIT TV SYSTEM                           | 736,118            | 736,118                  | 0          | 0                             |
| CORNER WORKERS STRUCTURES                          | 19,200             | 19,200                   | 0          | 0                             |
| DEBRIS FENCING                                     | 103,854            | 103,854                  | 0          | 0                             |
| DEER FENCE                                         | 80,790             | 80,790                   | 0          | 0                             |
| PERIMETER ROAD SIGNS                               | 49,940             | 49,940                   | 0          | 0                             |
| ENTRANCE GATE                                      | 158,365            | 158,365                  | 0          | 0                             |
| TRACK FENCE                                        | 171,110            | 171,110                  | 0          | 0                             |
| TRACK GUARD RAIL                                   | 590,206            | 590,206                  | 0          | 0                             |
| CRASHWALLS AT PITS                                 | 807,590            | 807,590                  | 0          | 0                             |
| PUBLIC ADDRESS SYSTEM                              | 79,978             | 79,978                   | 0          | 0                             |
| RACE CURBS                                         | 139,093            | 139,093                  | 0          | 0                             |
| RADIO SYSTEM                                       | 20,746             | 20,746                   | 0          | 0                             |
| PERIMETER ROAD RAILING                             | 162,184            | 162,184                  | 0          | 0                             |
| ENTRANCE SIGN                                      | 60,450             | 60,450                   | 0          | 0                             |
| SCORING TOWER                                      | 348,619            | 348,619                  | 0          | 0                             |
| SIGNALING PLATFORM                                 | 88,033             | 88,033                   | 0          | 0                             |
| TIRE WALLS                                         | 87,667             | 87,667                   | 0          | 0                             |
| TRACK GATES (TICKET BOOTHS)                        | 89,851             | 89,851                   | 0          | 0                             |
| WASTE OIL STATION                                  | 6,795              | 6,795                    | 0          | 0                             |
| GUARD SHACK                                        | 2,514              | 1,136                    | 1,378      | 1,378                         |
| PERIMETER ROADS                                    | 1,000,185          | 1,000,185                | 0          | 0                             |
| REPAVING OF TRACK                                  | 1,156,405          | 1,156,405                | 0          | 0                             |
| DAM                                                | 2,057,070          | 2,057,070                | 0          | 0                             |
| MAINTENANCE BUILDING                               | 230,855            | 104,328                  | 126,527    | 126,527                       |
| MEDICAL BUILDING                                   | 346,253            | 156,480                  | 189,773    | 189,773                       |
| REGISTRATION BUILDING                              | 594,971            | 268,882                  | 326,089    | 326,089                       |

| Category / Item                                             | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| TOILET BUILDING                                             | 584,135            | 263,984                  | 320,151    | 320,151                       |
| RACE CONTROL BUILDING                                       | 4,857,397          | 2,195,170                | 2,662,227  | 2,662,227                     |
| RACE CONTROL FURNITURE                                      | 113,678            | 113,678                  | 0          | 0                             |
| 2003 CHEVY SILVERADO TRUCK #183637                          | 23,789             | 23,789                   | 0          | 0                             |
| OLD FIRE TRUCK                                              | 185                | 185                      | 0          | 0                             |
| FIRE/EMERGENCY EQUIPMENT                                    | 107,847            | 107,847                  | 0          | 0                             |
| CHIPPER                                                     | 5,292              | 5,292                    | 0          | 0                             |
| HYDOSEEDER                                                  | 12,679             | 12,679                   | 0          | 0                             |
| MOWERS                                                      | 19,553             | 19,553                   | 0          | 0                             |
| OLD WATER TRUCK                                             | 1,800              | 1,800                    | 0          | 0                             |
| MOWERS                                                      | 2,284              | 2,284                    | 0          | 0                             |
| MOWERS                                                      | 8,356              | 8,356                    | 0          | 0                             |
| MOWERS                                                      | 3,240              | 3,240                    | 0          | 0                             |
| MOWERS                                                      | 12,914             | 12,914                   | 0          | 0                             |
| MOWERS                                                      | 8,256              | 8,256                    | 0          | 0                             |
| WATER TRUCK                                                 | 43,208             | 43,208                   | 0          | 0                             |
| MOWERS                                                      | 399                | 399                      | 0          | 0                             |
| MOWERS                                                      | 19,089             | 19,089                   | 0          | 0                             |
| MOWERS                                                      | 19,276             | 19,276                   | 0          | 0                             |
| FORKLIFT                                                    | 89,124             | 89,124                   | 0          | 0                             |
| TRACK SWEEPER                                               | 132,769            | 132,769                  | 0          | 0                             |
| PACE AMERICAN CLOSED TRAILER                                | 13,543             | 13,543                   | 0          | 0                             |
| TRACTOR AND LOADER                                          | 18,100             | 18,100                   | 0          | 0                             |
| 2 KAWASAKI MULES                                            | 16,000             | 16,000                   | 0          | 0                             |
| IBM ULTRABAY FLOPPY IN RACE CONTROL                         | 2,788              | 2,788                    | 0          | 0                             |
| REFURBISHD COPIER SHARP AR-286                              | 3,559              | 3,559                    | 0          | 0                             |
| 2003 CHEVY SILVERADO #190264                                | 24,140             | 24,140                   | 0          | 0                             |
| CARPET EXTRACTOR, DRYER AND 2 VACS                          | 3,090              | 3,090                    | 0          | 0                             |
| SPEED MEASUREMENT SYSTEM                                    | 8,613              | 8,613                    | 0          | 0                             |
| ADDITONAL COST ON REPAVING (LESS RETAINAGE CREDIT FROM FNF) | 24,183             | 24,183                   | 0          | 0                             |

| Category / Item                                                | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| VIDEO DISTRIBUTION SYSTEM IN RACE CONTROL                      | 3,438              | 3,438                    | 0          | 0                             |
| SHELVING AND CABINTRY FOR MAINTENANCE BUILDING                 | 5,612              | 5,612                    | 0          | 0                             |
| SIGNAGE ON TOILET TOWER AND PADDOCK                            | 2,253              | 2,253                    | 0          | 0                             |
| SIGNAGE AND LOGO                                               | 7,505              | 7,505                    | 0          | 0                             |
| MAIN ID SIGN                                                   | 19,627             | 19,627                   | 0          | 0                             |
| TRACK REPAVE CURBS                                             | 94,938             | 94,938                   | 0          | 0                             |
| ADDITONAL ENGINEERING COSTS ON REPAVING                        | 52,289             | 52,289                   | 0          | 0                             |
| AERWAY 8FT AERATOR                                             | 6,708              | 6,708                    | 0          | 0                             |
| ADDITIONAL CONSTRUCTION ON CREDENTIAL BUILDING (CHANGE ORDERS) | 17,221             | 7,452                    | 9,769      | 9,769                         |
| FURNITURE FOR CREDENTIAL BUILDING                              | 3,180              | 3,180                    | 0          | 0                             |
| NEW SPECTATOR FENCE BETWEEN MUSEUM AND TRACK                   | 2,922              | 2,922                    | 0          | 0                             |
| TRAVELER'S INFORMATION STATION                                 | 16,435             | 16,435                   | 0          | 0                             |
| LIGHT POLES                                                    | 9,525              | 9,525                    | 0          | 0                             |
| PRESSURE WASHER WITH TRAILER AND TANK                          | 8,502              | 8,502                    | 0          | 0                             |
| FINAL RETAINER ON SCORING TOWER                                | 14,376             | 14,376                   | 0          | 0                             |
| GENERAL PARK IMPROVEMENTS INCLUDING REMOVAL OF POND            | 59,457             | 59,457                   | 0          | 0                             |
| FOUNTIAN AT CREDENTIAL BULDING                                 | 20,276             | 20,276                   | 0          | 0                             |
| ROOF FOR CORNER WORKER STATION                                 | 11,361             | 11,361                   | 0          | 0                             |
| 11 FOLDING TABLES IN TIMING AND SCORING                        | 5,564              | 5,564                    | 0          | 0                             |
| WALKIN COOLER / FREEZER (COMMISSARY)                           | 19,829             | 19,829                   | 0          | 0                             |
| SINK HAND WALL MOUNT (COMMISSARY)                              | 140                | 140                      | 0          | 0                             |
| CLEAN DISHTABLE (COMMISSARY)                                   | 1,082              | 1,082                    | 0          | 0                             |
| CLEAN DISHTABLE (COMMISSARY)                                   | 1,273              | 1,273                    | 0          | 0                             |
| 3 COMPARTMENT SINK (COMMISSARY) + TAX                          | 2,081              | 2,081                    | 0          | 0                             |
| 3 COMPARTMENT SINK (COMMISSARY)                                | 2,908              | 2,908                    | 0          | 0                             |
| SORTING SHELF (COMMISSARY)                                     | 296                | 296                      | 0          | 0                             |
| FISHER PRE RINSE UNIT (COMMISSARY)                             | 182                | 182                      | 0          | 0                             |
| 2 HP DISPOSER (COMMISSARY)                                     | 1,708              | 1,708                    | 0          | 0                             |
| DISHWASHER (COMMISSARY)                                        | 8,060              | 8,060                    | 0          | 0                             |
| BOOSTER HEATER (COMMISSARY)                                    | 1,149              | 1,149                    | 0          | 0                             |

| Category / Item                                       | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| DRAINING WASTE VALVE W/ LOCK BASKET (COMMISSARY) (3)  | 204                | 204                      | 0          | 0                             |
| 2 FAUCET W/ 12 " SPOUTS (COMMISSARY)                  | 162                | 162                      | 0          | 0                             |
| WALL MOUNTED SHELF WITH POT RACK (COMMISSARY)         | 420                | 420                      | 0          | 0                             |
| WALL MOUNTED SHELF (COMMISSARY)                       | 393                | 393                      | 0          | 0                             |
| ISSS SHELFING (COMMISSARY)                            | 716                | 716                      | 0          | 0                             |
| WORK TABLE (COMMISSARY)                               | 614                | 614                      | 0          | 0                             |
| SLICER (COMMISSARY)                                   | 2,406              | 2,406                    | 0          | 0                             |
| FOOD PROCESSOR (COMMISSARY)                           | 2,325              | 2,325                    | 0          | 0                             |
| WORK TABLE (COMMISSARY)                               | 572                | 572                      | 0          | 0                             |
| DRAINING WASTE VALVE W/ LOCK BASKET (COMMISSARY)      | 68                 | 68                       | 0          | 0                             |
| FAUCET W/ 10" SPOUT (COMMISSARY)                      | 81                 | 81                       | 0          | 0                             |
| DRAINING WASTE VALVE W / LOCK BASKET (COMMISSARY)     | 136                | 136                      | 0          | 0                             |
| FAUCET W/ 12" SPOUT (COMMISSARY)                      | 81                 | 81                       | 0          | 0                             |
| BUILDUP MIXER (COMMISSARY)                            | 8,177              | 8,177                    | 0          | 0                             |
| ISSS SHELVING (COMMISSARY)                            | 1,293              | 1,293                    | 0          | 0                             |
| FAUCET W 12" SPOUT (COMMISSARY)                       | 81                 | 81                       | 0          | 0                             |
| DRAINING WASTE VALVE WITH LOCKING BASKET (COMMISSARY) | 136                | 136                      | 0          | 0                             |
| WALL MOUNTED SHELF (COMMISSARY)                       | 2,507              | 2,507                    | 0          | 0                             |
| WORK TABLE (COMMISSARY) (9)                           | 696                | 696                      | 0          | 0                             |
| WORK TABLE (COMMISSARY)                               | 5,305              | 5,305                    | 0          | 0                             |
| DRAWERS WITH SLIDES (COMMISSARY) (6)                  | 660                | 660                      | 0          | 0                             |
| WORK TABLE (COMMISSARY) (2)                           | 916                | 916                      | 0          | 0                             |
| DROP IN FOOD WARMER (COMMISSARY) (2)                  | 2,997              | 2,997                    | 0          | 0                             |
| WORK TABLE (2) (COMMISSARY)                           | 2,677              | 2,677                    | 0          | 0                             |
| BRUSH/BROOM RACK (COMMISSARY)                         | 43                 | 43                       | 0          | 0                             |
| ISSS SHELVING (COMMISSARY)                            | 205                | 205                      | 0          | 0                             |
| ISSS SHELVING (COMMISSARY)                            | 985                | 985                      | 0          | 0                             |
| ISSS SHELVING (COMMISSARY)                            | 2,321              | 2,321                    | 0          | 0                             |
| ISSS SHELVING (COMMISSARY)                            | 1,998              | 1,998                    | 0          | 0                             |
| CUISINE RANGE (COMMISSARY)                            | 8,631              | 8,631                    | 0          | 0                             |

| Category / Item                                  | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|--------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| CUISINE RANGE (COMMISSARY)                       | 3,956              | 3,956                    | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| FRYER BATTERY (COMMISSARY)                       | 7,332              | 7,332                    | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| BROILER (COMMISSARY)                             | 8,882              | 8,882                    | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| TILTING SKILLET (COMMISSARY)                     | 9,808              | 9,808                    | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| CONVECTION STEAMER (COMMISSARY)                  | 15,246             | 15,246                   | 0          | 0                             |
| GAS PRESSURE REGULATOR (COMMISSARY)              | 14                 | 14                       | 0          | 0                             |
| ROLLIN ROTATING RACK OVEN + TAX . ETC.           | 36,614             | 36,614                   | 0          | 0                             |
| BAXTER OVEN RACKS (COMMISSARY) PLUS INSTALLATION | 2,711              | 2,711                    | 0          | 0                             |
| 7 HEATED CABINETS (COMMISSARY)                   | 20,430             | 20,430                   | 0          | 0                             |
| COOK AND HOLD OVEN (COMMISSARY)                  | 1,511              | 1,511                    | 0          | 0                             |
| HEATED BANQUET CABINET (COMMISSARY)              | 2,759              | 2,759                    | 0          | 0                             |
| 2 HEATED DISH LOWERATOR (COMMISSARY)             | 4,177              | 4,177                    | 0          | 0                             |
| ICEMAKER (COMMISSARY)                            | 5,255              | 5,255                    | 0          | 0                             |
| UPRIGHT ICE BIN (COMMISSARY)                     | 4,773              | 4,773                    | 0          | 0                             |
| CONVECTIONOVEN DOUBLE (COMMISSARY)               | 5,640              | 5,640                    | 0          | 0                             |
| VERTICLA CUTTER MIXER (COMMISSARY)               | 1,966              | 1,966                    | 0          | 0                             |
| RACK PAN BUN (COMMISSARY) (4)                    | 1,128              | 1,128                    | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 161                | 161                      | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 161                | 161                      | 0          | 0                             |
| GASHOSE KIT AND COIL (2) (COMMISSARY)            | 322                | 322                      | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 161                | 161                      | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 161                | 161                      | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 129                | 129                      | 0          | 0                             |
| SINK HAND WALL MOUNT (COMMISSARY) (3)            | 440                | 440                      | 0          | 0                             |
| GASHOSE KIT AND COIL (COMMISSARY)                | 161                | 161                      | 0          | 0                             |

| Category / Item                                  | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|--------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| CHARBROILER (COMMISSARY)                         | 3,748              | 3,748                    | 0          | 0                             |
| DISH DOLLY WITH PERIM (COMMISSARY)               | 1,601              | 1,601                    | 0          | 0                             |
| WORK TABLE (COMMISSARY)                          | 572                | 572                      | 0          | 0                             |
| WORK TABLE (COMMISSARY)                          | 929                | 929                      | 0          | 0                             |
| WORK TABLE (COMMISSARY)                          | 1,583              | 1,583                    | 0          | 0                             |
| WORK TABLE (COMMISSARY) + TAX                    | 778                | 778                      | 0          | 0                             |
| LAND IMPROVEMENTS FOR COMMISSARY                 | 187,149            | 187,149                  | 0          | 0                             |
| COMMISSARY BUILDING                              | 538,784            | 228,523                  | 310,261    | 310,261                       |
| PAVING FOR COMMISSARY                            | 18,906             | 18,906                   | 0          | 0                             |
| SEWAGE LIFT STATION FOR COMMISSARY               | 17,770             | 17,770                   | 0          | 0                             |
| ADDITIONAL COST ON SECOND MAINTENANCE BUILDING   | 2,887              | 1,255                    | 1,632      | 1,632                         |
| 16 FIBER MODULES ON TRACK                        | 5,379              | 5,379                    | 0          | 0                             |
| PROPANE TANK                                     | 2,065              | 2,065                    | 0          | 0                             |
| VARIOUS SCULPTURES (CONE FLOWERS AND DAISIES)    | 16,230             | 16,230                   | 0          | 0                             |
| PERIMETER CONCRETE APRON (CURBING)               | 8,390              | 8,390                    | 0          | 0                             |
| 2005 CHEVY SILVERADO #203210                     | 11,000             | 11,000                   | 0          | 0                             |
| TRACK CAMERA UPGRADE                             | 4,171              | 4,171                    | 0          | 0                             |
| MOSS STONE WALL FOR CULVERT                      | 6,378              | 6,378                    | 0          | 0                             |
| PA SYSTEM UPGRADE                                | 2,946              | 2,946                    | 0          | 0                             |
| PARKING LOT AND SIDEWALK PAVING AND GRADING      | 93,050             | 90,302                   | 2,748      | 2,748                         |
| LOT G                                            | 104,825            | 101,731                  | 3,094      | 3,094                         |
| NEW GUARDRAIL                                    | 6,905              | 6,905                    | 0          | 0                             |
| LIGHTING ON ROOF OF RACE CONTROL                 | 8,894              | 3,354                    | 5,540      | 5,540                         |
| PARK SIGNAGE                                     | 13,331             | 12,937                   | 394        | 394                           |
| LIGHT POLES FOR PADDOCK AREA                     | 11,142             | 10,813                   | 329        | 329                           |
| ADDITIONAL LIGHT POLES                           | 2,426              | 2,354                    | 72         | 72                            |
| 6" DIESEL PUMP                                   | 3,556              | 3,556                    | 0          | 0                             |
| SPILLWAY BRIDGE                                  | 14,500             | 14,072                   | 428        | 428                           |
| SOUND SYSTEM FOR VIEWER PLATFORM AT RACE CONTROL | 5,084              | 5,084                    | 0          | 0                             |
| ADDITIONAL SPEAKERS FOR PA SYSTEM                | 9,509              | 9,509                    | 0          | 0                             |

| Category / Item                                                  | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| PADDOCK POWER PROJECT                                            | 86,843             | 84,279                   | 2,564      | 2,564                         |
| 3 PA TRAILERS                                                    | 23,297             | 23,297                   | 0          | 0                             |
| FIRST GRAVEL TRAP                                                | 53,477             | 53,477                   | 0          | 0                             |
| CABINETS CREDENTIAL BUILDING                                     | 4,335              | 4,335                    | 0          | 0                             |
| ASPHALT CRACK MACHINE                                            | 2,800              | 2,800                    | 0          | 0                             |
| PULLING THE WAGON SCULPTURE                                      | 16,745             | 16,745                   | 0          | 0                             |
| LOT G ENTRANCE                                                   | 7,365              | 6,713                    | 652        | 652                           |
| SIGN IN MAINT LOT                                                | 6,745              | 6,147                    | 598        | 598                           |
| CONCRETE SLABS FOR TRACK AND DRINK MACHINES                      | 24,107             | 21,971                   | 2,136      | 2,136                         |
| NEW GUARD RAIL                                                   | 48,648             | 48,648                   | 0          | 0                             |
| MAINTENANCE BUILDING ADDITION                                    | 68,335             | 22,851                   | 45,484     | 45,484                        |
| MAINTENANCE LOT REPAVING                                         | 36,252             | 30,901                   | 5,351      | 5,351                         |
| TRIPLE GUARDRAIL REPLACEMENT                                     | 108,675            | 92,632                   | 16,043     | 16,043                        |
| WATER WELL AND PUMP                                              | 9,480              | 8,081                    | 1,399      | 1,399                         |
| ARGNMENTAL BLOWER MODEL 360                                      | 4,029              | 4,029                    | 0          | 0                             |
| NEW GATES                                                        | 5,265              | 4,488                    | 777        | 777                           |
| FIBER OPTIC TRANSCEIVERS FOR VIDEO WITH PAN TILT ZOOM CAPABILITY | 2,014              | 2,014                    | 0          | 0                             |
| CAMERA ADDITIONS (PELCO CAMERA DOME)                             | 8,378              | 8,378                    | 0          | 0                             |
| BARRIER TIRE WALL                                                | 149,216            | 127,188                  | 22,028     | 22,028                        |
| LOT F AND EXPO AREA LAND IMPROVEMENTS                            | 2,471,328          | 2,106,504                | 364,824    | 364,824                       |
| IRRIGATION SYSTEM FOR LOT F AND EXPO AREA                        | 142,245            | 121,246                  | 20,999     | 20,999                        |
| LAND IMPROVEMENTS FOR BUILDINGS A AND B                          | 394,694            | 313,122                  | 81,572     | 81,572                        |
| HVAC FOR BUILDING A                                              | 26,783             | 8,041                    | 18,742     | 18,742                        |
| HVAC FOR BUILDING B                                              | 7,475              | 2,244                    | 5,231      | 5,231                         |
| TI AND FINISHES FOR BUILDING A AND B                             | 35,696             | 35,696                   | 0          | 0                             |
| GENERAL BUILDINGS A AND B                                        | 1,090,892          | 327,501                  | 763,391    | 763,391                       |
| MOTOCROSS LAND IMPROVEMENTS                                      | 286,887            | 227,595                  | 59,292     | 59,292                        |
| HVAC IN RACE CONTROL                                             | 36,382             | 10,534                   | 25,848     | 25,848                        |
| 4 SCAG TURF TIGER MOWERS                                         | 24,449             | 24,449                   | 0          | 0                             |
| TURN 7 IMPROVEMENTS                                              | 18,353             | 18,353                   | 0          | 0                             |

| Category / Item                                            | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| LOT C                                                      | 69,805             | 55,379                   | 14,426     | 14,426                        |
| LOT A                                                      | 36,914             | 29,285                   | 7,629      | 7,629                         |
| SPEAKERS FOR RACE CONTROL                                  | 4,319              | 4,319                    | 0          | 0                             |
| WELDER                                                     | 3,658              | 3,658                    | 0          | 0                             |
| CONCRETE ROAD IN EXPO AREA                                 | 93,967             | 66,918                   | 27,049     | 27,049                        |
| TUNNEL VIP AREA                                            | 168,394            | 127,376                  | 41,018     | 41,018                        |
| TUNNEL RUMBLE STRIPS                                       | 36,721             | 27,776                   | 8,945      | 8,945                         |
| CREDENTIALS FOUNTAIN                                       | 2,878              | 2,177                    | 701        | 701                           |
| COLD FIRE SYSTEM                                           | 3,740              | 3,740                    | 0          | 0                             |
| BLDG B LED LIGHTS                                          | 6,646              | 1,725                    | 4,921      | 4,921                         |
| 2011 POLARIS R11WH50AR #413653                             | 10,992             | 10,992                   | 0          | 0                             |
| CREDENTIALS BLDG RACE CONTROL COMPUTER HOOK UP             | 6,876              | 6,876                    | 0          | 0                             |
| NEW MOTOR FOR TRACTOR                                      | 6,080              | 6,080                    | 0          | 0                             |
| STAIRS FROM UPPER TO LOWER PADDOCK                         | 17,288             | 17,288                   | 0          | 0                             |
| FIBER OPTICS FOR MAINTENANCE BUILDING                      | 7,796              | 1,824                    | 5,972      | 5,972                         |
| LAND LINES FOR CORNER STATIONS AND RELATED COMPUTER EQUIP  | 45,592             | 45,592                   | 0          | 0                             |
| NEW WALL GIRTS                                             | 2,984              | 724                      | 2,260      | 2,260                         |
| PIPE ADDITION TO PADDOCK                                   | 15,399             | 15,399                   | 0          | 0                             |
| 4 LD SHARP 70 IN TVS AND 25 LED 60 IN TVS FOR RACE CONTROL | 48,740             | 48,740                   | 0          | 0                             |
| ADDITIONAL PLANTS                                          | 2,988              | 1,841                    | 1,147      | 1,147                         |
| SOUND REDUCTION PANELS                                     | 5,676              | 1,280                    | 4,396      | 4,396                         |
| MIRRORS IN TT RESTROOMS                                    | 2,250              | 2,250                    | 0          | 0                             |
| BIMINI TOPS FOR WORKSTATIONS                               | 10,215             | 10,215                   | 0          | 0                             |
| FIBER TX AND RX RECEIVERS FOR CORNER STATION 17            | 2,140              | 2,140                    | 0          | 0                             |
| NEW RADIOS                                                 | 6,523              | 6,523                    | 0          | 0                             |
| NEW TIRES GRADELL                                          | 2,615              | 2,615                    | 0          | 0                             |
| 2 DELL PRECISION T3500 COMPUTERS                           | 4,342              | 4,342                    | 0          | 0                             |
| ELECTRICAL UPGRADES TO PITWALL                             | 8,725              | 8,725                    | 0          | 0                             |
| ALERT EAGLE WEATHER SYSTEM                                 | 4,734              | 4,734                    | 0          | 0                             |
| NVR SYSTEM                                                 | 21,551             | 21,551                   | 0          | 0                             |



| Category / Item                                       | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| SWEeper TRUCK                                         | 143,508            | 143,508                  | 0          | 0                             |
| SCORING PYLON                                         | 16,642             | 16,642                   | 0          | 0                             |
| IRRIGATION PUMP REPLACEMENT                           | 4,386              | 4,386                    | 0          | 0                             |
| AC REPLACEMENT IN KITCHEN OFFICE                      | 2,963              | 624                      | 2,339      | 2,339                         |
| TURF GRASS SPRAYER                                    | 45,640             | 45,640                   | 0          | 0                             |
| 4" PRESSURE REGULATOR                                 | 6,725              | 6,725                    | 0          | 0                             |
| PADDOCK PLANTS                                        | 9,099              | 7,085                    | 2,014      | 2,014                         |
| RUMBLE STRIPS                                         | 36,090             | 28,099                   | 7,991      | 7,991                         |
| PAVING ENTRANCE LOT G                                 | 19,391             | 15,098                   | 4,293      | 4,293                         |
| LOT C BUILDING                                        | 268,129            | 49,558                   | 218,571    | 218,571                       |
| LOT C CONCRETE PAD                                    | 179,346            | 139,632                  | 39,714     | 39,714                        |
| GATE 2 AND GATE 10 IMPROVEMENTS                       | 27,565             | 27,565                   | 0          | 0                             |
| TRACK DRAINAGE IMPROVEMENT                            | 134,375            | 101,148                  | 33,227     | 33,227                        |
| PROVING GROUNDS COURSE                                | 2,290,923          | 1,690,632                | 600,291    | 600,291                       |
| UTILITIES FOR PROVING GROUNDS                         | 200,716            | 148,122                  | 52,594     | 52,594                        |
| 3 PHASE POWER TO UAB BUILDING                         | 7,186              | 1,159                    | 6,027      | 6,027                         |
| GATE 14 CANOPY FOR PSDS                               | 30,000             | 22,582                   | 7,418      | 7,418                         |
| SCORING PYLON SIGNAGE UPDATE                          | 13,900             | 10,565                   | 3,335      | 3,335                         |
| ELECTRIC CHARGING STATIONS AT MUSEUM AND RACE CONTROL | 74,826             | 74,826                   | 0          | 0                             |
| ICE MAKER FOR MAINTENANCE BUILDING                    | 2,307              | 2,243                    | 64         | 64                            |
| SEWER PUMP AT MUSEUM                                  | 20,389             | 15,046                   | 5,343      | 5,343                         |
| CONES FOR PROVING GROUND                              | 2,688              | 2,688                    | 0          | 0                             |
| SELF PROPELLED BROCE BROOM                            | 28,137             | 28,137                   | 0          | 0                             |
| 2014 CHEVY 1500 TRUCK #9767                           | 21,702             | 21,702                   | 0          | 0                             |
| 2014 CHEVY 1500 TRUCK #0719                           | 25,718             | 25,718                   | 0          | 0                             |
| 2014 CHEVY 1500 TRUCK #5156                           | 25,000             | 25,000                   | 0          | 0                             |
| SCAG TURF TIGER K2201367                              | 9,162              | 9,162                    | 0          | 0                             |
| SCAG TURF TIGER K2201376                              | 9,162              | 9,162                    | 0          | 0                             |
| SCAG TURF TIGER K2201365                              | 8,577              | 8,577                    | 0          | 0                             |
| SCAG TURF TIGER K2201368                              | 8,577              | 8,577                    | 0          | 0                             |

| Category / Item                               | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-----------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| 2015 POLARIS RGR CREW 570 HDPE #371369        | 11,097             | 11,097                   | 0          | 0                             |
| BOAR BUSTER TRAP                              | 6,595              | 6,595                    | 0          | 0                             |
| BOBCAT T590 TRACK LOADER                      | 28,051             | 28,051                   | 0          | 0                             |
| BLU DIAMOND ROOT GRAPPLE 72"                  | 3,706              | 3,706                    | 0          | 0                             |
| TX 525 WIDE TRACK MOWER                       | 26,933             | 26,933                   | 0          | 0                             |
| VINTAGE MOTORCROSS TRACK                      | 34,594             | 24,891                   | 9,703      | 9,703                         |
| TWIN BUILDINGS CONNECTOR ROAD                 | 140,551            | 101,129                  | 39,422     | 39,422                        |
| LOT D UTILITIES                               | 85,822             | 61,751                   | 24,071     | 24,071                        |
| TRACK DRAINAGE                                | 62,972             | 45,310                   | 17,662     | 17,662                        |
| ADDITIONAL LOT D LAND IMPROVEMENTS            | 51,642             | 37,157                   | 14,485     | 14,485                        |
| WINNERS PODIUM                                | 61,515             | 8,872                    | 52,643     | 52,643                        |
| SCAG VRIDE J7700570                           | 8,094              | 8,094                    | 0          | 0                             |
| CONCRETE BOXES FOR STATUES AT PROVING GROUNDS | 2,500              | 1,799                    | 701        | 701                           |
| LANDLINES FOR TRACK                           | 5,425              | 3,903                    | 1,522      | 1,522                         |
| PG LANDSCPAING                                | 19,901             | 14,319                   | 5,582      | 5,582                         |
| GATE FOR LOT D                                | 950                | 684                      | 266        | 266                           |
| NEW POND BEHIND TWIN BUILDINGS                | 28,000             | 20,147                   | 7,853      | 7,853                         |
| DEBRIS FENCING INFIELD AT TURN 9              | 42,500             | 29,429                   | 13,071     | 13,071                        |
| FIXED DIGIT SCORING PYLON                     | 535,473            | 370,790                  | 164,683    | 164,683                       |
| PADDOCK CONCRETE STAIRS BETWEEN TIERS         | 15,500             | 10,861                   | 4,639      | 4,639                         |
| 2013 CHEVY SILVERADO #354759                  | 5,898              | 5,333                    | 565        | 565                           |
| BRIDGE #2                                     | 1,094,685          | 740,062                  | 354,623    | 354,623                       |
| OFF ROAD AND OBSTACLE COURSE COMPLETION       | 377,713            | 255,354                  | 122,359    | 122,359                       |
| A/C IN 2ND FLOOR RACE CONTROL                 | 4,775              | 566                      | 4,209      | 4,209                         |
| HOT WATER HEATER FOR 5 STAR                   | 4,741              | 532                      | 4,209      | 4,209                         |
| JANUS WIND LOAD RATED ROLLING SHEET DOOR      | 3,742              | 444                      | 3,298      | 3,298                         |
| 5 TON GAS PACK IN KITCHEN LEASED TO 5 STAR    | 6,830              | 766                      | 6,064      | 6,064                         |
| 2 80" TV MOUNTED TO WALL                      | 8,798              | 8,376                    | 422        | 422                           |
| MOBILE TOILET TRAILER                         | 25,000             | 24,827                   | 173        | 173                           |
| TURF TIGER LAWNMOWER                          | 9,602              | 9,398                    | 204        | 204                           |

| Category / Item                                    | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| KITCHEN ADDITION FOR FIVE STAR BUILDING            | 262,611            | 27,215                   | 235,396    | 235,396                       |
| KITCHEN ADDITION FOR FIVE STAR LAND IMPROVEMENTS   | 155,084            | 104,844                  | 50,240     | 50,240                        |
| KITCHEN ADDITION FOR PLUMBING FIVE STAR            | 3,500              | 363                      | 3,137      | 3,137                         |
| GARAGES A AND B PLUMBING                           | 7,766              | 937                      | 6,829      | 6,829                         |
| GARAGE A AND B ELECTRICAL                          | 81,788             | 9,874                    | 71,914     | 71,914                        |
| GARAGE A AND B GENERAL BUILDING                    | 668,818            | 80,744                   | 588,074    | 588,074                       |
| GARAGE A AND B LAND IMPROVEMENTS                   | 736,159            | 509,756                  | 226,403    | 226,403                       |
| GARAGE A AND B FINISHES                            | 50,502             | 49,426                   | 1,076      | 1,076                         |
| CLASSROOM BUILDING IN LOT D HVAC                   | 76,087             | 7,885                    | 68,202     | 68,202                        |
| CLASSROOM BUILDING IN LOT D PLUMBING               | 39,196             | 4,062                    | 35,134     | 35,134                        |
| CLASSROOM BUILDING IN LOT D ELECTRICAL             | 69,348             | 7,187                    | 62,161     | 62,161                        |
| CLASSROOM BUILDING IN LOT D GENERAL BUILDING       | 902,446            | 93,523                   | 808,923    | 808,923                       |
| CLASSROOM BUILDING IN LOT D - LAND IMPROVEMENTS    | 309,636            | 209,329                  | 100,307    | 100,307                       |
| CLASSROOM BUILDING IN LOT D FINISHES               | 56,613             | 53,903                   | 2,710      | 2,710                         |
| 2016 CHEVY SILVERADO #177299                       | 28,779             | 26,293                   | 2,486      | 2,486                         |
| 2016 CHEVY SILVERADO #371309                       | 23,472             | 21,444                   | 2,028      | 2,028                         |
| LOT G GATE AND FENCE                               | 12,395             | 8,103                    | 4,292      | 4,292                         |
| 5 TON GAS PACK                                     | 6,238              | 540                      | 5,698      | 5,698                         |
| PORSCHE BUILDING TI CARPET AND LIGHTING            | 11,728             | 7,281                    | 4,447      | 4,447                         |
| 18PTX CAMERA AND MEDIA CONVERTERS FOR ALL STATIONS | 125,166            | 114,352                  | 10,814     | 10,814                        |
| TRAM BUILDING LOT G                                | 57,160             | 4,703                    | 52,457     | 52,457                        |
| LOT G ENTRANCE EXPANSION                           | 20,417             | 20,417                   | 0          | 0                             |
| LOT G ADDITION- OTHER                              | 116,536            | 116,536                  | 0          | 0                             |
| KITCHEN ADDITION                                   | 4,175              | 2,730                    | 1,445      | 1,445                         |
| SCAG TURF TIGER STTII61V37 #N1100091               | 11,364             | 11,364                   | 0          | 0                             |
| SCAG TURF TIGER STTII61V37 #N1100056               | 11,364             | 11,364                   | 0          | 0                             |
| SCAG TURF TIGER STTII61V37 #N1100349               | 11,364             | 11,364                   | 0          | 0                             |
| SCAG TURF TIGER STTII61V37 #N1100324               | 11,364             | 11,364                   | 0          | 0                             |
| CRACK JET ASPHALT HEAT LANCE                       | 4,023              | 4,023                    | 0          | 0                             |
| PRO FORCE DEBRIS BLOWER                            | 8,215              | 8,215                    | 0          | 0                             |

| Category / Item                          | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| 2018 POLARIS R18 RANGER                  | 10,130             | 10,130                   | 0          | 0                             |
| STORAGE BUILDING IN LOT G                | 468,175            | 24,509                   | 443,666    | 443,666                       |
| STATUE BETWEEN THE TWIN GARGAE BUILDINGS | 69,024             | 69,024                   | 0          | 0                             |
| SHARP 90 INCH TV                         | 5,619              | 2,922                    | 2,697      | 2,697                         |
| SHARP 90 INCH TV                         | 5,619              | 2,922                    | 2,697      | 2,697                         |
| 2019 CHEVROLET SILVERADO 1500 #172752    | 57,541             | 29,921                   | 27,620     | 27,620                        |
| TRACK REPAVE                             | 5,492,716          | 1,639,407                | 3,853,309  | 3,853,309                     |
| CONCRETE CURBING                         | 216,108            | 64,501                   | 151,607    | 151,607                       |
| TIMING LOOPS                             | 14,450             | 4,313                    | 10,137     | 10,137                        |
| PERIMETER ROAD PAVING                    | 168,960            | 50,429                   | 118,531    | 118,531                       |
| INFIELD LANDSCAPING                      | 61,726             | 8,950                    | 52,776     | 52,776                        |
| INFIELD CONCRETE PATH                    | 197,610            | 28,653                   | 168,957    | 168,957                       |
| INFIELD FENCING                          | 7,620              | 1,105                    | 6,515      | 6,515                         |
| INFIELD GAZEBO                           | 61,646             | 8,938                    | 52,708     | 52,708                        |
| INFIELD WATERFALL                        | 305,857            | 44,349                   | 261,508    | 261,508                       |
| FANZONE GAZEBO                           | 9,813              | 1,402                    | 8,411      | 8,411                         |
| TWIN BUILDINGS WATERFALL                 | 173,771            | 8,689                    | 165,082    | 165,082                       |
| GATE 3 ROCK LEDGE                        | 13,735             | 687                      | 13,048     | 13,048                        |
| LAND                                     | 527,385            | 0                        | 527,385    | 527,385                       |
| LAND IMPROVEMENTS (LANDSCAPING, ETC.)    | 224,490            | 224,490                  | 0          | 0                             |
| MUSEUM BUILDING                          | 17,560,571         | 7,785,937                | 9,774,634  | 9,774,634                     |
| MUSEUM DISPLAYS                          | 413,132            | 413,132                  | 0          | 0                             |
| TELEPHONE SYSTEM                         | 26,793             | 26,793                   | 0          | 0                             |
| SIGN ON BUILDING                         | 49,785             | 22,074                   | 27,711     | 27,711                        |
| MUSEUM FURNITURE                         | 315,082            | 315,082                  | 0          | 0                             |
| DISPLAY LIGHTING                         | 36,098             | 36,098                   | 0          | 0                             |
| MISCELLANEOUS ELECTRIC WORK              | 5,031              | 5,031                    | 0          | 0                             |
| AIR INTAKE AND VACUUM SYSTEM             | 56,336             | 56,336                   | 0          | 0                             |
| OFFICE COMPUTER EQUIPMENT                | 16,774             | 16,774                   | 0          | 0                             |
| TABLE TOPS                               | 27,119             | 27,119                   | 0          | 0                             |

| Category / Item                                       | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| THEATRE EQUIPMENT                                     | 50,215             | 50,215                   | 0          | 0                             |
| SATELLITE DISHES                                      | 624                | 624                      | 0          | 0                             |
| ULTRASONIC MACHINE                                    | 10,681             | 10,681                   | 0          | 0                             |
| TOYOTA FORKLIFT                                       | 29,122             | 29,122                   | 0          | 0                             |
| EMS PROFESSIONAL SOFTWARE                             | 5,968              | 5,968                    | 0          | 0                             |
| MOTORCYCLE LIFT                                       | 19,009             | 19,009                   | 0          | 0                             |
| SCISSOR 19FT-21FT ELEC                                | 10,800             | 10,800                   | 0          | 0                             |
| STIANLESS STEEL TENSILE POLE                          | 3,706              | 3,706                    | 0          | 0                             |
| CASH REGISTERS (2DT10 2 POS DISPLAYS 2 DRAWERS)       | 6,869              | 6,869                    | 0          | 0                             |
| 10 EXECUTIVE WORK CHAIRS                              | 21,348             | 21,348                   | 0          | 0                             |
| GIFT SHOP SHELVES, AND FURNITURE                      | 10,075             | 10,075                   | 0          | 0                             |
| BARRY'S FURNITURE                                     | 1,341              | 1,341                    | 0          | 0                             |
| RESTORATION SHOP                                      | 7,000              | 4,247                    | 2,753      | 2,753                         |
| KITCHEN                                               | 13,610             | 8,265                    | 5,345      | 5,345                         |
| RACE SHOP                                             | 16,280             | 9,883                    | 6,397      | 6,397                         |
| SUNNEN ROD HOME                                       | 3,500              | 3,500                    | 0          | 0                             |
| SUNNEN 616 HONE                                       | 17,500             | 17,500                   | 0          | 0                             |
| MAGNAFLUX MACHINE                                     | 4,900              | 4,900                    | 0          | 0                             |
| VALVE GUIDE, SEAT MACHINE, AND REFACER W/ ACCESSORIES | 37,865             | 37,865                   | 0          | 0                             |
| TOOLS                                                 | 486                | 486                      | 0          | 0                             |
| CYLINDER HONE AND ACCESSORIES                         | 48,810             | 48,810                   | 0          | 0                             |
| DIGITALLY CONTROL BALANCER                            | 19,500             | 19,500                   | 0          | 0                             |
| GAS SPRAY WASHER                                      | 10,100             | 10,100                   | 0          | 0                             |
| SINGLE STAGE HONING AND ACESSORIES                    | 5,434              | 5,434                    | 0          | 0                             |
| DRILL AND ACCESSORIES                                 | 9,478              | 9,478                    | 0          | 0                             |
| CAP AND ROD GRINDER AND ACCESSORIES                   | 3,480              | 3,480                    | 0          | 0                             |
| HONING MACHINE AND ACCESSORIES                        | 10,975             | 10,975                   | 0          | 0                             |
| 400 FOLDING CHAIRS AND 8 CADDYS                       | 14,564             | 14,564                   | 0          | 0                             |
| NEW DISPLAY LIGHTING                                  | 55,833             | 55,833                   | 0          | 0                             |
| CABINETS AND SHELVES FOR CAR RESTORATION              | 3,375              | 3,375                    | 0          | 0                             |

| Category / Item                                           | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-----------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| COUNTERTOPS/SPLASHGUARDS FOR CAR RESTORATION              | 14,543             | 14,543                   | 0          | 0                             |
| ADDITONAL CONSTRUCTION ON MUSEUM                          | 118,469            | 51,514                   | 66,955     | 66,955                        |
| TOOL CABINETS FOR MACHINE SHOP                            | 20,417             | 20,417                   | 0          | 0                             |
| RESTORATION SHELVING FOR PARTS ROOM                       | 7,830              | 7,830                    | 0          | 0                             |
| 3 FIREPROOF 4 DRAWER FILE CABINETS                        | 3,210              | 3,210                    | 0          | 0                             |
| WORK TABLES WIRING                                        | 4,053              | 4,053                    | 0          | 0                             |
| 15 TENSILE POLES AND BLACK BELT FOR RESTORATION AREA      | 2,260              | 2,260                    | 0          | 0                             |
| S/S COUNTER TOPS AND WALL SPLASHES FOR WORKSTATIONS       | 9,800              | 9,800                    | 0          | 0                             |
| NEW GENERATOR PANEL                                       | 2,217              | 921                      | 1,296      | 1,296                         |
| STORAGE CABINETS FOR RESTORATION                          | 7,248              | 7,248                    | 0          | 0                             |
| ADDITIONAL MAIN AREA DISPLAY LIGHTING                     | 88,759             | 88,759                   | 0          | 0                             |
| TRACK LIGHTING 5TH FLOOR                                  | 14,976             | 14,976                   | 0          | 0                             |
| PIANO                                                     | 18,900             | 18,900                   | 0          | 0                             |
| MUSEUM BENCHES                                            | 5,655              | 5,655                    | 0          | 0                             |
| MOTORCYCLE LIFT                                           | 3,353              | 3,353                    | 0          | 0                             |
| WASH SHOP CURBING                                         | 14,980             | 14,980                   | 0          | 0                             |
| TIRE SEAT                                                 | 6,855              | 6,855                    | 0          | 0                             |
| MOTORCYCLE SHOP EXHIBIT                                   | 13,944             | 13,944                   | 0          | 0                             |
| MILITARY BIKE EXHIBIT                                     | 20,586             | 20,586                   | 0          | 0                             |
| DAYTONA TRACK EXHIBIT                                     | 100,505            | 100,505                  | 0          | 0                             |
| ACCESSORY DISPLAY CASE EAST SIDE                          | 27,090             | 27,090                   | 0          | 0                             |
| ACCESSORY DISPLAY CASE WEST SIDE                          | 24,213             | 24,213                   | 0          | 0                             |
| 3RD FLOOR DISPLAY RACK                                    | 22,684             | 22,684                   | 0          | 0                             |
| ATRIUM RACKS                                              | 68,628             | 68,628                   | 0          | 0                             |
| BASEMENT STORAGE SYSTEM INCLUDING PALLETS AND 2 92" RACKS | 127,539            | 127,539                  | 0          | 0                             |
| BOARD TRACK                                               | 3,100              | 3,100                    | 0          | 0                             |
| INFLATABLE CHURCH                                         | 44,294             | 44,294                   | 0          | 0                             |
| FOUNTAIN                                                  | 33,040             | 33,040                   | 0          | 0                             |
| SOUND SYSTEM FOR BARBER ROOM                              | 3,947              | 3,947                    | 0          | 0                             |
| VIDEO AND DVD EDITING SYSTEM                              | 8,697              | 8,697                    | 0          | 0                             |

| Category / Item                                 | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| GREAS EMONKEY CLASSIC ULTRASONIC MACHINE        | 11,099             | 11,099                   | 0          | 0                             |
| SCISSOR LIFT                                    | 57,500             | 57,500                   | 0          | 0                             |
| PARTS SHELIVING                                 | 2,233              | 2,233                    | 0          | 0                             |
| TOWER PROJECT, 78 PALLETS, AND RACKS 1 AND 2    | 146,099            | 146,099                  | 0          | 0                             |
| 4TH FLOOR DISPLAY AND GAS CANOPY                | 9,882              | 9,882                    | 0          | 0                             |
| OIL PREHEATER FOR RACE CARS                     | 2,290              | 2,290                    | 0          | 0                             |
| MORBIDELLI DISPLAY                              | 70,242             | 70,242                   | 0          | 0                             |
| NEW LIGHT FIXTURES THRU OUT MUSEUM FRO DIAPLAYS | 13,669             | 13,669                   | 0          | 0                             |
| LAY IN PANELS FOR DOWNSTAIRS EXHIBIT RACKS      | 3,900              | 3,900                    | 0          | 0                             |
| MONOLITH                                        | 6,662              | 6,662                    | 0          | 0                             |
| FIRST FLOOR ARRAY                               | 4,525              | 4,525                    | 0          | 0                             |
| DISPLAY BOXES AND Y ARRAY                       | 11,262             | 11,262                   | 0          | 0                             |
| TIRE SEAT                                       | 2,672              | 2,672                    | 0          | 0                             |
| SURTEES DISPLAY                                 | 10,297             | 10,297                   | 0          | 0                             |
| CRATE Y ARRAY                                   | 2,391              | 2,391                    | 0          | 0                             |
| TOSHIBA COPIER                                  | 7,012              | 7,012                    | 0          | 0                             |
| NEW ARRAY                                       | 11,716             | 11,716                   | 0          | 0                             |
| GURNEY RAMP                                     | 2,816              | 2,816                    | 0          | 0                             |
| STORAGE AND MEMORY FOR COMPUTER SERVER          | 3,629              | 3,629                    | 0          | 0                             |
| BELIMO ACTUATORS ON OUTSIDE AIR DAMPERS         | 10,193             | 10,193                   | 0          | 0                             |
| APPRAISAL ON 6040 BARBER MOTORSPORTS PARKWAY    | 6,500              | 0                        | 6,500      | 6,500                         |
| 3 DISPLAY CARTS                                 | 9,000              | 9,000                    | 0          | 0                             |
| NEW PHONE SYSTEM                                | 13,194             | 13,194                   | 0          | 0                             |
| 2 CURTAIN CARTS                                 | 4,500              | 4,500                    | 0          | 0                             |
| ADDITION TO SURTEES EXHIBIT                     | 10,244             | 10,244                   | 0          | 0                             |
| REZTEK FLOORING                                 | 3,726              | 3,726                    | 0          | 0                             |
| 6 MDF BOXES                                     | 2,910              | 2,910                    | 0          | 0                             |
| MOTORCYCLE COLUMNS                              | 115,599            | 115,599                  | 0          | 0                             |
| STAIRCASE FOR BASEMENT                          | 22,952             | 8,755                    | 14,197     | 14,197                        |
| POWER LINE CONDITIONER                          | 2,987              | 2,987                    | 0          | 0                             |

| Category / Item                                    | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| LOTUS DISPLAY RACKS                                | 17,050             | 17,050                   | 0          | 0                             |
| FLOWER SCULPTURES                                  | 5,500              | 5,500                    | 0          | 0                             |
| VESCO STREAMLINE MURAL                             | 5,635              | 5,635                    | 0          | 0                             |
| DAN GURNEY MURAL                                   | 8,840              | 8,840                    | 0          | 0                             |
| 100 LIGHT FIXTURES FOR DISPLAYS                    | 15,798             | 5,755                    | 10,043     | 10,043                        |
| DISPLAY CABINETS                                   | 16,718             | 16,718                   | 0          | 0                             |
| 3 SMALL AND 3 LARGE CRATES                         | 2,775              | 2,775                    | 0          | 0                             |
| CABINETS FOR MUSEUM                                | 7,504              | 7,504                    | 0          | 0                             |
| VIDEO PROJECTOR OF BARBER ROOM                     | 4,874              | 4,874                    | 0          | 0                             |
| PENNY CRUSHER                                      | 3,389              | 3,389                    | 0          | 0                             |
| PICTURE WALL                                       | 2,558              | 2,558                    | 0          | 0                             |
| GENERAL EXHIBITS                                   | 4,106              | 4,106                    | 0          | 0                             |
| ROGERS DISPLAY                                     | 21,804             | 21,804                   | 0          | 0                             |
| DISPLAY LIGHTING                                   | 16,961             | 16,961                   | 0          | 0                             |
| ENGLISH PHONE BOOTH                                | 5,950              | 5,950                    | 0          | 0                             |
| LOTUS LOGOS                                        | 5,642              | 5,642                    | 0          | 0                             |
| MORBIDELLI EXHIBIT                                 | 3,117              | 3,117                    | 0          | 0                             |
| 740 ACRES LAND                                     | 4,312,452          | 0                        | 4,312,452  | 4,312,452                     |
| 6 SHORT DISPLAY BOXES                              | 3,688              | 3,688                    | 0          | 0                             |
| VIDEO SHADOW BOXES FOR HARLEY DAVIDSON BUILDING    | 4,255              | 4,255                    | 0          | 0                             |
| MOTORCYCLE DISPLAY FRONT END                       | 2,556              | 2,556                    | 0          | 0                             |
| OMAX 55100/30HP WATERJET                           | 120,000            | 120,000                  | 0          | 0                             |
| HITACHI LCD PROJECTOR FOR THEATRE                  | 6,563              | 6,563                    | 0          | 0                             |
| ROPER WHITNEY MODEL 152 FOOT SHEAR                 | 3,370              | 3,370                    | 0          | 0                             |
| KINETIC SCULPTURE                                  | 7,500              | 7,500                    | 0          | 0                             |
| MOBILE CLOTHING DISPLAY WITH LEXAN COVER           | 5,939              | 5,939                    | 0          | 0                             |
| PROFORMER FINGER BRAKE MODEL U4-9714               | 6,645              | 6,645                    | 0          | 0                             |
| 90 ACRES PURCHASED BY BARBER MOTORSPORTS PARK LLC2 | 544,386            | 0                        | 544,386    | 544,386                       |
| KINETIC SCULPTURES                                 | 2,050              | 2,050                    | 0          | 0                             |
| 5TH FLOOR PA SYSTEM                                | 7,631              | 7,631                    | 0          | 0                             |



| Category / Item                                                         | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| FRONT END DISPLAY                                                       | 3,303              | 3,303                    | 0          | 0                             |
| DISPLAY BOXES FOR ENGINES                                               | 11,575             | 11,575                   | 0          | 0                             |
| MONOLITHS                                                               | 3,755              | 3,755                    | 0          | 0                             |
| SERVER COMPUTER                                                         | 18,726             | 18,726                   | 0          | 0                             |
| POS RETAIL SYSTEM                                                       | 8,365              | 8,365                    | 0          | 0                             |
| HVAC MOTORS                                                             | 16,725             | 4,021                    | 12,704     | 12,704                        |
| SIGNATURE MURAL                                                         | 2,277              | 2,277                    | 0          | 0                             |
| QUINCY DIRECT DRIVE COMPRESSOR                                          | 12,837             | 12,837                   | 0          | 0                             |
| SECURITY SYSTEM                                                         | 74,016             | 74,016                   | 0          | 0                             |
| WIRELESS INTERNET                                                       | 12,038             | 12,038                   | 0          | 0                             |
| BABBOT POURING STATION,<br>BEARING CHELL CUTTER AND LINE BORING MACHINE | 17,246             | 17,246                   | 0          | 0                             |
| DO ALL BANDSAW                                                          | 3,000              | 3,000                    | 0          | 0                             |
| 2GB DVR                                                                 | 4,567              | 4,567                    | 0          | 0                             |
| MOTORCYCLE CLOCK                                                        | 3,177              | 3,177                    | 0          | 0                             |
| PHONE SYSTEM                                                            | 15,975             | 15,975                   | 0          | 0                             |
| TRUSS                                                                   | 3,700              | 3,700                    | 0          | 0                             |
| HVAC SYSTEM                                                             | 573,488            | 112,124                  | 461,364    | 461,364                       |
| OFFICE FURNITURE                                                        | 2,018              | 2,018                    | 0          | 0                             |
| COUNTER TOP IN PATIO ROOM                                               | 4,287              | 4,287                    | 0          | 0                             |
| DISPLAY SHELVING FOR STORE                                              | 3,977              | 3,977                    | 0          | 0                             |
| CUBICLE IN LIBRARY FOR STORE MANAGER                                    | 8,329              | 8,098                    | 231        | 231                           |
| NEWSSTAND DISPLAY                                                       | 6,558              | 6,558                    | 0          | 0                             |
| COMPUTER SERVER                                                         | 29,262             | 29,262                   | 0          | 0                             |
| POS SOFTWARE FOR STORE                                                  | 15,925             | 15,925                   | 0          | 0                             |
| 2014 CHEVY EXPRESS VAN                                                  | 37,200             | 19,628                   | 17,572     | 17,572                        |
| MBUSA CHAIRS                                                            | 4,659              | 4,659                    | 0          | 0                             |
| NEW OVERHEAD ROLLING DOOR SYSTEM                                        | 11,820             | 11,820                   | 0          | 0                             |
| PROJECTOR                                                               | 5,673              | 5,672                    | 1          | 1                             |
| SCREEN                                                                  | 4,767              | 4,767                    | 0          | 0                             |
| VAPOR HONE 1000                                                         | 10,842             | 10,842                   | 0          | 0                             |

| Category / Item                                                | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| IP PTZ CAMERA ON CORNER OF MUSEUM TO VIEW WALK BRIDGE          | 2,756              | 2,756                    | 0          | 0                             |
| EZ STAGE                                                       | 10,276             | 10,276                   | 0          | 0                             |
| FOLDING TABLES AND CARTS                                       | 2,888              | 2,888                    | 0          | 0                             |
| 16 CHROME SIDE CHAIRS                                          | 1,676              | 1,676                    | 0          | 0                             |
| MUSEUM BRIDGE                                                  | 1,557,162          | 1,120,405                | 436,757    | 436,757                       |
| CISCO MS220 48 PORT POE NETWORK SWITCH                         | 3,726              | 3,700                    | 26         | 26                            |
| CISCO MX84 FIREWALL                                            | 5,070              | 5,035                    | 35         | 35                            |
| CISCO MS220 48 PORT POE NETWORK SWITCH                         | 3,917              | 3,890                    | 27         | 27                            |
| 2017 KAWASAKI MULE #500428                                     | 9,124              | 8,802                    | 322        | 322                           |
| 49.5 ACRES LOT G                                               | 175,000            | 0                        | 175,000    | 175,000                       |
| LAND SURVEY                                                    | 4,668              | 0                        | 4,668      | 4,668                         |
| ROLLING OVERHEAD FIRE DOOR REPLACEMENT                         | 6,910              | 805                      | 6,105      | 6,105                         |
| TV FOR SECURITY CAMERA VIEW                                    | 6,869              | 6,540                    | 329        | 329                           |
| HP PROLIANT DL380 G7                                           | 3,973              | 3,782                    | 191        | 191                           |
| HP D2600 DISK ENCLOSURE                                        | 2,713              | 2,583                    | 130        | 130                           |
| INDUSTRIAL BATTERY, WATERING GUN, SINGLE POINT WATERING SYSTEM | 7,180              | 6,836                    | 344        | 344                           |
| 20' ENCLOSED CAR TRAILER 4F-A4202-9-JC147563                   | 26,819             | 24,502                   | 2,317      | 2,317                         |
| MUSEUM EXPANSION GENERAL BUILDING                              | 11,087,014         | 1,125,284                | 9,961,730  | 9,961,730                     |
| MUSEUM EXPANSION LANDSCAPING                                   | 104,580            | 68,367                   | 36,213     | 36,213                        |
| MUSUEM EXPANSION DISPLAYS                                      | 265,899            | 242,925                  | 22,974     | 22,974                        |
| MUSEUM EXPANSION SIGNAGE                                       | 14,050             | 7,738                    | 6,312      | 6,312                         |
| MUSEUM EXPANSION HVAC                                          | 1,806,439          | 183,346                  | 1,623,093  | 1,623,093                     |
| MUSEUM EXPANSION ELECTRICAL                                    | 1,562,811          | 158,619                  | 1,404,192  | 1,404,192                     |
| MUSEUM EXPANSION FIBER                                         | 14,665             | 13,398                   | 1,267      | 1,267                         |
| MUSEUM EXPANSION SECURITY SYSTEM                               | 113,113            | 11,480                   | 101,633    | 101,633                       |
| MUSEUM EXPANSION FURNITURE AND FIXTURES                        | 70,157             | 59,200                   | 10,957     | 10,957                        |
| MUSEUM EXPANSION ROOF                                          | 276,349            | 28,048                   | 248,301    | 248,301                       |
| MUSEUM EXPANSION OVERHEAD DOORS                                | 45,288             | 4,596                    | 40,692     | 40,692                        |
| MUSEUM EXPANSION BATHROOMS                                     | 119,469            | 12,125                   | 107,344    | 107,344                       |
| MUSEUM EXPANSION ELEVATORS                                     | 474,744            | 48,185                   | 426,559    | 426,559                       |

| Category / Item                                    | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| MUSEUM EXPANSION FIRE PROTECTION                   | 183,116            | 18,585                   | 164,531    | 164,531                       |
| MUSEUM EXPANSION PLUMBING                          | 312,464            | 31,714                   | 280,750    | 280,750                       |
| PENNY PRESS WITH FOUR IMAGES ON DIE ROLLER         | 3,927              | 3,588                    | 339        | 339                           |
| NEW AIR DRYER FOR COMPRESSOR                       | 3,375              | 3,083                    | 292        | 292                           |
| AUTOMATED DOOR LOCKS FOR LOADING DOCK              | 3,911              | 3,573                    | 338        | 338                           |
| RADIOS                                             | 6,548              | 5,982                    | 566        | 566                           |
| BUELL DISPLAY ON 5TH FLOOR                         | 24,139             | 24,139                   | 0          | 0                             |
| ELECTRIC PANEL FOR PLATING ROOM                    | 6,944              | 482                      | 6,462      | 6,462                         |
| ENGRESS TO MUSEUM                                  | 51,521             | 51,521                   | 0          | 0                             |
| 5TH FLOOR SCOOTER DISPLAY                          | 10,064             | 10,064                   | 0          | 0                             |
| SIRIUSWARE POS SYSTEM: HARDWARE                    | 27,457             | 27,457                   | 0          | 0                             |
| SIRIUSWARE POS SYSTEM: INSTALLATION                | 35,062             | 35,062                   | 0          | 0                             |
| SIRIUSWARE POS SYSTEM: SOFTWARE LICENSE            | 7,500              | 7,500                    | 0          | 0                             |
| SIRIUSWARE POS SYSTEM: SOFTWARE LICENSE            | 60,654             | 60,654                   | 0          | 0                             |
| THEATER UPGRADES                                   | 34,955             | 34,955                   | 0          | 0                             |
| LOOK TRAILER ENCLOSED 2018 WHITE #029151           | 2,500              | 2,500                    | 0          | 0                             |
| 2 CAMERAS ON TOP OF MUSEUM TO VIEW BRIDGE ACTIVITY | 3,677              | 3,677                    | 0          | 0                             |
| 90" SHARP TV                                       | 5,619              | 2,922                    | 2,697      | 2,697                         |
| MODEL DISPLAY CABINETS                             | 62,888             | 32,702                   | 30,186     | 30,186                        |
| MODEL COLLECTION                                   | 168,642            | 87,693                   | 80,949     | 80,949                        |
| HORIZONTAL HANGING CAR RACKS ON 1ST FLOOR          | 46,080             | 23,962                   | 22,118     | 22,118                        |
| LOTUS CAR PLATFORMS ON 2ND FLOOR                   | 17,793             | 9,253                    | 8,540      | 8,540                         |
| LOTUS F1 PEDESTALS ON 2ND FLOOR                    | 27,389             | 14,243                   | 13,146     | 13,146                        |
| VERTICAL LOTUS CAR RACKS ON 2ND FLOOR              | 19,800             | 10,296                   | 9,504      | 9,504                         |
| 5TH FLOOR DISPLAY BOXES                            | 22,981             | 11,950                   | 11,031     | 11,031                        |
| HIKVISION DVR EQUIPMENT                            | 9,905              | 3,467                    | 6,438      | 6,438                         |
| 9 SECURITY CAMERAS                                 | 8,596              | 3,009                    | 5,587      | 5,587                         |
| 2021 CHEVY SILVERADO #164609                       | 46,133             | 46,133                   | 0          | 0                             |
| EP352P BLACK ULTRASONIC CLEANING SYSTEM            | 11,000             | 2,750                    | 8,250      | 8,250                         |
| TURN 9 KITCHEN EQUIPMENT                           | 5,486              | 1,372                    | 4,114      | 4,114                         |

| Category / Item                        | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| TURN 9 BUILDING IMPROVEMENTS           | 42,394             | 589                      | 41,805     | 41,805                        |
| TURN 9 KITCHEN ELECTRICAL IMPROVEMENTS | 15,225             | 211                      | 15,014     | 15,014                        |
| TURN 9 KITCHEN HVAC                    | 7,817              | 109                      | 7,708      | 7,708                         |
| TURN 9 KITCHEN PLUMBING IMPROVEMENTS   | 11,100             | 154                      | 10,946     | 10,946                        |

**TY 2020 Loans from Officers Schedule**

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM  
**EIN:** 63-1125485

|                                            |                           |
|--------------------------------------------|---------------------------|
| <b>Item No.</b>                            | 1                         |
| <b>Lender's Name</b>                       | GEORGE W BARBER JR        |
| <b>Lender's Title</b>                      |                           |
| <b>Original Amount of Loan</b>             | 3000000                   |
| <b>Balance Due</b>                         |                           |
| <b>Date of Note</b>                        |                           |
| <b>Maturity Date</b>                       |                           |
| <b>Repayment Terms</b>                     | NO STATED REPAYMENT TERMS |
| <b>Interest Rate</b>                       | 0.000000000000            |
| <b>Security Provided by Borrower</b>       | NONE                      |
| <b>Purpose of Loan</b>                     | MUSEUM EXPENSES           |
| <b>Description of Lender Consideration</b> | NONE                      |
| <b>Consideration FMV</b>                   |                           |

**TY 2020 Mortgages and Notes Payable Schedule**

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

**Total Mortgage Amount:**

**Mortgages and Notes Payable Schedule**

|                                            |                           |
|--------------------------------------------|---------------------------|
| <b>Item No.</b>                            | 1                         |
| <b>Lender's Name</b>                       | GEORGE W BARBER JR        |
| <b>Lender's Title</b>                      |                           |
| <b>Relationship to Insider</b>             | DISQUALIFIED PERSON       |
| <b>Original Amount of Loan</b>             | 3,000,000                 |
| <b>Balance Due</b>                         | 0                         |
| <b>Date of Note</b>                        |                           |
| <b>Maturity Date</b>                       |                           |
| <b>Repayment Terms</b>                     | NO STATED REPAYMENT TERMS |
| <b>Interest Rate</b>                       | 0.000000000000            |
| <b>Security Provided by Borrower</b>       | NONE                      |
| <b>Purpose of Loan</b>                     | MUSEUM EXPENSES           |
| <b>Description of Lender Consideration</b> | NONE                      |
| <b>Consideration FMV</b>                   |                           |

**Mortgages and Notes Payable Schedule**

|                                            |                |
|--------------------------------------------|----------------|
| <b>Item No.</b>                            | 2              |
| <b>Lender's Name</b>                       | NBC (AL SAVES) |
| <b>Lender's Title</b>                      |                |
| <b>Relationship to Insider</b>             |                |
| <b>Original Amount of Loan</b>             | 729,428        |
| <b>Balance Due</b>                         | 0              |
| <b>Date of Note</b>                        |                |
| <b>Maturity Date</b>                       |                |
| <b>Repayment Terms</b>                     |                |
| <b>Interest Rate</b>                       |                |
| <b>Security Provided by Borrower</b>       |                |
| <b>Purpose of Loan</b>                     | HVAC           |
| <b>Description of Lender Consideration</b> |                |
| <b>Consideration FMV</b>                   |                |

# TY 2020 Other Assets Schedule

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

## Other Assets Schedule

| Description             | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|-------------------------|-----------------------------------|-----------------------------|------------------------------------|
| OTHER DEFERRED EXPENSES | 210                               | 7,452                       | 7,452                              |
| BICYCLES                | 9,041                             | 9,041                       | 9,041                              |
| INVENTORY - IN TRANSIT  | 210,000                           | 50,700                      | 50,700                             |
| OUTBOARD MOTORS         | 294,962                           | 294,962                     | 294,962                            |
| WORK IN PROGRESS        | 82,661                            | 342,732                     | 342,732                            |
| OTHER EXHIBIT ITEMS     | 755,151                           | 939,803                     | 939,803                            |
| CARS                    | 6,771,692                         | 7,594,841                   | 7,594,841                          |
| MOTORCYCLES             | 14,584,832                        | 15,341,176                  | 15,341,176                         |



**TY 2020 Other Decreases Schedule**

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM

**EIN:** 63-1125485

| Description                                        | Amount  |
|----------------------------------------------------|---------|
| UNREALIZED TAX GAIN ON RECEIPT OF DONATED PROPERTY | 236,655 |

**TY 2020 Other Expenses Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485**Other Expenses Schedule**

| Description                    | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| ADDRESS SYSTEM                 | 585                            | 115                   | 115                 | 470                                   |
| ADVERTISING                    | 114,980                        | 0                     | 20,114              | 94,866                                |
| BOND EXPENSE                   | 2,200                          | 0                     | 385                 | 1,815                                 |
| BUILDING & LANDSCAPING EXPENSE | 147,337                        | 28,217                | 28,217              | 119,120                               |
| BUILDING REPAIR/MAINTENANCE    | 112,471                        | 22,186                | 22,186              | 90,285                                |
| CAMERA SYSTEM                  | 113,942                        | 310                   | 19,733              | 94,209                                |
| COMPUTER EXPENSE               | 15,836                         | 0                     | 2,770               | 13,066                                |
| CONTRACT SERVICES              | 49,983                         | 0                     | 707                 | 49,276                                |
| DISPLAYS                       | 77,840                         | 0                     | 13,617              | 64,223                                |
| DUES & MEMBERSHIPS             | 3,183                          | 0                     | 554                 | 2,629                                 |

**Other Expenses Schedule**

| Description                   | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| EMPLOYEE & VOLUNTEER EXPENSES | 3,687                          | 0                     | 645                 | 3,042                                 |
| EMS SERVICES                  | 94,293                         | 94,293                | 94,293              | 0                                     |
| FLAGS & SIGNAGE               | 8,553                          | 1,687                 | 1,687               | 6,866                                 |
| FUEL                          | 29,977                         | 0                     | 0                   | 29,977                                |
| GENERAL & ADMIN               | 61,805                         | 0                     | 10,812              | 50,993                                |
| INSURANCE                     | 195,980                        | 22,983                | 40,175              | 155,805                               |
| JANITORIAL                    | 87,588                         | 6,897                 | 16,103              | 71,485                                |
| MACHINE SHOP SUPPLIES         | 24,360                         | 0                     | 4,261               | 20,099                                |
| NEWSLETTER                    | 14,463                         | 0                     | 2,530               | 11,933                                |
| OFFICE EQUIPMENT              | 11,560                         | 0                     | 1,945               | 9,615                                 |

**Other Expenses Schedule**

| Description        | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| OFFICE SUPPLIES    | 17,356                         | 0                     | 3,008               | 14,348                                |
| PARTS & MATERIALS  | 458                            | 0                     | 73                  | 385                                   |
| TRACK MAINTENANCE  | 53,637                         | 10,154                | 10,154              | 43,483                                |
| TRACK SWEEPING     | 1,538                          | 303                   | 303                 | 1,235                                 |
| UNIFORMS           | 8,277                          | 0                     | 1,258               | 7,019                                 |
| UTILITIES          | 477,668                        | 35,098                | 86,709              | 390,958                               |
| VEHICLE REPAIRS    | 31,217                         | 0                     | 1,907               | 29,310                                |
| MISCELLANEOUS      | 46                             | 0                     | 0                   | 46                                    |
| PAYROLL PROCESSING | 11,518                         | 0                     | 1,070               | 10,448                                |
| RENT               | 330                            | 0                     | 37                  | 293                                   |

**Other Expenses Schedule**

| <b>Description</b>         | <b>Revenue and<br/>Expenses per<br/>Books</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|----------------------------|-----------------------------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| COLLECTION MAINTENANCE     | 6,871                                         | 0                                | 1,202                          | 5,669                                                |
| EQUIPMENT REPAIR           | 12,339                                        | 0                                | 575                            | 11,764                                               |
| EDUCATION EXPENSES         | 446                                           | 0                                | 43                             | 403                                                  |
| PARK SECURITY              | 2,458                                         | 485                              | 485                            | 1,973                                                |
| EVENT EXPENSES             | 11,107                                        | 11,107                           | 11,107                         | 0                                                    |
| MEMBERSHIP EXPENSES        | 14,857                                        | 0                                | 2,599                          | 12,258                                               |
| OTHER FUNDRAISING EXPENSES | 7,211                                         | 0                                | 0                              | 7,211                                                |
| PROPANE                    | 3,419                                         | 0                                | 0                              | 3,419                                                |

**TY 2020 Other Income Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485**Other Income Schedule**

| Description       | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|-------------------|-----------------------------------|--------------------------|---------------------|
| MUSEUM ADMISSIONS | 321,326                           |                          | 321,326             |
| MEMBERSHIPS       | 125,964                           |                          | 125,964             |
| VINTAGE FESTIVAL  | 2,099                             |                          | 2,099               |
| DISCOUNTS         | 4,742                             |                          | 4,742               |

**TY 2020 Other Liabilities Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485

| Description       | Beginning of Year<br>- Book Value | End of Year -<br>Book Value |
|-------------------|-----------------------------------|-----------------------------|
| VENDOR PREPAID    | 1,358                             | 1,358                       |
| SALES TAX PAYABLE | 7,729                             | 5,245                       |

**TY 2020 Other Professional Fees Schedule****Name:** BARBER VINTAGE MOTORSPORTS MUSEUM**EIN:** 63-1125485

| <b>Category</b>    | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|--------------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| EMPLOYEE SCREENING | 2,384         | 0                                | 410                            | 1,974                                                |



**TY 2020 Taxes Schedule**

**Name:** BARBER VINTAGE MOTORSPORTS MUSEUM  
**EIN:** 63-1125485

**Taxes Schedule**

| Category           | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|--------------------|--------|--------------------------|------------------------|---------------------------------------------|
| TAXES AND LICENSES | 57,046 | 2,419                    | 13,670                 | 43,376                                      |

|                                                                                                                              |                                                                                                                                                                                            |                                              |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Schedule B</b><br>(Form 990, 990-EZ, or 990-PF)<br><small>Department of the Treasury<br/>Internal Revenue Service</small> | <b>Schedule of Contributors</b><br><br>▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b><br>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information. | OMB No. 1545-0047                            |
|                                                                                                                              |                                                                                                                                                                                            | <b>2020</b>                                  |
| Name of the organization<br>BARBER VINTAGE MOTORSPORTS MUSEUM                                                                |                                                                                                                                                                                            | Employer identification number<br>63-1125485 |

Organization type (check one):

|                    |                                                                                                           |
|--------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Filers of:</b>  | <b>Section:</b>                                                                                           |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization                                            |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization                                                       |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation                                   |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 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 33<sup>1</sup>/<sub>3</sub>% 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  
BARBER VINTAGE MOTORSPORTS MUSEUM

**Employer identification number**

63-1125485

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
|------------|-----------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| —          | See Additional Data Table         | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |
| —          |                                   | \$                         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution.) |

|                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| Name of organization<br>BARBER VINTAGE MOTORSPORTS MUSEUM | Employer identification number<br><br>63-1125485 |
|-----------------------------------------------------------|--------------------------------------------------|

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

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

|                                                           |                                              |
|-----------------------------------------------------------|----------------------------------------------|
| Name of organization<br>BARBER VINTAGE MOTORSPORTS MUSEUM | Employer identification number<br>63-1125485 |
|-----------------------------------------------------------|----------------------------------------------|

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.

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

Additional Data

Software ID:  
Software Version:  
EIN: 63-1125485  
Name: BARBER VINTAGE MOTORSPORTS MUSEUM

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution                                                                 |
|------------|-------------------------------------|----------------------------|---------------------------------------------------------------------------------------------|
| <u>1</u>   | THE GEORGE W BARBER TRUST 5         | \$ 150,000                 | Person <input checked="" type="checkbox"/>                                                  |
|            | 27 INVERNESS CENTER PARKWAY         |                            | Payroll <input type="checkbox"/>                                                            |
|            | BIRMINGHAM, AL 35242                |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution.)            |
| <u>2</u>   | GEORGE W BARBER JR (IRA)            | \$ 100,000                 | Person <input checked="" type="checkbox"/>                                                  |
|            | 2173 CREST ROAD                     |                            | Payroll <input type="checkbox"/>                                                            |
|            | BIRMINGHAM, AL 35209                |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution.)            |
| <u>3</u>   | LINN-HENLEY CHARITABLE TRUST        | \$ 50,000                  | Person <input checked="" type="checkbox"/>                                                  |
|            | 2311 HIGHLAND AVENUE SOUTH SUITE 19 |                            | Payroll <input type="checkbox"/>                                                            |
|            | BIRMINGHAM, AL 35205                |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution.)            |
| <u>4</u>   | STEVE NELSON MANION ESTATE          | \$ 18,469                  | Person <input checked="" type="checkbox"/>                                                  |
|            | 12600 WEST COLFAX AVENUE NO C400    |                            | Payroll <input type="checkbox"/>                                                            |
|            | LAKEWOOD, CO 80215                  |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution.)            |
| <u>5</u>   | GEORGE W BARBER JR                  | \$ 12,700,000              | Person <input checked="" type="checkbox"/>                                                  |
|            | 27 INVERNESS CENTER PARKWAY         |                            | Payroll <input type="checkbox"/>                                                            |
|            | BIRMINGHAM, AL 35242                |                            | Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution.)            |
| <u>6</u>   | JOHN MICHAEL ELLER                  | \$ 50,000                  | Person <input checked="" type="checkbox"/>                                                  |
|            | 3552 CRITTENDEN ST                  |                            | Payroll <input type="checkbox"/>                                                            |
|            | ST LOUIS, MO 63118                  |                            | Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                                        |
|------------|-----------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>7</u>   | GRANT IAN THRALL PHD              | \$ 359,000                 | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 8703 SW 38TH AVENUE               |                            |                                                                                                                                                                                                    |
|            | GAINSVILLE, FL 32608              |                            |                                                                                                                                                                                                    |
| <u>8</u>   | JIM ROGERS                        | \$ 100,000                 | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 18 BOON LAY WAY 03-104            |                            |                                                                                                                                                                                                    |
|            | , SN                              |                            |                                                                                                                                                                                                    |
| <u>9</u>   | THOMAS HEADLEY                    | \$ 15,000                  | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 315 HERITAGE VALLEY DRIVE         |                            |                                                                                                                                                                                                    |
|            | SPRINGVILLE, AL 35146             |                            |                                                                                                                                                                                                    |
| <u>10</u>  | ESTATE OF ROBERT M DIXON          | \$ 70,000                  | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 526 W BOUNDARY STREET             |                            |                                                                                                                                                                                                    |
|            | EUFALA, AL 36027                  |                            |                                                                                                                                                                                                    |
| <u>11</u>  | PETE HANNA                        | \$ 190,000                 | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 7470 KINGS MOUNTAIN ROAD          |                            |                                                                                                                                                                                                    |
|            | VESTAVIA HILLS, AL 35242          |                            |                                                                                                                                                                                                    |
| <u>12</u>  | MARK JUNGE                        | \$ 5,000                   | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 2 NORTH ILLINOIS AVE              |                            |                                                                                                                                                                                                    |
|            | MANSFIELD, OH 44905               |                            |                                                                                                                                                                                                    |

**Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.**

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                                        |
|------------|-----------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>13</u>  | JAMES ELKIN                       | <u>\$ 9,000</u>            | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 1138 SAINT ANN STREET             |                            |                                                                                                                                                                                                    |
|            | JACKSON, MS 39202                 |                            |                                                                                                                                                                                                    |
| <u>14</u>  | JOHN WIX                          | <u>\$ 8,000</u>            | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II for noncash contribution.) |
|            | 15153 BLAKE DRIVE                 |                            |                                                                                                                                                                                                    |
|            | HARVEST, AL 35749                 |                            |                                                                                                                                                                                                    |



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

| (a)<br>No. from Part I | (b)<br>Description of noncash property given    | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|------------------------|-------------------------------------------------|------------------------------------------------|----------------------|
| <u>6</u>               | 1929 EXCELSIOR SUPER X OHC HILLCLIMB MOTORCYCLE | <u>\$ 50,000</u>                               | <u>2020-10-10</u>    |
| <u>7</u>               | 1993 PORSCHE 968 TURBO                          | <u>\$ 359,000</u>                              | <u>2020-03-05</u>    |
| <u>8</u>               | 1998 MERCEDES SLK230 CUSTOM                     | <u>\$ 50,000</u>                               | <u>2020-03-23</u>    |
| <u>8</u>               | 1999 MERCEDES G300DT                            | <u>\$ 50,000</u>                               | <u>2020-03-23</u>    |
| <u>9</u>               | 1972 LOTUS EUROPA                               | <u>\$ 15,000</u>                               | <u>2020-08-04</u>    |
| <u>10</u>              | 1955 AUSTIN HEALEY 100 SPORTS                   | <u>\$ 70,000</u>                               | <u>2020-09-01</u>    |
| <u>11</u>              | 2012 FORD MUSTANG SHELBY 1000                   | <u>\$ 190,000</u>                              | <u>2020-10-07</u>    |
| <u>12</u>              | 2008 SUZUKI GSXR1000                            | <u>\$ 5,000</u>                                | <u>2020-02-20</u>    |
| <u>13</u>              | 2002 DUCATI MH900E                              | <u>\$ 9,000</u>                                | <u>2020-07-30</u>    |
| <u>14</u>              | 2016 NORTON COMMANDO 961                        | <u>\$ 8,000</u>                                | <u>2020-10-01</u>    |