

Federal Statements

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

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis						
LAND-25 TRACTS 10/11/16 \$	76,780 \$			0 \$	\$		\$
LAND-SAW MILL BLDG 7/01/16	143,439			0			
INDIAN MUSEUM - HVAC 5/24/16	12,930	5,675	S/L	15	862		
BORCAT 6/16/16	9,346	8,679	S/L	7	667		
WILDLIFE RESEARCH FACILITY 12/15/16	38,684	5,993	S/L	39	992		
LAND-WILDLIFE RES FAC 12/15/16	1,266			0			
MUS OF ECCLECTIC ART-WIRING 11/22/16	10,575	4,289	S/L	15	705		
SECURITY SYSTEM-SAWMILL 5/12/16	4,200	4,000	S/L	7	200		
2 TELEVISIONS 8/10/16	1,896	1,738	S/L	7	158		
SAWMILL-AIRHANDLER 1/19/17	7,500	5,396	150DB	15	222		
1404 UNIVERSITY 12/31/19	109,370	8,530	S/L	39	2,804		
1404 UNIVERSITY LAND 12/31/19	33,110			0			
1097 US 190 WAREHOUSE 12/31/19	152,790	11,916	S/L	39	3,918		
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			

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
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 STONWARE (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			
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 STONWARE-WIRING							
12/31/14	10,933	866	Straight Line	15			

Federal Statements

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

Description									
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income		
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 STONWARE 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								
Total	\$ 8,578,790	\$ 612,394			\$ 52,102	\$	\$ 0	\$	0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
ART & DECOR FOR MUSEUMS (STMT	1,769			1,769
AUTOMOTIVE EXPENSE	29,506			29,506
COMPUTER EXP & SOFTWARE	16,191			16,191
DUES & SUBSCRIPTIONS	5,154			5,154
OFFICE EXPENSE	2,563			2,563
POSTAGE	2,174			2,174
SECURITY	2,568			2,568
SUPPLIES	2,678			2,678
WILDLIFE FEED	144			144
Total	\$ 62,747	\$ 0	\$ 0	\$ 62,747

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 STONWARE (MARTIN)	130,357	130,357	52,102	
MUSEUM OF TX FURNITURE	120,503	168,023	47,520	
PELICAN PT CONFERENCE CENTER 1		506,126	506,126	
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		
SAMWILL BLDG - 1097 US 190	169,377	169,377		
2021 JEEP (CONSERV PROP)	60,000	60,000		

Federal Statements

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
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 STONWARE	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		
Total	\$ 6,599,020	\$ 7,152,666	\$ 605,748	\$ 0

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

<u>Description</u>	<u>Amount</u>
FEDERAL TAX	\$ 444
Total	\$ <u>444</u>

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

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.

Federal Statements

Statement 10 - Form 990-PF, Part VI-A, Line 10 - Substantial Contributors

Name

Address

City, State, Zip

THE ETHICIAN CHURCH

1401 - 19TH STREET

HUNTSVILLE TX 77340

Statement 11 - 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 12 - 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

2023Attachment
Sequence No **179**

Name(s) shown on return

THE ETHICIAN FOUNDATION

Identifying 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	1,160,000
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	2,890,000
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 2022 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 2024. 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	5,485

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 2023	17	46,617
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 2023 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			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2023 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	52,102
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.

Form **4562** (2023)

DAA

There are no amounts for Page **2**

THE ETHICIAN FOUNDATION

30-0736697

Form 4562 (2023)

Page 2

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?					<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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									25		
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-					
		%									
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.

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 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

THE ETHICIAN FOUNDATION

30-0736697

Form 4562 (2023)

Page **2****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
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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 **25****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.

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
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42 Amortization of costs that begins during your 2023 tax year (see instructions):**43** Amortization of costs that began before your 2023 tax year **43****44** Total. Add amounts in column (f). See the instructions for where to report **44**

30-0736697

Federal Asset Report

FYE: 12/31/2023

MUSEUM OPERATIONS

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:										
1	HISTORIC HOUSE MUS (BAIRD)	5/30/14	169,957				169,957	39 MMS/L	37,587	4,358
2	MUS OF ECLECTIC ART(BIRMINGHAM	5/30/14	152,482				152,482	39 MMS/L	33,722	3,910
3	MUSEUM OF TX ART (KING HOUSE)	5/30/14	187,550				187,550	39 MMS/L	41,477	4,809
4	MUSEUM OF TX STONEWARE (MARTI	5/30/14	94,950				94,950	39 MMS/L	20,999	2,434
5	PELICAN PT-CONF CENTER 1	8/04/14	250,350				250,350	39 MMS/L	53,761	6,419
6	PELICAN PT-CONF CENTER 2	8/04/14	247,896				247,896	39 MMS/L	53,234	6,356
9	MUSEUM OF TX FURN(SMITHER)	10/31/14	161,676				161,676	39 MMS/L	34,028	4,146
10	PELICAN PT BLDG IMPR	12/01/14	1,380				1,380	39 MMS/L	285	35
13	MUSEUM OF TX ART BLDG IMP	12/31/14	6,097				6,097	39 MMS/L	1,257	156
18	MUSEUM OF TX ART IMPROV	12/31/15	8,420				8,420	39 MMS/L	1,511	216
19	MUSEUM OF TX FURN-BLDG IMP	12/31/15	6,347				6,347	39 MMS/L	1,139	163
20	MUSEUM OF TX STONEWARE BLDG II	12/31/15	11,544				11,544	39 MMS/L	2,072	296
21	SAWMILL BLDG	7/01/16	209,947				209,947	39 MMS/L	34,767	5,383
39	WILDLIFE RESEARCH FACILITY	12/15/16	38,684				38,684	39 MMS/L	5,993	992
44	SAWMILL-AIRHANDLER	1/19/17	7,500			X	3,750	15 HY 150DB	5,396	222
45	1404 UNIVERSITY	12/31/19	109,370				109,370	39 MMS/L	8,530	2,804
47	1097 US 190 WAREHOUSE	12/31/19	152,790				152,790	39 MMS/L	11,916	3,918
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>379,134</u>	<u>46,617</u>
Other Depreciation:										
7	1220 SKYBRIDGE	8/21/14	14,058				14,058	15 MO S/L	8,024	938
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	10,037	1,226
12	MUSEUM OF TX STONEWARE WIRING	12/31/14	10,933				10,933	15 MO S/L	5,968	729
14	REFRIGERATOR (MUS OF TX ART)	2/26/15	937				937	7 MO S/L	937	0
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	5,675	862
38	BOBCAT	6/16/16	9,346				9,346	7 MO S/L	8,679	667
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	4,289	705
42	SECURITY SYSTEM-SAWMILL	5/12/16	4,200				4,200	7 MO S/L	4,000	200
43	2 TELEVISIONS	8/10/16	1,896				1,896	7 MO S/L	1,738	158
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 BLK12 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>64,159</u>	<u>5,485</u>
	Total ACRS and Other Depreciation		<u>3,259,120</u>				<u>3,259,120</u>		<u>64,159</u>	<u>5,485</u>
Listed Property:										
17	2015 FORD TRUCK	8/17/15	50,347				50,347	5 MO S/L	50,347	0