

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost	Prior Year		Method		Life	Current Year	Net Investment	Adjusted Net
		Acquired		Basis	Depreciation					Depreciation	Income	Income
MUSEUM OF TX ART BLDG IMP												
		12/31/14	\$	6,097	\$	1,101	S/L		39	\$	156	\$
REFRIGERATOR (MUS OF TX ART)												
		2/26/15		937		926	S/L		7		11	
4 WHEELER												
		3/16/15		7,650		7,650	S/L		5			
FIRE ENGINE												
		4/08/15		4,000		4,000	S/L		5			
2015 FORD TRUCK												
		8/17/15		50,347		50,347	S/L		5			
MUSEUM OF TX ART IMPROV												
		12/31/15		8,420		1,295	S/L		39		216	
MUSEUM OF TX FURN-BLDG IMP												
		12/31/15		6,347		976	S/L		39		163	
MUSEUM OF TX STONEWARE BLDG IMP												
		12/31/15		11,544		1,776	S/L		39		296	
SAWMILL BLDG												
		7/01/16		209,947		29,384	S/L		39		5,383	
LAND-HISTORIC HOUSE MUSEUM												
		5/30/14		45,043					0			
LAND-MUSEUM OF ECCLECTIC ART												
		5/30/14		72,518					0			
LAND-MUSEUM OF TX ART												
		5/30/14		62,450					0			
LAND-MUS OF TX STONEWARE												
		5/30/14		30,050					0			
LAND-PEL PT CONF CENTER 1												
		8/04/14		249,650					0			
LAND-PEL PT CONF CENTER 2												
		8/04/14		112,104					0			
LAND-MUS OF TX FURN												
		10/31/14		108,324					0			
LAND-SKYBRIDGE												
		8/21/14		35,000					0			

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Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost Basis		Prior Year Depreciation		Method		Life		Current Year Depreciation		Net Investment Income		Adjusted Net Income	
Acquired																	
ARCHAEOLOGICAL SITE: 131 AC																	
11/01/14	\$	197,000	\$														
ARCHAEOLOGICAL SITE: 46 AC																	
11/01/14		97,000															
21 WILDLIFE PRESERVES (785.41AC)																	
12/01/14		982,000															
7 WILDLIFE PRES (371.8502 AC)																	
4/28/16		833,440															
3 WILDLIFE PRES (.8881 AC)																	
3/11/16		9,510															
LAND-25 TRACTS																	
10/11/16		76,780															
LAND-SAW MILL BLDG																	
7/01/16		143,439															
INDIAN MUSEUM - HVAC																	
5/24/16		12,930															
BOBCAT																	
6/16/16		9,346															
WILDLIFE RESEARCH FACILITY																	
12/15/16		38,684															
LAND-WILDLIFE RES FAC																	
12/15/16		1,266															
MUS OF ECCLECTIC ART-WIRING																	
11/22/16		10,575															
SECURITY SYSTEM-SAWMILL																	
5/12/16		4,200															
2 TELEVISIONS																	
8/10/16		1,896															
SAWMILL-AIRHANDLER																	
1/19/17		7,500															
1404 UNIVERSITY																	
12/31/19		109,370															
1404 UNIVERSITY LAND																	
12/31/19		33,110															

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Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
1097 US 190 WAREHOUSE									
12/31/19	\$	152,790	\$	7,999	S/L	39	\$	3,917	\$
1097 US 190 LAND									
12/31/19		52,270				0			
LOT5 BLK12 WATERWOOD									
10/24/19		2,400				0			
LOT5 BLK 3 WATERWOOD									
9/29/19		17,691				0			
A/C - BIRMINGHAM HOUSE									
6/01/19		24,960		24,960	200DB	7			
A/C PELICAN POINT									
6/01/19		6,500		6,500	200DB	7			
500 AC- RESEARCH									
1/27/17		1,672,106				0			
3 TRACTS-FUTURE WILDLIFE PRES									
12/31/17		17,580				0			
POACHER CAMP LOT									
11/25/20		17,613				0			
2021 JEEP									
1/04/21		60,000		60,000	200DB	5			
HISTORIC HOUSE MUSEUM (BAIRD)									
5/30/14		169,957		7,082	Straight Line	39			
MUSEUM OF ECLECTIC ART (BIRMINGHAM)									
5/30/14		152,482		6,354	Straight Line	39			
MUSEUM OF TX ART (KING HOUSE)									
5/30/14		187,550		7,815	Straight Line	39			
MUSEUM OF TX STONEWARE (MARTIN)									
5/30/14		94,950		3,957	Straight Line	39			
PELICAN PT CONF CENTER 1									
8/04/14		250,350		8,826	Straight Line	39			
PELICAN PT-CONF CENTER 2									
8/04/14		247,896		8,740	Straight Line	39			
1220 SKYBRIDGE									
8/21/14		14,058		1,464	Straight Line	15			

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Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
SECURITY SYSTEM					
9/22/14 \$	3,162 \$	791	Straight Line	7	\$
MUSEUM OF TX FURNITURE (SMITHER)					
10/31/14	161,676	5,010	Straight Line	39	
PELICAN PT BLDG IMPROVEMENTS					
12/01/14	1,380	36	Straight Line	39	
MUSEUM OF TX ART-PARKING LOT					
12/19/14	18,388	1,456	Straight Line	15	
MUSEUM OF TX STONEWARE-WIRING					
12/31/14	10,933	866	Straight Line	15	
MUSEUM OF TX ART BLDG IMPROVE					
12/31/14	6,097	163	Straight Line	39	
REFRIGERATOR (MUS OF TX ART)					
2/26/15	937	123	Straight Line	7	
4 WHEELER					
3/16/15	7,650	1,275	Straight Line	5	
FIRE ENGINE					
4/08/15	4,000	600	Straight Line	5	
2015 FORD TRUCK					
8/17/15	50,347	4,196	Straight Line	5	
MUSEUM OF TX ART BLDG IMPROV					
12/31/15	8,420		Straight Line	39	
MUSEUM OF TX FURN BLDG IMPROV					
12/31/15	6,347		Straight Line	39	
MUSEUM OF TX STONEWARE BLD IMP					
12/31/15	11,544		Straight Line	39	
1401 - 19TH - MUSEUM					
12/28/18	90,220		Straight Line	39	
LAND-1401-19TH					
12/28/18	20,000				
1908 AVENUE N					
12/28/18	115,280		Straight Line	39	
LAND-1908 AVENUE N					
12/28/18	20,000				

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Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Total		\$ 8,578,790	\$ 559,088			\$ 53,306	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
ARCHAEOLOGICAL EXPLORATION	45			45
ART & DECOR FOR MUSEUMS (STMT	2,381			2,381
AUTOMOTIVE EXPENSE	36,201			36,201
DUES & SUBSCRIPTIONS	1,043			1,043
OFFICE EXPENSE	5,989			5,989
POSTAGE	2,777			2,777
REPAIR - EQUIPMENT	17,262			17,262
SECURITY	1,384			1,384
SOFTWARE	11,567			11,567
SUPPLIES	1,409			1,409
Total	\$ 80,058	\$ 0	\$ 0	\$ 80,058

Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
HISTORIC HOUSE MUSEUM (BAIRD)	\$ 169,957	\$ 169,957	\$	
MUSEUM OF ECLECTIC ART (BIRMINGHAM)	188,017	188,017		
MUSEUM OF TX ART (KING)	221,392	221,392		
MUSEUM OF TX STONEWARE (MARTIN)	130,357	130,357		
MUSEUM OF TX FURNITURE	168,023	168,023	47,520	
PELICAN PT CONFERENCE CENTER 1	5,792	506,126	506,126	

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Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment (continued)

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
1220 SKYBRIDGE	\$ 14,058	\$ 14,058	\$	\$
SECURITY SYSTEM	3,162	3,162		
4 WHEELER (CONSERVATION PRES)	7,650	7,650		
FIRE ENGINE (CONSERVATION PRES)	4,000	4,000		
2015 FORD TRUCK (CONSERV. PRES)	50,347	50,347		
BOBCAT	9,346	9,346		
MAIN OFFICE - 1401 - 19TH	90,220	90,220		
ADMIN OFF - 1908 AVE N	97,280	97,280		
MUSEUM OF AFR HIS1404 UNIVERSITY AVE	109,370	109,370		
SAWMILL BLDG - 1097 US 190	169,377	169,377		
2021 JEEP (CONSERV PROP)	60,000	60,000		
TELEVISIONS	1,896	1,896		
OLD TRAILER FACTORY	127,013	127,013		
LAND-HISTORIC HOUSE MUSEUM	45,043	45,043		
LAND-MUSEUM OF ECCLECTIC ART	72,518	72,518		
LAND-MUSEUM OF TX ART	62,450	62,450		
LAND-MUSEUM OF TX STONEWARE	30,050	30,050		
LAND-PELICAN PT CONF CENTER 1	249,650	249,650		
LAND-PELICAN PT CONF CENTER 2	112,104	112,104		
LAND-MUSEUM OF TX FURNITURE	108,324	108,324		
LAND-SKYBRIDGE	35,000	35,000		
ARCHAEOLOGICAL SITE: 131 AC	197,000	197,000		
ARCHAEOLOGICAL SITE: 46 AC	97,000	97,000		
21 WILDLIFE PRESERVES (785.41 AC)	982,000	982,000		
7 WILDLIFE PRESERVES (371.8502AC)	833,440	833,440		
3 WILDLIFE PRESERVES (.8881 AC)	9,510	9,510		
LAND-OLD TRAILER FACTORY	78,046	78,046		
LAND-SAWMILL BUILDING	143,439	143,439		
500 AC RESEARCH SITE	1,712,057	1,712,057		
3 TRACTS - FUTURE WILDLIFE PRES	94,360	94,360		
LAND-1401 19TH	20,000	20,000		
LAND-1908 AVENUE N	20,000	20,000		
LAND-1404 UNIVERSITY	33,110	33,110		
LAND - 1097 US 190	52,270	52,270		
LOT 5, BLK 3 WATERWOOD	17,691	17,691		
LOT 5, BLK 12 WATERWOOD	2,400	2,400		
POACHER CAMP LOT	17,613	17,613		

Federal Statements

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Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment (continued)

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Total	\$ 6,652,332	\$ 7,152,666	\$ 553,646	\$ 0

FYE: 12/31/2022

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
FEDERAL TAX	\$ 471
Total	\$ 471

Statement 9 - Form 990-PF, Part VI-A, Line 8b - Not Filing with Attorney General Explanation**Description**

NEITHER TEXAS ATTORNEY GENERAL OR SECRETARY OF STATE ACCEPT COPIES OF FORM 990PF. IN LIEU, A PERIODIC REPORT IS REQUIRED TO BE FILED AT LEAST EVERY FOUR YEARS.

Statement 10 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities**Description**

THE ETHICIAN FOUNDATION OWNS & OPERATES FIVE MUSEUMS. NUMEROUS CONFERENCES AND TOURS WERE CONDUCTED THROUGHOUT THE YEAR FOR THE GENERAL PUBLIC AND ORGANIZATIONS. ADDITIONAL ACQUISITIONS OF ART WORK & FURNISHINGS WERE OBTAINED FOR DISPLAY.

Statement 11 - Form 990-PF, Part VIII-A, Line 2 - Summary of Direct Charitable Activities**Description**

THE ETHICIAN FOUNDATION OWNS AND MAINTAINS 31 DEDICATED WILDLIFE PRESERVES (1158.15 ACRES) AS WELL AS TWO ARCHAEOLOGICAL SITES (177 ACRES). TOURS ARE PROVIDED AND ARCHAEOLOGICAL RESEARCH CONDUCTED. CONSERVATIONISTS UTILIZE THE CONFERENCE CENTERS ON SITE FOR THOSE PURPOSES.

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022Attachment
Sequence No **179**

Name(s) shown on return

THE ETHICIAN FOUNDATIONIdentifying number
30-0736697

Business or activity to which this form relates

MUSEUM OPERATIONS**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,677

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	46,629
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	53,306
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

There are no amounts for Page 2

Form 4562 (2022)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	--	----------------------------	--	---------------------------	------------------------------	----------------------------------	------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions

26 Property used more than 50% in a qualified business use:

2015 FORD TRUCK	08/17/15	100.00 %	50,347	50,347	5.0	S/L-		
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27 Property used 50% or less in a qualified business use:

		%				S/L-		
--	--	---	--	--	--	------	--	--

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year					
44 Total. Add amounts in column (f). See the instructions for where to report					

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed?☒ Yes ☐ No**24b** If "Yes," is the evidence written?☒ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions								
26 Property used more than 50% in a qualified business use:								
2021 JEEP	01/04/21	100.00 %	60,000		5.0	200DBHY		
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Federal Asset Report

MUSEUM OPERATIONS

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
1	HISTORIC HOUSE MUS (BAIRD)	5/30/14	169,957			169,957	39 MMS/L	33,229	4,358
2	MUS OF ECCLECTIC ART(BIRMINGHAM	5/30/14	152,482			152,482	39 MMS/L	29,812	3,910
3	MUSEUM OF TX ART (KING HOUSE)	5/30/14	187,550			187,550	39 MMS/L	36,668	4,809
4	MUSEUM OF TX STONEWARE (MARTI	5/30/14	94,950			94,950	39 MMS/L	18,564	2,435
5	PELICAN PT-CONF CENTER 1	8/04/14	250,350			250,350	39 MMS/L	47,342	6,419
6	PELICAN PT-CONF CENTER 2	8/04/14	247,896			247,896	39 MMS/L	46,878	6,356
9	MUSEUM OF TX FURN(SMITHIER)	10/31/14	161,676			161,676	39 MMS/L	29,882	4,146
10	PELICAN PT BLDG IMPR	12/01/14	1,380			1,380	39 MMS/L	249	36
13	MUSEUM OF TX ART BLDG IMP	12/31/14	6,097			6,097	39 MMS/L	1,101	156
18	MUSEUM OF TX ART IMPROV	12/31/15	8,420			8,420	39 MMS/L	1,295	216
19	MUSEUM OF TX FURN-BLDG IMP	12/31/15	6,347			6,347	39 MMS/L	976	163
20	MUSEUM OF TX STONEWARE BLDG II	12/31/15	11,544			11,544	39 MMS/L	1,776	296
21	SAWMILL BLDG	7/01/16	209,947			209,947	39 MMS/L	29,384	5,383
39	WILDLIFE RESEARCH FACILITY	12/15/16	38,684			38,684	39 MMS/L	5,001	992
44	SAWMILL-AIRHANDLER	1/19/17	7,500			7,500	15 HY 150DB	5,163	233
45	1404 UNIVERSITY	12/31/19	109,370		X	109,370	39 MMS/L	5,726	2,804
47	1097 US 190 WAREHOUSE	12/31/19	152,790			152,790	39 MMS/L	7,999	3,917
51	A/C - BIRMINGHAM HOUSE	6/01/19	24,960		X	0	7 HY 200DB	24,960	0
52	A/C PELICAN POINT	6/01/19	6,500		X	0	7 HY 200DB	6,500	0
			<u>1,848,400</u>			<u>1,813,190</u>		<u>332,505</u>	<u>46,629</u>
Other Depreciation:									
7	1220 SKYBRIDGE	8/21/14	14,058			14,058	15 MO S/L	7,087	937
8	SECURITY SYSTEM	9/22/14	3,162			3,162	7 MO S/L	3,162	0
11	MUSEUM OF TX ART-PARKING LOT	12/19/14	18,388			18,388	15 MO S/L	8,811	1,226
12	MUSEUM OF TX STONEWARE WIRING	12/31/14	10,933			10,933	15 MO S/L	5,239	729
14	REFRIGERATOR (MUS OF TX ART)	2/26/15	937			937	7 MO S/L	926	11
15	4 WHEELER	3/16/15	7,650			7,650	5 MO S/L	7,650	0
16	FIRE ENGINE	4/08/15	4,000			4,000	5 MO S/L	4,000	0
22	LAND-HISTORIC HOUSE MUSEUM	5/30/14	45,043			45,043	0 -- Land	0	0
23	LAND-MUSEUM OF ECCLECTIC ART	5/30/14	72,518			72,518	0 -- Land	0	0
24	LAND-MUSEUM OF TX ART	5/30/14	62,450			62,450	0 -- Land	0	0
25	LAND-MUS OF TX STONEWARE	5/30/14	30,050			30,050	0 -- Land	0	0
26	LAND-PEL PT CONF CENTER 1	8/04/14	249,650			249,650	0 -- Land	0	0
27	LAND-PEL PT CONF CENTER 2	8/04/14	112,104			112,104	0 -- Land	0	0
28	LAND-MUS OF TX FURN	10/31/14	108,324			108,324	0 -- Land	0	0
29	LAND-SKYBRIDGE	8/21/14	35,000			35,000	0 -- Land	0	0
30	ARCHAEOLOGICAL SITE:131 AC	11/01/14	197,000			197,000	0 -- Land	0	0
31	ARCHAEOLOGICAL SITE: 46 AC	11/01/14	97,000			97,000	0 -- Land	0	0
32	21 WILDLIFE PRESERVES (785.41AC)	12/01/14	982,000			982,000	0 -- Land	0	0
33	7 WILDLIFE PRES (371.8502 AC)	4/28/16	833,440			833,440	0 -- Land	0	0
34	3 WILDLIFE PRES (.8881 AC)	3/11/16	9,510			9,510	0 -- Land	0	0
35	LAND-25 TRACTS	10/11/16	76,780			76,780	0 -- Land	0	0
36	LAND-SAW MILL BLDG	7/01/16	143,439			143,439	0 -- Land	0	0
37	INDIAN MUSEUM - HVAC	5/24/16	12,930			12,930	15 MO S/L	4,813	862
38	BOBCAT	6/16/16	9,346			9,346	7 MO S/L	7,343	1,336
40	LAND-WILDLIFE RES FAC	12/15/16	1,266			1,266	0 -- Land	0	0
41	MUS OF ECCLECTIC ART-WIRING	11/22/16	10,575			10,575	15 MO S/L	3,584	705
42	SECURITY SYSTEM-SAWMILL	5/12/16	4,200			4,200	7 MO S/L	3,400	600
43	2 TELEVISIONS	8/10/16	1,896			1,896	7 MO S/L	1,467	271
46	1404 UNIVERSITY LAND	12/31/19	33,110			33,110	0 -- Land	0	0
48	1097 US 190 LAND	12/31/19	52,270			52,270	0 -- Land	0	0
49	LOT5 BLK 12 WATERWOOD	10/24/19	2,400			2,400	0 -- Land	0	0
50	LOT5 BLK 3 WATERWOOD	9/29/19	17,691			17,691	0 -- Land	0	0
	Total Other Depreciation		<u>3,259,120</u>			<u>3,259,120</u>		<u>57,482</u>	<u>6,677</u>
	Total ACRS and Other Depreciation		<u>3,259,120</u>			<u>3,259,120</u>		<u>57,482</u>	<u>6,677</u>
Listed Property:									
17	2015 FORD TRUCK	8/17/15	50,347			50,347	5 MO S/L	50,347	0

ETHICIANFOU THE ETHICIAN FOUNDATION

30-0736697

FYE: 12/31/2022

11/15/2023 11:56 AM

Federal Asset Report
MUSEUM OPERATIONS

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
			<u>50,347</u>				<u>50,347</u>		<u>50,347</u>	<u>0</u>
	Grand Totals		5,157,867				5,122,657		440,334	53,306
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>5,157,867</u>				<u>5,122,657</u>		<u>440,334</u>	<u>53,306</u>