

Marr and Company, P.C.
1401 East 104th Street, Suite 100
Kansas City, MO 64131

THE NATIONAL MUSEUM OF TOYS/MINIATURES
5235 OAK STREET
KANSAS CITY, MO 64112

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CLIENT'S COPY

MARR AND COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

1401 East 104th Street, Suite 100, Kansas City, MO 64131-1170
Voice (816) 363-8700 Fax (816) 363-7117

August 3, 2023

THE NATIONAL MUSEUM OF TOYS/MINIATURES
5235 OAK STREET
KANSAS CITY, MO 64112

THE NATIONAL MUSEUM OF TOYS/MINIATURES:

Enclosed are the original and one copy of the 2022 Exempt Organization returns, as follows...

2022 Form 990-PF

2022 Form 990-T

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Sincerely,

Marr and Company, P.C.

Filing Instructions

Prepared for:

THE NATIONAL MUSEUM OF TOYS/MINIATUR
5235 OAK STREET
KANSAS CITY, MO 64112

Prepared by:

Marr and Company, P.C.
1401 East 104th Street, Suite 100
Kansas City, MO 64131

2022 FORM 990-PF

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2023

Form 990-PF has a balance due of \$13,214.

Payments should be made using the Electronic Federal Tax Payment System (EFTPS). Taxpayers can make deposits online at www.eftps.gov or by calling EFTPS Customer Service at 1-800-555-4477. For deposits made by EFTPS to be on time, the organization must initiate the transaction during business hours at least 1 business day before the date the deposit is due. If you are using ACH Credit or Same-Day Fedwire methods, please check with the appropriate financial institution for the deadline to ensure timely transmission of funds.

2022 FORM 990-T

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

No amount is due on Form 990-T.

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning _____, 2022, and ending _____, 20____

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **THE NATIONAL MUSEUM OF TOYS/MINIATURES** EIN or SSN **43-1187852**

Name and title of officer or person subject to tax **PETRA KRALICKOVA
ASST SECRETARY**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here ...	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ...	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b <u>13,214.</u>
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize Marr and Company, P.C. to enter my PIN 64112
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____

Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43041236387

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Richard L. Marr, Jr. Date 08/03/23

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

2022

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or tax year beginning , and ending

Name of foundation THE NATIONAL MUSEUM OF TOYS/MINIATURES		A Employer identification number 43-1187852
Number and street (or P.O. box number if mail is not delivered to street address) 5235 OAK STREET	Room/suite	B Telephone number (816) 235-8000
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64112		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 <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 39,024,865.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input checked="" type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	1,028,982.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	696,312.	696,312.	696,312.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	316,453.			
	b Gross sales price for all assets on line 6a 4,830,272.				
	7 Capital gain net income (from Part IV, line 2)		316,453.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances 89,257.				Statement 1
b Less: Cost of goods sold 54,552.					
c Gross profit or (loss)	34,705.		34,705.		
11 Other income	181,102.	0.	181,102.	Statement 2	
12 Total. Add lines 1 through 11	2,257,554.	1,012,765.	912,119.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages	730,118.	0.	89,257.	640,861.
	15 Pension plans, employee benefits	11,879.	0.	0.	11,879.
	16a Legal fees Stmt 3	2,938.	0.	0.	2,938.
	b Accounting fees Stmt 4	11,130.	0.	0.	11,130.
	c Other professional fees Stmt 5	4,750.	0.	0.	4,750.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion	412,575.	0.	0.	
	20 Occupancy	326,239.	0.	171,473.	154,766.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 6	362,450.	62,108.	0.	300,342.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,862,079.	62,108.	260,730.	1,126,666.
	25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	1,862,079.	62,108.	260,730.	1,126,666.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	395,475.				
b Net investment income (if negative, enter -0-)		950,657.			
c Adjusted net income (if negative, enter -0-)			651,389.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		2,086,247.	2,764,170.	2,764,170.
	2	Savings and temporary cash investments		2,440,792.	970,721.	970,721.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable	352,500.			
		Less: allowance for doubtful accounts		580,000.	352,500.	352,500.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use		22,597.	10,092.	10,092.
	9	Prepaid expenses and deferred charges			4,667.	4,667.
	10a	Investments - U.S. and state government obligations	Stmt 7	959,956.	819,588.	819,588.
	b	Investments - corporate stock	Stmt 8	23,563,391.	19,345,954.	19,345,954.
	c	Investments - corporate bonds	Stmt 9	4,325,489.	5,071,186.	5,071,186.
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	Stmt 10	1,444,923.	1,259,073.	1,259,073.	
14	Land, buildings, and equipment: basis	11,760,610.				
	Less: accumulated depreciation	Stmt 11	4,266,917.	7,815,334.	7,493,693.	
15	Other assets (describe	Statement 12)	2,500.	821,002.	821,002.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		43,241,229.	38,912,646.	39,024,865.	
Liabilities	17	Accounts payable and accrued expenses		52,426.	99,117.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe	Statement 13)	0.	710,711.	
23	Total liabilities (add lines 17 through 22)		52,426.	809,828.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions		10,824,057.	10,102,385.	
	25	Net assets with donor restrictions		32,364,746.	28,000,433.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
29	Total net assets or fund balances		43,188,803.	38,102,818.		
30	Total liabilities and net assets/fund balances		43,241,229.	38,912,646.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	43,188,803.
2	Enter amount from Part I, line 27a	2	395,475.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	43,584,278.
5	Decreases not included in line 2 (itemize) UNREALIZED LOSSES	5	5,481,460.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	38,102,818.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly Traded Securities		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 4,830,272.		4,513,819.	316,453.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			316,453.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } 		2	316,453.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	0.	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	13,214.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	13,214.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	13,214.
6 Credits/Payments:			
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed		9	13,214.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded		11	

Part VI-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c	Did the foundation file Form 1120-POL for this year?		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
	If "Yes," attach the statement required by General Instruction T.		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>MO</u>		
8b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
	Website address <u>www.toyandminiaturemuseum.org</u>		
14	The books are in care of <u>PETRA KRALICKOVA</u> Telephone no. <u>(816) 235-8000</u> Located at <u>5235 OAK STREET, KANSAS CITY, MO</u> ZIP+4 <u>64112</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 <u>N/A</u>		
16	At any time during calendar year 2022, 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?		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A
c Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
d 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 2022?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETRA KRALICKOVA - 5235 OAK STREET, KANSAS CITY, MO 64112	DIRECTOR 40.00	105,225.	34,978.	0.
AMY MCKUNE - 5235 OAK STREET, KANSAS CITY, MO 64112	CURATOR 40.00	80,037.	28,443.	0.

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. 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 VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
See Statement 15	899,436.
2 EDUCATIONAL PROGRAMS	
	158,743.
3 RETAIL SERVICES	
	118,122.
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	
	0.

Part IX		Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,990,914.
b	Average of monthly cash balances	1b	2,434,616.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	31,425,530.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,425,530.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	471,383.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	30,954,147.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	1,547,707.

Part X		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input checked="" type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2022 from Part V, line 5	2a	
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	

Part XI		Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,126,666.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	1,126,666.

Part XII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only				
b Total for prior years:				
_____ , _____ , _____				
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: \$ _____				
a Applied to 2021, but not more than line 2a ...				
b Applied to undistributed income of prior years (Election required - see instructions) ...				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018 ...				
b Excess from 2019 ...				
c Excess from 2020 ...				
d Excess from 2021 ...				
e Excess from 2022 ...				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling 07/24/80

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	651,389.	734,457.	56,565.	37,819.	1,480,230.
b 85% (0.85) of line 2a	553,681.	624,288.	48,080.	32,146.	1,258,196.
c Qualifying distributions from Part XI, line 4, for each year listed	1,126,666.	1,226,405.	1,359,721.	1,418,068.	5,130,860.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,126,666.	1,226,405.	1,359,721.	1,418,068.	5,130,860.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	1,031,805.	1,067,458.	37,710.	25,213.	2,162,186.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XIV 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).)

None

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.

None

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.

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 XIV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a Paid during the year					
None					
Total				3a	0.
b Approved for future payment					
None					
Total				3b	0.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a ENTRANCE FEES					172,018.
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					7,473.
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	696,312.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	316,453.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	455000	34,705.			
11 Other revenue:					
a			01	1,611.	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		34,705.		1,014,376.	179,491.
13 Total. Add line 12, columns (b), (d), and (e)			13		1,228,572.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1A	ENTRANCE FEES TO THE MUSEUM
2	MEMBERSHIP FEES
	EACH OF THE ABOVE ACTIVITIES SERVE TO DRAW PEOPLE TO THE MUSEUM, TEACH AND INFORM PEOPLE ABOUT THE MUSEUM, AND INTEREST PEOPLE IN LEARNING ABOUT THE MUSEUM, WHICH IN TURN BRINGS REVENUE INTO THE MUSEUM TO HELP SUPPORT OPERATIONS.

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

1 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?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries are N/A.

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. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries are N/A.

Sign Here 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. Signature of officer or trustee: ASST SECRETARY Title: ASST SECRETARY

Paid Preparer Use Only Print/Type preparer's name: Thomas J. Mullane, Preparer's signature: Thomas J. Mullane, Date: 08/03/23, Check self-employed: No, Firm's name: Marr and Company, P.C., Firm's EIN: 43-1490039, Firm's address: 1401 East 104th Street, Suite 100, Kansas City, MO 64131, Phone no.: (816) 363-8700

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Employer identification number

43-1187852

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization THE NATIONAL MUSEUM OF TOYS/MINIATURES	Employer identification number 43-1187852
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HALLMARK CORPORATE FOUNDATION 2501 MCGEE KANSAS CITY, MO 64108	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	THE GREATER KANSAS CITY COMMUNITY FDTN 1055 BROADWAY KANSAS CITY, MO 64112	\$ 607,112.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	FRANCIS FAMILIES FOUNDATION 800 W 47TH ST KANSAS CITY, MO 64112	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	UNIVERSITY OF MISSOURI-KANSAS CITY 5000 HOLMES ST KANSAS CITY, MO 64110	\$ 237,945.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	Sosland Foundation 4801 Main St., Suite 650 KANSAS CITY, MO 64112	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE NATIONAL MUSEUM OF TOYS/MINIATURES	Employer identification number 43-1187852
---	---

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u>	STAFF, UTILITIES, MATERIALS, SUPPLIES _____ _____ _____	\$ <u>237,945.</u>	<u>12/31/22</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE NATIONAL MUSEUM OF TOYS/MINIATURES	Employer identification number 43-1187852
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Form 990-PF

Income and Cost of Goods Sold
Included on Part I, Line 10

Statement 1

Income

1. Gross receipts	89,257	
2. Returns and allowances		
3. Line 1 less line 2		89,257
4. Cost of goods sold (line 15)	54,552	
5. Gross profit (line 3 less line 4).		34,705
6. Other Income		
7. Gross Income (add lines 5 and 6)		34,705

Cost of Goods Sold

8. Inventory at beginning of year	22,597	
9. Merchandise purchased.	42,047	
10. Cost of labor.		
11. Materials and supplies		
12. Other costs.		
13. Add lines 8 through 12		64,644
14. Inventory at end of year	10,092	
15. Cost of goods sold (line 13 less line 14).		54,552

Form 990-PF	Other Income		Statement 2
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
ENTRANCE FEES	172,018.	0.	172,018.
	1,611.	0.	1,611.
Membership Dues and Assessments	7,473.	0.	7,473.
Total to Form 990-PF, Part I, line 11	181,102.	0.	181,102.

Form 990-PF	Legal Fees		Statement 3	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
SEIGFRIED BINGHAM	2,938.	0.	0.	2,938.
To Fm 990-PF, Pg 1, ln 16a	2,938.	0.	0.	2,938.

Form 990-PF	Accounting Fees		Statement 4	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MARR & COMPANY, P.C.	11,130.	0.	0.	11,130.
To Form 990-PF, Pg 1, ln 16b	11,130.	0.	0.	11,130.

Form 990-PF	Other Professional Fees		Statement 5	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OTHER	4,750.	0.	0.	4,750.
To Form 990-PF, Pg 1, ln 16c	4,750.	0.	0.	4,750.

Form 990-PF

Other Expenses

Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES	1,122.	0.	0.	1,122.
DEVELOPMENT EXPENSES	30,462.	0.	0.	30,462.
EXHIBIT EXPENSES	136,978.	0.	0.	136,978.
INVESTMENT FEES	62,108.	62,108.	0.	0.
MARKETING & PUBLIC RELATIONS	38,077.	0.	0.	38,077.
MUSEUM STORE	9,098.	0.	0.	9,098.
OFFICE SUPPLIES/SERVICES	3,635.	0.	0.	3,635.
PROGRAMMING	19,510.	0.	0.	19,510.
VOLUNTEER EXPENSE	1,158.	0.	0.	1,158.
MISCELLANEOUS	3,683.	0.	0.	3,683.
MAINTENANCE/MILEAGE	2,004.	0.	0.	2,004.
STORAGE	54,615.	0.	0.	54,615.
To Form 990-PF, Pg 1, ln 23	362,450.	62,108.	0.	300,342.

Form 990-PF

U.S. and State/City Government Obligations

Statement 7

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
IShares Treasury Inflation Protected Securities Bond ETF	X		819,588.	819,588.
Total U.S. Government Obligations			819,588.	819,588.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			819,588.	819,588.

Form 990-PF

Corporate Stock

Statement 8

Description	Book Value	Fair Market Value
ISHARES US PREFERRED STOCK ETF	104,565.	104,565.
ISHARES RUSSELL MIDCAP ETF	2,736,109.	2,736,109.
ISHARES RUSSELL 2000 ETF	741,030.	741,030.
SPDR S&P 500 ETF TRUST	7,398,108.	7,398,108.
ISHARES MSCI EAFE ETF	1,710,250.	1,710,250.
VANGUARD FTSE EMERGING MARKETS ETF	1,484,748.	1,484,748.
DODGE & COX INCOME FUND	3,541,068.	3,541,068.
TIAA-CREF INSTITUTIONAL EQUITY INDEX	1,630,076.	1,630,076.
Total to Form 990-PF, Part II, line 10b	19,345,954.	19,345,954.

Form 990-PF

Corporate Bonds

Statement 9

Description	Book Value	Fair Market Value
VANGUARD INTERMEDIATE INVESTMENT FUND	1,132,242.	1,132,242.
COMMERCE BOND FUND	3,546,768.	3,546,768.
PIMCO EMERGING MKTS BOND FUND	187,050.	187,050.
VANGUARD TOTAL INTERNATIONAL	205,126.	205,126.
Total to Form 990-PF, Part II, line 10c	5,071,186.	5,071,186.

Form 990-PF

Other Investments

Statement 10

Description	Valuation Method	Book Value	Fair Market Value
GREATER KANSAS CITY COMMUNITY FOUNDATION	FMV	267.	267.
JP MORGAN ALERIAN MLP INDEX	FMV	180,743.	180,743.
DFA Commodity Strategy Portfolio	FMV	128,631.	128,631.
Blackrock Systematic Multi-Strategy Fund K	FMV	949,432.	949,432.
Total to Form 990-PF, Part II, line 13		1,259,073.	1,259,073.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 11

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
BUILDING ADDITIONS (1625)	851,639.	560,933.	290,706.
NEW WING (1620)	2,499,769.	1,231,165.	1,268,604.
NEW WING (1620)	37,077.	17,869.	19,208.
NEW WING (1620)	29,551.	14,179.	15,372.
LCD PROJECTOR (1649)	672.	672.	0.
8-60" ROUND TABLES (1649)	793.	793.	0.
BLDG ENVELOPE STUDY (1610)	50,052.	12,830.	37,222.
BLOWER DOOR TESTING (1610)	19,950.	5,120.	14,830.
SCANNER (1649)	661.	661.	0.
SHELVING (1654)	16,822.	16,400.	422.
WEBSITE DESIGN (1649)	27,878.	27,878.	0.
AREA RUGS (1650)	1,478.	1,478.	0.
EQUIPMENT-SHOP (1645)	2,078.	2,078.	0.
EQUIPMENT-SHOP (1645)	2,100.	2,100.	0.
LIBRARY SHELVING (1650)	1,000.	783.	217.
COMPUTER - LIBRARY (16XX)	1,111.	1,111.	0.
COMPUTER - ADM ASST (1650)	1,111.	1,111.	0.
LIBRARY SHELVING (1650)	1,500.	1,175.	325.
EQUIPMENT-SHOP (1645)	479.	479.	0.
MUSEUM RENOVATION (1610)	546,013.	134,984.	411,029.
MUSEUM RENOVATION (1612)	6,270,760.	1,550,269.	4,720,491.
MUSEUM RENOVATION (1612)	48,936.	36,297.	12,639.
MUSEUM RENOVATION (1612)	112,141.	112,141.	0.
FURNITURE & FIXTURES (1654)	66,088.	49,017.	17,071.
MUSEUM RENOVATION (1611)	596,817.	295,094.	301,723.
MUSEUM RENOVATION (1612)	137,242.	67,855.	69,387.
DISPLAY CASES (1654)	4,250.	2,869.	1,381.
SIGNAGE (1654)	2,982.	1,987.	995.
MKTG & DEV COORD MAC COMPUTER (1649)	648.	648.	0.
GLASS BIN CABINET (1650)	3,200.	2,080.	1,120.
MKTG & DEV IONS COORD MAC COMP (1649)	1,107.	1,107.	0.
IPAD FOR MUSEUM PROGRAMMING (1650)	1,123.	1,123.	0.
TRACK LIGHTING (1654)	6,848.	4,167.	2,681.

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DISPLAY BOXES (1654)	10,979.	6,588.	4,391.
DISPLAY CASES (1654)	5,234.	3,138.	2,096.
DISPLAY CASES (1611) EXHIBIT	5,234.	3,138.	2,096.
DISPLAY CASES (1611) EXHIBIT	656.	390.	266.
BENCH & OTTOMON (1645)	3,206.	3,206.	0.
DELL COMPUTER-DIRECTOR (1650)	1,184.	1,184.	0.
DELL COMPUTER-LIBRARY (1650)	1,183.	1,183.	0.
MARBLE SCULPTURE (1611)	10,350.	3,680.	6,670.
DISPLAY CASES (1611) EXHIBIT	901.	465.	436.
DISPLAY CASES (1611) EXHIBIT	1,964.	1,013.	951.
DISPLAY CASES (1611) EXHIBIT	600.	305.	295.
COMPUTER-CURATOR OF			
COLLECTIONS (1650)	1,180.	1,121.	59.
COMPUTER-MUSEUM EDUCATOR			
(1650)	1,180.	1,121.	59.
MARBLE SCULPTURE (1611)	6,615.	2,058.	4,557.
TWO SECURITY DOORS (1625)	3,330.	1,036.	2,294.
MARBLE TOURNAMENT RINGS (1654)	5,564.	2,502.	3,062.
EXHIBIT CASE (1654)	2,000.	850.	1,150.
UV POLY SHIELDING (1612)	1,874.	521.	1,353.
PLEXIGLASS-DOLLHOUSE EXHIBIT			
(1625)	7,675.	1,962.	5,713.
INT'L ARCHITECTS-MINIATURE			
GALLERY (1625)	11,180.	2,856.	8,324.
COMPUTER-MGR OF DEV (1650)	1,176.	862.	314.
COMPUTER-VISITOR'S SERVICES			
MGR (1650)	1,176.	862.	314.
TUREMAN MANSION LIGHT UPGRADE			
(1625)	6,284.	1,501.	4,783.
TUREMAN MANSION LIGHT UPGRADE			
(1625)	3,184.	760.	2,424.
INT'L ARCHITECTS (1625)	9,429.	2,201.	7,228.
NETTIE WELLS EXHIBIT COMPUTER			
& MONITOR (1650)	1,733.	1,185.	548.
INT'L ARCHITECTS-MINIATURE			
GALLERY (1625)	2,644.	572.	2,072.
COMPACT STORAGE INSTALLATION			
(1625)	76,408.	16,555.	59,853.
INT'L ARCHITECTS-MINIATURE			
GALLERY (1625)	1,703.	361.	1,342.
FLOORING FOR SPACESAVER SYSTEM			
(1625)	3,084.	600.	2,484.
INT'L ARCHITECTS STORAGE			
MODIFICATIONS(1625)	9,720.	1,836.	7,884.
RELOCATING WALL & DOOR STORAGE			
CONST (1625)	33,322.	5,738.	27,584.
UPGRADE SPRINKLER SYSTER			
(1612)	2,175.	363.	1,812.
WEBSITE REBUILD (1649)	50,095.	23,378.	26,717.
3 RISERS (1625)	1,244.	194.	1,050.
STEEL DESK (1650)	2,097.	943.	1,154.
STEM GAME CONSOLES (1650)	2,260.	1,017.	1,243.
RISERS (1652)	1,244.	560.	684.
MOTION SENSORS (1654)	890.	200.	690.
CARPET AND FIXTURES (1654)	2,859.	643.	2,216.
INT'L ARCHITECTS STORAGE			
MODIFICATIONS(1625)	9,775.	1,467.	8,308.

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UPDATE BACK DOOR SECURITY (1635)	3,330.	481.	2,849.
UPDATE BACK DOOR SECURITY (1635)	1,693.	245.	1,448.
UPDATE BACK DOOR SECURITY (1635)	10,617.	1,534.	9,083.
Door-15 Second Egress Back door	2,306.	295.	2,011.
Computer #5MTFG63 for Registrar	438.	53.	385.
Computer #78H5FB3 for marketing & communications	1,413.	863.	550.
Shelving for offsite storage	1,413.	863.	550.
Meritex HVAC system	37,943.	1,265.	36,678.
Security equipment (offsite storage)	43,163.	719.	42,444.
Computer - Collection manager	1,045.	26.	1,019.
Computer (2) - Museum store point of sale (POS)	1,141.	317.	824.
Computer - Senior Manager Learning & Engagement	1,962.	545.	1,417.
Computer - Collection manager (offsite storage)	1,401.	389.	1,012.
Computer - Lead Visitor Services Rep	1,141.	317.	824.
Exit Stairwell Lights	1,862.	310.	1,552.
	1,275.	127.	1,148.
Total To Fm 990-PF, Part II, ln 14	11,760,610.	4,266,917.	7,493,693.

Form 990-PF	Other Assets		Statement 12
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
SECURITY DEPOSIT	2,500.	0.	0.
Right of use asset - Facility lease	0.	708,783.	708,783.
Improvements in process	0.	112,219.	112,219.
To Form 990-PF, Part II, line 15	2,500.	821,002.	821,002.

Form 990-PF	Other Liabilities		Statement 13
Description	BOY Amount	EOY Amount	
Lease liability - Facility	0.	710,711.	
Total to Form 990-PF, Part II, line 22	0.	710,711.	

Form 990-PF

Part VII - List of Officers, Directors
Trustees and Foundation Managers

Statement 14

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
LORI BEAM 425 W Meyer Blvd KANSAS CITY, MO 64113	CHAIR 2.00	0.	0.	0.
COREY ZIEGLER 1055 BROADWAY BLVD, Suite 130 KANSAS CITY, MO 64105	VICE CHAIR 1.00	0.	0.	0.
WILLIAM HALL 2101 W 67th St Mission Hills, KS 66208	TREASURER 1.00	0.	0.	0.
RACHEL STERENZ 4728 HOLLY ST KANSAS CITY, MO 64112	SECRETARY 0.50	0.	0.	0.
PETRA KRALICKOVA 5235 OAK ST KANSAS CITY, MO 64112	ASST SECY 0.00	0.	0.	0.
SCOTT FRANCIS 4971 SUMMIT KANSAS CITY, MO 64112	DIRECTOR 1.00	0.	0.	0.
Troy Lillebo 5115 Oak St, Administrative Center, Rm 300B KANSAS CITY, MO 64112	DIRECTOR 1.00	0.	0.	0.
MARGARET SILVA 423 DELAWARE #303 KANSAS CITY, MO 64105	DIRECTOR 1.00	0.	0.	0.
TERESA MARTINEZ 4502 W 78th Ter Prairie Village, KS 66208	DIRECTOR 1.00	0.	0.	0.
SUSAN STANTON 4900 CENTRAL UNIT 503 KANSAS CITY, MO 64112	DIRECTOR 1.00	0.	0.	0.

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JEAN-PAUL WONG 3525 ROANOKE ROAD KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
MICHAEL GRAVES 12205 ASTOR CT PECULIAR, MO 64078	DIRECTOR 1.00	0.	0.	0.
SARALYN REECE HARDY 730 NEW HAMPSHIRE STREET, APT. 4K LAWRENCE, KS 66044	DIRECTOR 1.00	0.	0.	0.
ANNE MANNING 6427 MCGEE STREET KANSAS CITY, MO 64113	DIRECTOR 1.00	0.	0.	0.
MARGARET MCGUINESS 3715 BELLEVIEW AVENUE KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
BRACK WOLFE 3509 JEFFERSON ST KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
DAVID FRANCIS 6431 SAGAMORE RD SHAWNEE MISSION, KS 66208	HONORARY 0.00	0.	0.	0.

Totals included on 990-PF, Page 6, Part VII

0.	0.	0.
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Form 990-PF

Summary of Direct Charitable Activities

Statement 15

Activity One

TO PROCURE, PRESERVE, RESTORE, MAINTAIN, STUDY, PROMOTE AND EXHIBIT MODERN AND ANTIQUE TOYS AND FINE SCALE MINIATURES INCLUDING ROOM BOXES, FURNITURE, DECORATIONS, HOUSES AND OTHER ITEMS, AND TO PRESERVE AND MAKE AVAILABLE BOTH TOYS AND MINIATURES FOR PUBLIC VIEWING AND APPRECIATION.

Expenses

To Form 990-PF, Part VIII-A, line 1

899,436.

Statement(s) 14, 15

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Furniture & Fixtures														
6	8-60" ROUND TABLES (1649)	05/08/07	SL	5.00		16	793.				793.	793.		0.	793.
10	SHELVING (1654)	03/25/13	SL	10.00		16	16,822.				16,822.	14,718.		1,682.	16,400.
12	AREA RUGS (1650)	01/13/15	SL	5.00		16	1,478.				1,478.	1,478.		0.	1,478.
15	LIBRARY SHELVING (1650)	02/20/15	SL	10.00		16	1,000.				1,000.	683.		100.	783.
18	LIBRARY SHELVING (1650)	03/12/15	SL	10.00		16	1,500.				1,500.	1,025.		150.	1,175.
24	FURNITURE & FIXTURES (1654)	08/01/15	SL	10.00		16	66,088.				66,088.	42,408.		6,609.	49,017.
27	DISPLAY CASES (1654)	04/14/16	SL	10.00		16	4,250.				4,250.	2,444.		425.	2,869.
28	SIGNAGE (1654)	04/29/16	SL	10.00		16	2,982.				2,982.	1,689.		298.	1,987.
30	GLASS BIN CABINET (1650)	06/30/16	SL	10.00		16	3,200.				3,200.	1,760.		320.	2,080.
34	TRACK LIGHTING (1654)	12/15/16	SL	10.00		16	6,848.				6,848.	3,482.		685.	4,167.
35	DISPLAY BOXES (1654)	12/20/16	SL	10.00		16	10,979.				10,979.	5,490.		1,098.	6,588.
36	DISPLAY CASES (1654)	12/30/16	SL	10.00		16	5,234.				5,234.	2,615.		523.	3,138.
41	BENCH & OTTOMON (1645)	07/01/17	SL	5.00		16	3,206.				3,206.	2,885.		321.	3,206.
53	MARBLE TOURNAMENT RINGS (1654)	06/29/18	SL	10.00		16	5,564.				5,564.	1,946.		556.	2,502.
54	EXHIBIT CASE (1654)	10/07/18	SL	10.00		16	2,000.				2,000.	650.		200.	850.
73	STEEL DESK (1650)	09/30/20	SL	5.00		16	2,097.				2,097.	524.		419.	943.
75	RISERS (1652)	09/30/20	SL	5.00		16	1,244.				1,244.	311.		249.	560.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
76	MOTION SENSORS (1654)	09/30/20	SL	10.00		16	890.				890.	111.		89.	200.
77	CARPET AND FIXTURES (1654)	09/30/20	SL	10.00		16	2,859.				2,859.	357.		286.	643.
86	Shelving for offsite storage	08/22/22	SL	10.00		16	37,943.				37,943.			1,265.	1,265.
	* 990-PF Pg 1 Total Furniture & Fixtures						176,977.				176,977.	85,369.		15,275.	100,644.
	Other														
1	BUILDING ADDITIONS (1625)	01/01/90	SL	50.00		16	851,639.				851,639.	543,900.		17,033.	560,933.
2	NEW WING (1620)	10/01/03	SL	39.00	MM	16	2,499,769.				2,499,769.	1,167,068.		64,097.	1,231,165.
3	NEW WING (1620)	03/21/04	SL	39.00	MM	16	37,077.				37,077.	16,918.		951.	17,869.
4	NEW WING (1620)	04/22/04	SL	39.00	MM	16	29,551.				29,551.	13,421.		758.	14,179.
5	LCD PROJECTOR (1649)	11/13/06	SL	5.00		16	672.				672.	672.		0.	672.
7	BLDG ENVELOPE STUDY (1610)	12/25/12	SL	39.00	MM	16	50,052.				50,052.	11,547.		1,283.	12,830.
8	BLOWER DOOR TESTING (1610)	12/25/12	SL	39.00	MM	16	19,950.				19,950.	4,608.		512.	5,120.
9	SCANNER (1649)	01/31/13	SL	5.00		16	661.				661.	661.		0.	661.
11	WEBSITE DESIGN (1649)	02/26/14	SL	5.00		16	27,878.				27,878.	27,878.		0.	27,878.
13	EQUIPMENT-SHOP (1645)	02/09/15	SL	5.00		16	2,078.				2,078.	2,078.		0.	2,078.
14	EQUIPMENT-SHOP (1645)	02/20/15	SL	5.00		16	2,100.				2,100.	2,100.		0.	2,100.
16	COMPUTER - LIBRARY (16XX)	02/28/15	SL	5.00		16	1,111.				1,111.	1,111.		0.	1,111.
17	COMPUTER - ADM ASST (1650)	02/28/15	SL	5.00		16	1,111.				1,111.	1,111.		0.	1,111.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	EQUIPMENT-SHOP (1645)	07/20/15	SL	5.00		16	479.				479.	479.		0.	479.
20	MUSEUM RENOVATION (1610)	08/01/15	SL	30.00		16	546,013.				546,013.	116,784.		18,200.	134,984.
21	MUSEUM RENOVATION (1612)	08/01/15	SL	30.00		16	6,270,760.				6,270,760.	1,341,244.		209,025.	1,550,269.
22	MUSEUM RENOVATION (1612)	08/01/15	SL	10.00		16	48,936.				48,936.	31,403.		4,894.	36,297.
23	MUSEUM RENOVATION (1612)	08/01/15	SL	5.00		16	112,141.				112,141.	112,141.		0.	112,141.
25	MUSEUM RENOVATION (1611)	08/01/15	SL	15.00		16	596,817.				596,817.	255,306.		39,788.	295,094.
26	MUSEUM RENOVATION (1612)	08/01/15	SL	15.00		16	137,242.				137,242.	58,706.		9,149.	67,855.
29	MKTG & DEV COORD MAC COMPUTER (1649)	05/31/16	SL	5.00		16	648.				648.	648.		0.	648.
31	MKTG & DEV IONS COORD MAC COMP (1649)	06/30/16	SL	5.00		16	1,107.				1,107.	1,107.		0.	1,107.
32	(D)2 FRONT DESK DELL COMP-CPU'S (1649)	06/30/16	SL	5.00		16	2,948.				2,948.	2,948.		0.	2,948.
33	IPAD FOR MUSEUM PROGRAMMING (1650)	11/30/16	SL	5.00		16	1,123.				1,123.	1,123.		0.	1,123.
37	DISPLAY CASES (1611) EXHIBIT	01/05/17	SL	10.00		16	5,234.				5,234.	2,615.		523.	3,138.
38	DISPLAY CASES (1611) EXHIBIT	02/03/17	SL	10.00		16	656.				656.	324.		66.	390.
39	(D)PC-CURATOR OF INTERPRETATION (1649)	03/31/17	SL	5.00		16	999.				999.	950.		49.	999.
40	(D)PC-COLLECTIONS MGR (1649)	03/31/17	SL	5.00		16	999.				999.	950.		49.	999.
42	DELL COMPUTER-DIRECTOR (1650)	07/31/17	SL	5.00		16	1,184.				1,184.	1,047.		137.	1,184.
43	DELL COMPUTER-LIBRARY (1650)	07/31/17	SL	5.00		16	1,183.				1,183.	1,047.		136.	1,183.
44	MARBLE SCULPTURE (1611)	08/17/17	SL	15.00		16	10,350.				10,350.	2,990.		690.	3,680.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
45	DISPLAY CASES (1611) EXHIBIT	10/17/17	SL	10.00		16	901.				901.	375.		90.	465.
46	DISPLAY CASES (1611) EXHIBIT	11/02/17	SL	10.00		16	1,964.				1,964.	817.		196.	1,013.
47	DISPLAY CASES (1611) EXHIBIT	12/04/17	SL	10.00		16	600.				600.	245.		60.	305.
48	COMPUTER-CURATOR OF COLLECTIONS (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	885.		236.	1,121.
49	COMPUTER-MUSEUM EDUCATOR (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	885.		236.	1,121.
50	MARBLE SCULPTURE (1611)	04/30/18	SL	15.00		16	6,615.				6,615.	1,617.		441.	2,058.
51	TWO SECURITY DOORS (1625)	04/30/18	SL	15.00		16	3,330.				3,330.	814.		222.	1,036.
52	(D)COMPUTER-COLLECTIONS MGR (1650)	04/30/18	SL	5.00		16	1,087.				1,087.	797.		290.	1,087.
55	UV POLY SHIELDING (1612)	10/18/18	SL	15.00		16	1,874.				1,874.	396.		125.	521.
56	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	03/12/19	SL	15.00		16	7,675.				7,675.	1,450.		512.	1,962.
57	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	03/12/19	SL	15.00		16	11,180.				11,180.	2,111.		745.	2,856.
58	COMPUTER-MGR OF DEV (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	627.		235.	862.
59	COMPUTER-VISITOR'S SERVICES MGR (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	627.		235.	862.
60	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	6,284.				6,284.	1,082.		419.	1,501.
61	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	3,184.				3,184.	548.		212.	760.
62	INT'L ARCHITECTS (1625)	06/30/19	SL	15.00		16	9,429.				9,429.	1,572.		629.	2,201.
63	NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	08/09/19	SL	5.00		16	1,733.				1,733.	838.		347.	1,185.
64	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	09/30/19	SL	15.00		16	2,644.				2,644.	396.		176.	572.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
65	COMPACT STORAGE INSTALLATION (1625)	10/10/19	SL	15.00		16	76,408.				76,408.	11,461.		5,094.	16,555.
66	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	11/04/19	SL	15.00		16	1,703.				1,703.	247.		114.	361.
67	FLOORING FOR SPACESAVER SYSTEM (1625)	01/27/20	SL	15.00		16	3,084.				3,084.	394.		206.	600.
68	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	02/24/20	SL	15.00		16	9,720.				9,720.	1,188.		648.	1,836.
69	RELOCATING WALL & DOOR STORAGE CONST (1625)	05/31/20	SL	15.00		16	33,322.				33,322.	3,517.		2,221.	5,738.
70	UPGRADE SPRINKLER SYSTER (1612)	06/30/20	SL	15.00		16	2,175.				2,175.	218.		145.	363.
71	WEBSITE REBUILD (1649)	08/25/20	SL	5.00		16	50,095.				50,095.	13,359.		10,019.	23,378.
72	3 RISERS (1625)	08/31/20	SL	15.00		16	1,244.				1,244.	111.		83.	194.
74	STEM GAME CONSOLES (1650)	09/30/20	SL	5.00		16	2,260.				2,260.	565.		452.	1,017.
78	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	10/03/20	SL	15.00		16	9,775.				9,775.	815.		652.	1,467.
79	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	3,330.				3,330.	259.		222.	481.
80	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	1,693.				1,693.	132.		113.	245.
81	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	10,617.				10,617.	826.		708.	1,534.
82	Door-15 Second Egress	01/31/21	SL	15.00		16	2,306.				2,306.	141.		154.	295.
83	Back door	02/28/21	SL	15.00		16	438.				438.	24.		29.	53.
84	Computer #5MTFG63 for Registrar	02/28/21	SL	3.00		16	1,413.				1,413.	392.		471.	863.
85	Computer #78H5FB3 for marketing & communications	02/28/21	SL	3.00		16	1,413.				1,413.	392.		471.	863.
87	Meritex HVAC system	09/01/22	SL	20.00		16	43,163.				43,163.			719.	719.

2022 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
88	Security equipment (offsite storage)	09/30/22	SL	10.00		16	1,045.				1,045.			26.	26.
89	Computer - Collection manager	02/28/22	SL	3.00		16	1,141.				1,141.			317.	317.
90	Computer (2) - Museum store point of sale (POS)	02/28/22	SL	3.00		16	1,962.				1,962.			545.	545.
91	Computer - Senior Manager Learning & Engagement	02/28/22	SL	3.00		16	1,401.				1,401.			389.	389.
92	Computer - Collection manager (offsite storage)	02/28/22	SL	3.00		16	1,141.				1,141.			317.	317.
93	Computer - Lead Visitor Services Rep	06/30/22	SL	3.00		16	1,862.				1,862.			310.	310.
94	Exit Stairwell Lights	06/30/22	SL	5.00		16	1,275.				1,275.			127.	127.
	* 990-PF Pg 1 Total Other						11589666.				11589666.	3,775,008.		397,298.	4,172,306.
	* Grand Total 990-PF Pg 1 Depr						11766643.				11766643.	3,860,377.		412,573.	4,272,950.
	Current Year Activity														
	Beginning balance						11675710.			0.	11675710.	3,860,377.			4,268,935.
	Acquisitions						90,933.			0.	90,933.	0.			4,015.
	Dispositions/Retired						6,033.			0.	6,033.	5,645.			6,033.
	Ending balance						11760610.			0.	11760610.	3,854,732.			4,266,917.
	Ending accum depr less dispositions											4,266,917.			
	Ending book value											7,493,693.			

Unrelated Business Income

CARRYOVER DATA TO 2023

Name	THE NATIONAL MUSEUM OF TOYS/MINIATURES	Employer Identification Number	43-1187852
------	--	--------------------------------	------------

Based on the information provided with this return, the following are possible carryover amounts to next year.

Federal Post-2017 Net Operating Loss - RETAIL SALES IN MUSEU	146,383.
--	----------

Federal Pre-2018 Net Operating Loss	56,575.
-------------------------------------	---------

Type and Entity: RETAIL SALES IN MUSEUM Post-2017 NO **DETAIL CARRYOVER SCHEDULE**
 Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Section 382 Carryover									
			Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A 2019	28,964.											
B 2020	47,642.											
C 2021	41,008.											
D 2022	28,769.											
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
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J												
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M												
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R												
S												
T												
U												
V												
W												

Type and Entity: Net Positive ACE Adjustment FED
 Section 382 Annual Limitation Section 382 Carryover

DETAIL CARRYOVER SCHEDULE

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
			_____	_____	_____	_____	_____	_____	_____	_____	_____
2019	9,289.										
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
		_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

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Type and Entity: Pre-2018 NOL FED		DETAIL CARRYOVER SCHEDULE										
Section 382 Annual Limitation		Section 382 Carryover										
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/17	Amount Used for 12/31/18	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2012	33,056.	10,981.	69.	10,912.							
B	2013	4,325.										
C	2014	23,382.										
D	2015	6,329.										
E	2016	464.										
F												
G												
H												
I												
J												
K												
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N												
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P												
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R												
S												
T												
U												
V												
W												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
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Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning _____, 2022, and ending _____, 20____

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **THE NATIONAL MUSEUM OF TOYS/MINIATURES** EIN or SSN **43-1187852**

Name and title of officer or person subject to tax **PETRA KRALICKOVA
ASST SECRETARY**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b <u>0.</u>
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize Marr and Company, P.C. to enter my PIN 64112
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____

Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43041236387

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Richard L. Marr, Jr. Date 08/03/23

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Extended to November 15, 2023
Exempt Organization Business Income Tax Return
 (and proxy tax under section 6033(e))

2022

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or other tax year beginning _____, and ending _____

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed.	B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE NATIONAL MUSEUM OF TOYS/MINIATURES Number, street, and room or suite no. If a P.O. box, see instructions. 5235 OAK STREET City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64112	D Employer identification number 43-1187852 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year 38,912,646.				

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university

H Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

J Enter the number of attached Schedules A (Form 990-T) **1**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

L The books are in care of **PETRA KRALICKOVA** Telephone number **(816) 235-8000**

Part I Total Unrelated Business Taxable Income		
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation		
1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d		1e	
2 Subtract line 1e from Part II, line 7		2	0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)		3	
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here		4	0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5	0.
6a Payments: A 2021 overpayment credited to 2022	6a		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g		7	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		8	
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		9	
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid		10	
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax Refunded		11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$			
4 Enter available pre-2018 NOL carryovers here \$ <u>56,575.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
455000	\$ 117,614.		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	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.				
	Signature of officer	Date	ASST SECRETARY	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Thomas J. Mullane	Thomas J. Mullane	08/03/23		P00028303
	Firm's name	Firm's EIN			
Marr and Company, P.C.	43-149039				
Firm's address	Phone no.				
1401 East 104th Street, Suite 100	(816) 363-8700				
Kansas City, MO 64131					

Form 990-T

Pre-2018 Net Operating Loss Deduction

Statement 16

<u>Tax Year</u>	<u>Loss Sustained</u>	<u>Loss Previously Applied</u>	<u>Loss Remaining</u>	<u>Available This Year</u>
12/31/12	33,056.	10,981.	22,075.	22,075.
12/31/13	4,325.	0.	4,325.	4,325.
12/31/14	23,382.	0.	23,382.	23,382.
12/31/15	6,329.	0.	6,329.	6,329.
12/31/16	464.	0.	464.	464.
NOL Carryover Available This Year			56,575.	56,575.

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2022

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization THE NATIONAL MUSEUM OF TOYS/MINIATURES	B Employer identification number 43-1187852
C Unrelated business activity code (see instructions) 455000	D Sequence: 1 of 1

E Describe the unrelated trade or business **RETAIL SALES IN MUSEUM GIFT SHOP**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales <u>89,257.</u>			
b Less returns and allowances _____ c Balance	1c 89,257.		
2 Cost of goods sold (Part III, line 8)	2 54,552.		
3 Gross profit. Subtract line 2 from line 1c	3 34,705.		34,705.
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 34,705.		34,705.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		32,351.
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7	12,376.	
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b 12,376.
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14	See Statement 17	18,747.
15 Total deductions. Add lines 1 through 14	15		63,474.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-28,769.
17 Deduction for net operating loss. See instructions	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-28,769.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold	Enter method of inventory valuation	Cost		
1	Inventory at beginning of year		1	22,597.
2	Purchases		2	42,047.
3	Cost of labor		3	0.
4	Additional section 263A costs (attach statement)		4	0.
5	Other costs (attach statement)		5	0.
6	Total. Add lines 1 through 5		6	64,644.
7	Inventory at end of year		7	10,092.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2		8	54,552.
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)					
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.					
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
		A	B	C	D
2	Rent received or accrued				
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				0.
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)					
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.					
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
		A	B	C	D
2	Gross income from or allocable to debt-financed property				
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11	Total dividends-received deductions included in line 10				0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

Form 990-T (A)

Other Deductions

Statement 17

Description	Amount
BANK CHARGES	5,742.
SUPPLIES	1,257.
FREIGHT	1,960.
OCCUPANCY	9,788.
Total to Schedule A, Part II, line 14	<u>18,747.</u>

990-T Sch A

Post-2017 Net Operating Loss Deduction

Statement 18

Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/19	28,964.	0.	28,964.	28,964.
12/31/20	47,642.	0.	47,642.	47,642.
12/31/21	41,008.	0.	41,008.	41,008.
NOL Carryover Available This Year			<u>117,614.</u>	<u>117,614.</u>

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Furniture & Fixtures														
100	8-60" ROUND TABLES (1649)	05/08/07	SL	5.00		16	793.				793.	793.		0.	793.
104	SHELVING (1654)	03/25/13	SL	10.00		16	16,822.				16,822.	14,718.		1,682.	16,400.
106	AREA RUGS (1650)	01/13/15	SL	5.00		16	1,478.				1,478.	1,478.		0.	1,478.
109	LIBRARY SHELVING (1650)	02/20/15	SL	10.00		16	1,000.				1,000.	683.		100.	783.
112	LIBRARY SHELVING (1650)	03/12/15	SL	10.00		16	1,500.				1,500.	1,025.		150.	1,175.
118	FURNITURE & FIXTURES (1654)	08/01/15	SL	10.00		16	66,088.				66,088.	42,408.		6,609.	49,017.
121	DISPLAY CASES (1654)	04/14/16	SL	10.00		16	4,250.				4,250.	2,444.		425.	2,869.
122	SIGNAGE (1654)	04/29/16	SL	10.00		16	2,982.				2,982.	1,689.		298.	1,987.
124	GLASS BIN CABINET (1650)	06/30/16	SL	10.00		16	3,200.				3,200.	1,760.		320.	2,080.
128	TRACK LIGHTING (1654)	12/15/16	SL	10.00		16	6,848.				6,848.	3,482.		685.	4,167.
129	DISPLAY BOXES (1654)	12/20/16	SL	10.00		16	10,979.				10,979.	5,490.		1,098.	6,588.
130	DISPLAY CASES (1654)	12/30/16	SL	10.00		16	5,234.				5,234.	2,615.		523.	3,138.
135	BENCH & OTTOMON (1645)	07/01/17	SL	5.00		16	3,206.				3,206.	2,885.		321.	3,206.
147	MARBLE TOURNAMENT RINGS (1654)	06/29/18	SL	10.00		16	5,564.				5,564.	1,946.		556.	2,502.
148	EXHIBIT CASE (1654)	10/07/18	SL	10.00		16	2,000.				2,000.	650.		200.	850.
167	STEEL DESK (1650)	09/30/20	SL	5.00		16	2,097.				2,097.	524.		419.	943.
169	RISERS (1652)	09/30/20	SL	5.00		16	1,244.				1,244.	311.		249.	560.

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
170	MOTION SENSORS (1654)	09/30/20	SL	10.00		16	890.				890.	111.		89.	200.
171	CARPET AND FIXTURES (1654)	09/30/20	SL	10.00		16	2,859.				2,859.	357.		286.	643.
180	Shelving for offsite storage	08/22/22	SL	10.00		16	37,943.				37,943.			1,265.	1,265.
	* 990-T Sch M Pg 1 Total Furniture & Fixtures						176,977.				176,977.	85,369.		15,275.	100,644.
	Other														
95	BUILDING ADDITIONS (1625)	01/01/90	SL	50.00		16	851,639.				851,639.	543,900.		17,033.	560,933.
96	NEW WING (1620)	10/01/03	SL	39.00	MM	16	2,499,769.				2,499,769.	1,167,068.		64,097.	1,231,165.
97	NEW WING (1620)	03/21/04	SL	39.00	MM	16	37,077.				37,077.	16,918.		951.	17,869.
98	NEW WING (1620)	04/22/04	SL	39.00	MM	16	29,551.				29,551.	13,421.		758.	14,179.
99	LCD PROJECTOR (1649)	11/13/06	SL	5.00		16	672.				672.	672.		0.	672.
101	BLDG ENVELOPE STUDY (1610)	12/25/12	SL	39.00	MM	16	50,052.				50,052.	11,547.		1,283.	12,830.
102	BLOWER DOOR TESTING (1610)	12/25/12	SL	39.00	MM	16	19,950.				19,950.	4,608.		512.	5,120.
103	SCANNER (1649)	01/31/13	SL	5.00		16	661.				661.	661.		0.	661.
105	WEBSITE DESIGN (1649)	02/26/14	SL	5.00		16	27,878.				27,878.	27,878.		0.	27,878.
107	EQUIPMENT-SHOP (1645)	02/09/15	SL	5.00		16	2,078.				2,078.	2,078.		0.	2,078.
108	EQUIPMENT-SHOP (1645)	02/20/15	SL	5.00		16	2,100.				2,100.	2,100.		0.	2,100.
110	COMPUTER - LIBRARY (16XX)	02/28/15	SL	5.00		16	1,111.				1,111.	1,111.		0.	1,111.
111	COMPUTER - ADM ASST (1650)	02/28/15	SL	5.00		16	1,111.				1,111.	1,111.		0.	1,111.

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
113	EQUIPMENT-SHOP (1645)	07/20/15	SL	5.00		16	479.				479.	479.		0.	479.
114	MUSEUM RENOVATION (1610)	08/01/15	SL	30.00		16	546,013.				546,013.	116,784.		18,200.	134,984.
115	MUSEUM RENOVATION (1612)	08/01/15	SL	30.00		16	6,270,760.				6,270,760.	1,341,244.		209,025.	1,550,269.
116	MUSEUM RENOVATION (1612)	08/01/15	SL	10.00		16	48,936.				48,936.	31,403.		4,894.	36,297.
117	MUSEUM RENOVATION (1612)	08/01/15	SL	5.00		16	112,141.				112,141.	112,141.		0.	112,141.
119	MUSEUM RENOVATION (1611)	08/01/15	SL	15.00		16	596,817.				596,817.	255,306.		39,788.	295,094.
120	MUSEUM RENOVATION (1612)	08/01/15	SL	15.00		16	137,242.				137,242.	58,706.		9,149.	67,855.
123	MKTG & DEV COORD MAC COMPUTER (1649)	05/31/16	SL	5.00		16	648.				648.	648.		0.	648.
125	MKTG & DEV IONS COORD MAC COMP (1649)	06/30/16	SL	5.00		16	1,107.				1,107.	1,107.		0.	1,107.
126	(D)2 FRONT DESK DELL COMP-CPU'S (1649)	06/30/16	SL	5.00		16	2,948.				2,948.	2,948.		0.	2,948.
127	IPAD FOR MUSEUM PROGRAMMING (1650)	11/30/16	SL	5.00		16	1,123.				1,123.	1,123.		0.	1,123.
131	DISPLAY CASES (1611) EXHIBIT	01/05/17	SL	10.00		16	5,234.				5,234.	2,615.		523.	3,138.
132	DISPLAY CASES (1611) EXHIBIT	02/03/17	SL	10.00		16	656.				656.	324.		66.	390.
133	(D)PC-CURATOR OF INTERPRETATION (1649)	03/31/17	SL	5.00		16	999.				999.	950.		49.	999.
134	(D)PC-COLLECTIONS MGR (1649)	03/31/17	SL	5.00		16	999.				999.	950.		49.	999.
136	DELL COMPUTER-DIRECTOR (1650)	07/31/17	SL	5.00		16	1,184.				1,184.	1,047.		137.	1,184.
137	DELL COMPUTER-LIBRARY (1650)	07/31/17	SL	5.00		16	1,183.				1,183.	1,047.		136.	1,183.
138	MARBLE SCULPTURE (1611)	08/17/17	SL	15.00		16	10,350.				10,350.	2,990.		690.	3,680.

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
139	DISPLAY CASES (1611) EXHIBIT	10/17/17	SL	10.00		16	901.				901.	375.		90.	465.
140	DISPLAY CASES (1611) EXHIBIT	11/02/17	SL	10.00		16	1,964.				1,964.	817.		196.	1,013.
141	DISPLAY CASES (1611) EXHIBIT	12/04/17	SL	10.00		16	600.				600.	245.		60.	305.
142	COMPUTER-CURATOR OF COLLECTIONS (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	885.		236.	1,121.
143	COMPUTER-MUSEUM EDUCATOR (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	885.		236.	1,121.
144	MARBLE SCULPTURE (1611)	04/30/18	SL	15.00		16	6,615.				6,615.	1,617.		441.	2,058.
145	TWO SECURITY DOORS (1625)	04/30/18	SL	15.00		16	3,330.				3,330.	814.		222.	1,036.
146	(D)COMPUTER-COLLECTIONS MGR (1650)	04/30/18	SL	5.00		16	1,087.				1,087.	797.		290.	1,087.
149	UV POLY SHIELDING (1612)	10/18/18	SL	15.00		16	1,874.				1,874.	396.		125.	521.
150	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	03/12/19	SL	15.00		16	7,675.				7,675.	1,450.		512.	1,962.
151	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	03/12/19	SL	15.00		16	11,180.				11,180.	2,111.		745.	2,856.
152	COMPUTER-MGR OF DEV (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	627.		235.	862.
153	COMPUTER-VISITOR'S SERVICES MGR (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	627.		235.	862.
154	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	6,284.				6,284.	1,082.		419.	1,501.
155	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	3,184.				3,184.	548.		212.	760.
156	INT'L ARCHITECTS (1625)	06/30/19	SL	15.00		16	9,429.				9,429.	1,572.		629.	2,201.
157	NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	08/09/19	SL	5.00		16	1,733.				1,733.	838.		347.	1,185.
158	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	09/30/19	SL	15.00		16	2,644.				2,644.	396.		176.	572.

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
159	COMPACT STORAGE INSTALLATION (1625)	10/10/19	SL	15.00		16	76,408.				76,408.	11,461.		5,094.	16,555.
160	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	11/04/19	SL	15.00		16	1,703.				1,703.	247.		114.	361.
161	FLOORING FOR SPACESAVER SYSTEM (1625)	01/27/20	SL	15.00		16	3,084.				3,084.	394.		206.	600.
162	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	02/24/20	SL	15.00		16	9,720.				9,720.	1,188.		648.	1,836.
163	RELOCATING WALL & DOOR STORAGE CONST (1625)	05/31/20	SL	15.00		16	33,322.				33,322.	3,517.		2,221.	5,738.
164	UPGRADE SPRINKLER SYSTER (1612)	06/30/20	SL	15.00		16	2,175.				2,175.	218.		145.	363.
165	WEBSITE REBUILD (1649)	08/25/20	SL	5.00		16	50,095.				50,095.	13,359.		10,019.	23,378.
166	3 RISERS (1625)	08/31/20	SL	15.00		16	1,244.				1,244.	111.		83.	194.
168	STEM GAME CONSOLES (1650)	09/30/20	SL	5.00		16	2,260.				2,260.	565.		452.	1,017.
172	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	10/03/20	SL	15.00		16	9,775.				9,775.	815.		652.	1,467.
173	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	3,330.				3,330.	259.		222.	481.
174	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	1,693.				1,693.	132.		113.	245.
175	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	10,617.				10,617.	826.		708.	1,534.
176	Door-15 Second Egress	01/31/21	SL	15.00		16	2,306.				2,306.	141.		154.	295.
177	Back door	02/28/21	SL	15.00		16	438.				438.	24.		29.	53.
178	Computer #5MTFG63 for Registrar	02/28/21	SL	3.00		16	1,413.				1,413.	392.		471.	863.
179	Computer #78H5FB3 for marketing & communications	02/28/21	SL	3.00		16	1,413.				1,413.	392.		471.	863.
181	Meritex HVAC system	09/01/22	SL	20.00		16	43,163.				43,163.			719.	719.

2022 DEPRECIATION AND AMORTIZATION REPORT

RETAIL SALES IN MUSEUM GIFT SHOP

A PG1 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
182	Security equipment (offsite storage)	09/30/22	SL	10.00		16	1,045.				1,045.			26.	26.
183	Computer - Collection manager	02/28/22	SL	3.00		16	1,141.				1,141.			317.	317.
184	Computer (2) - Museum store point of sale (POS)	02/28/22	SL	3.00		16	1,962.				1,962.			545.	545.
185	Computer - Senior Manager Learning & Engagement	02/28/22	SL	3.00		16	1,401.				1,401.			389.	389.
186	Computer - Collection manager (offsite storage)	02/28/22	SL	3.00		16	1,141.				1,141.			317.	317.
187	Computer - Lead Visitor Services Rep	06/30/22	SL	3.00		16	1,862.				1,862.			310.	310.
188	Exit Stairwell Lights	06/30/22	SL	5.00		16	1,275.				1,275.			127.	127.
	* 990-T Sch M Pg 1 Total Other						11589666.				11589666.	3,775,008.		397,298.	4,172,306.
	* Grand Total 990-T Sch M Pg 1 Depr						11766643.				11766643.	3,860,377.		412,573.	4,272,950.

Depreciation and Amortization
 (Including Information on Listed Property) 990-PF

Department of the Treasury
Internal Revenue Service

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

Attach to your tax return.

Name(s) shown on return THE NATIONAL MUSEUM OF TOYS/MINIATURES	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 43-1187852
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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	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	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.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	412,573.

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	
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 <input type="checkbox"/>		

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	
	/		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 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 instr.	22	412,573.
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	

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

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (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 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

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.

Table for Section B with 6 main rows (30-36) and 12 columns for vehicle-specific data (a-f) and personal use availability (Yes/No).

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.

Table for Section C with 5 rows (37-41) and 2 columns (Yes/No) for employer questions.

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

Table for Section C with 6 columns: (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: Table with 6 columns for amortization details.

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

Depreciation and Amortization
(Including Information on Listed Property) A PG1 1

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return THE NATIONAL MUSEUM OF TOYS/MINIATURES	Business or activity to which this form relates RETAIL SALES IN MUSEUM GIFT SHOP	Identifying number 43-1187852
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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	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	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.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	412,573.

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	
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 <input type="checkbox"/>		

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	
	/		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 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 instr.	22	412,573.
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	

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

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

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Section B - Information on Use of Vehicles

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

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Table for Section C with 5 rows (37-41) and 2 columns (Yes/No) for employer questions.

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

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Table for Section C with 6 columns: (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: Table with 6 columns for cost details.

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

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Furniture & Fixtures											
6	8-60" ROUND TABLES (1649)	050807	SL	5.00	16	793.			793.	793.		0.
10	SHELVING (1654)	032513	SL	10.00	16	16,822.			16,822.	14,718.		1,682.
12	AREA RUGS (1650)	011315	SL	5.00	16	1,478.			1,478.	1,478.		0.
15	LIBRARY SHELVING (1650)	022015	SL	10.00	16	1,000.			1,000.	683.		100.
18	LIBRARY SHELVING (1650)	031215	SL	10.00	16	1,500.			1,500.	1,025.		150.
24	FURNITURE & FIXTURES (1654)	080115	SL	10.00	16	66,088.			66,088.	42,408.		6,609.
27	DISPLAY CASES (1654)	041416	SL	10.00	16	4,250.			4,250.	2,444.		425.
28	SIGNAGE (1654)	042916	SL	10.00	16	2,982.			2,982.	1,689.		298.
30	GLASS BIN CABINET (1650)	063016	SL	10.00	16	3,200.			3,200.	1,760.		320.
34	TRACK LIGHTING (1654)	121516	SL	10.00	16	6,848.			6,848.	3,482.		685.
35	DISPLAY BOXES (1654)	122016	SL	10.00	16	10,979.			10,979.	5,490.		1,098.
36	DISPLAY CASES (1654)	123016	SL	10.00	16	5,234.			5,234.	2,615.		523.
41	BENCH & OTTOMON (1645)	070117	SL	5.00	16	3,206.			3,206.	2,885.		321.
53	MARBLE TOURNAMENT RINGS (1654)	062918	SL	10.00	16	5,564.			5,564.	1,946.		556.
54	EXHIBIT CASE (1654)	100718	SL	10.00	16	2,000.			2,000.	650.		200.
73	STEEL DESK (1650)	093020	SL	5.00	16	2,097.			2,097.	524.		419.
75	RISERS (1652)	093020	SL	5.00	16	1,244.			1,244.	311.		249.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
76	MOTION SENSORS (1654)	093020	SL	10.00	16	890.			890.	111.		89.
77	CARPET AND FIXTURES (1654)	093020	SL	10.00	16	2,859.			2,859.	357.		286.
86	Shelving for offsite storage	082222	SL	10.00	16	37,943.			37,943.			1,265.
	* 990-PF Pg 1 Total Furniture & Fixture					176,977.		0.	176,977.	85,369.		15,275.
	Other											
1	BUILDING ADDITIONS (1625)	010190	SL	50.00	16	851,639.			851,639.	543,900.		17,033.
2	NEW WING (1620)	100103	SL	39.00	16	2499769.			2499769.	1167068.		64,097.
3	NEW WING (1620)	032104	SL	39.00	16	37,077.			37,077.	16,918.		951.
4	NEW WING (1620)	042204	SL	39.00	16	29,551.			29,551.	13,421.		758.
5	LCD PROJECTOR (1649)	111306	SL	5.00	16	672.			672.	672.		0.
7	BLDG ENVELOPE STUDY (1610)	122512	SL	39.00	16	50,052.			50,052.	11,547.		1,283.
8	BLOWER DOOR TESTING (1610)	122512	SL	39.00	16	19,950.			19,950.	4,608.		512.
9	SCANNER (1649)	013113	SL	5.00	16	661.			661.	661.		0.
11	WEBSITE DESIGN (1649)	022614	SL	5.00	16	27,878.			27,878.	27,878.		0.
13	EQUIPMENT-SHOP (1645)	020915	SL	5.00	16	2,078.			2,078.	2,078.		0.
14	EQUIPMENT-SHOP (1645)	022015	SL	5.00	16	2,100.			2,100.	2,100.		0.
16	COMPUTER - LIBRARY (16XX)	022815	SL	5.00	16	1,111.			1,111.	1,111.		0.
17	COMPUTER - ADM ASST (1650)	022815	SL	5.00	16	1,111.			1,111.	1,111.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	EQUIPMENT-SHOP (1645)	072015	SL	5.00	16	479.			479.	479.		0.
20	MUSEUM RENOVATION (1610)	080115	SL	30.00	16	546,013.			546,013.	116,784.		18,200.
21	MUSEUM RENOVATION (1612)	080115	SL	30.00	16	6270760.			6270760.	1341244.		209,025.
22	MUSEUM RENOVATION (1612)	080115	SL	10.00	16	48,936.			48,936.	31,403.		4,894.
23	MUSEUM RENOVATION (1612)	080115	SL	5.00	16	112,141.			112,141.	112,141.		0.
25	MUSEUM RENOVATION (1611)	080115	SL	15.00	16	596,817.			596,817.	255,306.		39,788.
26	MUSEUM RENOVATION (1612)	080115	SL	15.00	16	137,242.			137,242.	58,706.		9,149.
29	MKTG & DEV COORD MAC COMPUTER (1649)	053116	SL	5.00	16	648.			648.	648.		0.
31	MKTG & DEV IONS COORD MAC COMP (164	063016	SL	5.00	16	1,107.			1,107.	1,107.		0.
32	(D)2 FRONT DESK DELL COMP-CPU'S (16	063016	SL	5.00	16	2,948.			2,948.	2,948.		0.
33	IPAD FOR MUSEUM PROGRAMMING (1650)	113016	SL	5.00	16	1,123.			1,123.	1,123.		0.
37	DISPLAY CASES (1611) EXHIBIT	010517	SL	10.00	16	5,234.			5,234.	2,615.		523.
38	DISPLAY CASES (1611) EXHIBIT	020317	SL	10.00	16	656.			656.	324.		66.
39	(D)PC-CURATOR OF INTERPRETATION (164	033117	SL	5.00	16	999.			999.	950.		49.
40	(D)PC-COLLECTIONS MGR (1649)	033117	SL	5.00	16	999.			999.	950.		49.
42	DELL COMPUTER-DIRECTOR (073117	SL	5.00	16	1,184.			1,184.	1,047.		137.
43	DELL COMPUTER-LIBRARY (1	073117	SL	5.00	16	1,183.			1,183.	1,047.		136.
44	MARBLE SCULPTURE (1611)	081717	SL	15.00	16	10,350.			10,350.	2,990.		690.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
45	DISPLAY CASES (1611) EXHIBIT	101717	SL	10.00	16	901.			901.	375.		90.
46	DISPLAY CASES (1611) EXHIBIT	110217	SL	10.00	16	1,964.			1,964.	817.		196.
47	DISPLAY CASES (1611) EXHIBIT	120417	SL	10.00	16	600.			600.	245.		60.
48	COMPUTER-CURATOR OF COLLECTIONS (1650)	033118	SL	5.00	16	1,180.			1,180.	885.		236.
49	COMPUTER-MUSEUM EDUCATOR (1650)	033118	SL	5.00	16	1,180.			1,180.	885.		236.
50	MARBLE SCULPTURE (1611)	043018	SL	15.00	16	6,615.			6,615.	1,617.		441.
51	TWO SECURITY DOORS (1625)	043018	SL	15.00	16	3,330.			3,330.	814.		222.
52	(D)COMPUTER-COLLECT IONS MGR (1650)	043018	SL	5.00	16	1,087.			1,087.	797.		290.
55	UV POLY SHIELDING (1612)	101818	SL	15.00	16	1,874.			1,874.	396.		125.
56	PLEXIGLASS-DOLLHOUS E EXHIBIT (1625)	031219	SL	15.00	16	7,675.			7,675.	1,450.		512.
57	INT'L ARCHITECTS-MINIATUR	031219	SL	15.00	16	11,180.			11,180.	2,111.		745.
58	COMPUTER-MGR OF DEV (1650)	043019	SL	5.00	16	1,176.			1,176.	627.		235.
59	COMPUTER-VISITOR'S SERVICES MGR (1650)	043019	SL	5.00	16	1,176.			1,176.	627.		235.
60	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	16	6,284.			6,284.	1,082.		419.
61	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	16	3,184.			3,184.	548.		212.
62	INT'L ARCHITECTS (1625)	063019	SL	15.00	16	9,429.			9,429.	1,572.		629.
63	NETTIE WELLS EXHIBIT COMPUTER &	080919	SL	5.00	16	1,733.			1,733.	838.		347.
64	INT'L ARCHITECTS-MINIATUR	093019	SL	15.00	16	2,644.			2,644.	396.		176.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
65	COMPACT STORAGE INSTALLATION (1625)	101019	SL	15.00	16	76,408.			76,408.	11,461.		5,094.
66	INT'L ARCHITECTS-MINIATUR	110419	SL	15.00	16	1,703.			1,703.	247.		114.
67	FLOORING FOR SPACESAVER SYSTEM (012720	SL	15.00	16	3,084.			3,084.	394.		206.
68	INT'L ARCHITECTS STORAGE MODIFICATIO	022420	SL	15.00	16	9,720.			9,720.	1,188.		648.
69	RELOCATING WALL & DOOR STORAGE CONST	053120	SL	15.00	16	33,322.			33,322.	3,517.		2,221.
70	UPGRADE SPRINKLER SYSTEM (1612)	063020	SL	15.00	16	2,175.			2,175.	218.		145.
71	WEBSITE REBUILD (1649)	082520	SL	5.00	16	50,095.			50,095.	13,359.		10,019.
72	3 RISERS (1625)	083120	SL	15.00	16	1,244.			1,244.	111.		83.
74	STEM GAME CONSOLES (1650)	093020	SL	5.00	16	2,260.			2,260.	565.		452.
78	INT'L ARCHITECTS STORAGE MODIFICATIO	100320	SL	15.00	16	9,775.			9,775.	815.		652.
79	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	3,330.			3,330.	259.		222.
80	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	1,693.			1,693.	132.		113.
81	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	10,617.			10,617.	826.		708.
82	Door-15 Second Egress	013121	SL	15.00	16	2,306.			2,306.	141.		154.
83	Back door	022821	SL	15.00	16	438.			438.	24.		29.
84	Computer #5MTFG63 for Registrar	022821	SL	3.00	16	1,413.			1,413.	392.		471.
85	Computer #78H5FB3 for marketing & com	022821	SL	3.00	16	1,413.			1,413.	392.		471.
87	Meritex HVAC system	090122	SL	20.00	16	43,163.			43,163.			719.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
88	Security equipment (offsite storage)	093022	SL	10.00	16	1,045.			1,045.			26.
89	Computer - Collection manager	022822	SL	3.00	16	1,141.			1,141.			317.
90	Computer (2) - Museum store point	022822	SL	3.00	16	1,962.			1,962.			545.
91	Computer - Senior Manager Learning &	022822	SL	3.00	16	1,401.			1,401.			389.
92	Computer - Collection manager	022822	SL	3.00	16	1,141.			1,141.			317.
93	Computer - Lead Visitor Services Re	063022	SL	3.00	16	1,862.			1,862.			310.
94	Exit Stairwell Lights	063022	SL	5.00	16	1,275.			1,275.			127.
	* 990-PF Pg 1 Total Other					11589666.		0.	11589666.	3775008.		397,298.
	* Grand Total 990-PF Pg 1 Depr					11766643.		0.	11766643.	3860377.		412,573.
	Furniture & Fixtures											
100	8-60" ROUND TABLES (1649)	050807	SL	5.00	16	793.			793.	793.		0.
104	SHELVING (1654)	032513	SL	10.00	16	16,822.			16,822.	14,718.		1,682.
106	AREA RUGS (1650)	011315	SL	5.00	16	1,478.			1,478.	1,478.		0.
109	LIBRARY SHELVING (1650)	022015	SL	10.00	16	1,000.			1,000.	683.		100.
112	LIBRARY SHELVING (1650)	031215	SL	10.00	16	1,500.			1,500.	1,025.		150.
118	FURNITURE & FIXTURES (1654)	080115	SL	10.00	16	66,088.			66,088.	42,408.		6,609.
121	DISPLAY CASES (1654)	041416	SL	10.00	16	4,250.			4,250.	2,444.		425.
122	SIGNAGE (1654)	042916	SL	10.00	16	2,982.			2,982.	1,689.		298.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
124	GLASS BIN CABINET (1650)	063016	SL	10.00	16	3,200.			3,200.	1,760.		320.
128	TRACK LIGHTING (1654)	121516	SL	10.00	16	6,848.			6,848.	3,482.		685.
129	DISPLAY BOXES (1654)	122016	SL	10.00	16	10,979.			10,979.	5,490.		1,098.
130	DISPLAY CASES (1654)	123016	SL	10.00	16	5,234.			5,234.	2,615.		523.
135	BENCH & OTTOMON (1645)	070117	SL	5.00	16	3,206.			3,206.	2,885.		321.
147	MARBLE TOURNAMENT RINGS (1654)	062918	SL	10.00	16	5,564.			5,564.	1,946.		556.
148	EXHIBIT CASE (1654)	100718	SL	10.00	16	2,000.			2,000.	650.		200.
167	STEEL DESK (1650)	093020	SL	5.00	16	2,097.			2,097.	524.		419.
169	RISERS (1652)	093020	SL	5.00	16	1,244.			1,244.	311.		249.
170	MOTION SENSORS (1654)	093020	SL	10.00	16	890.			890.	111.		89.
171	CARPET AND FIXTURES (1654)	093020	SL	10.00	16	2,859.			2,859.	357.		286.
180	Shelving for offsite storage	082222	SL	10.00	16	37,943.			37,943.			1,265.
	* 990-T Sch M Pg 1 Total Furniture & F					176,977.		0.	176,977.	85,369.		15,275.
	Other											
95	BUILDING ADDITIONS (1625)	010190	SL	50.00	16	851,639.			851,639.	543,900.		17,033.
96	NEW WING (1620)	100103	SL	39.00	16	2499769.			2499769.	1167068.		64,097.
97	NEW WING (1620)	032104	SL	39.00	16	37,077.			37,077.	16,918.		951.
98	NEW WING (1620)	042204	SL	39.00	16	29,551.			29,551.	13,421.		758.

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- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
99	LCD PROJECTOR (1649)	111306	SL	5.00	16	672.			672.	672.		0.
101	BLDG ENVELOPE STUDY (1610)	122512	SL	39.00	16	50,052.			50,052.	11,547.		1,283.
102	BLOWER DOOR TESTING (1610)	122512	SL	39.00	16	19,950.			19,950.	4,608.		512.
103	SCANNER (1649)	013113	SL	5.00	16	661.			661.	661.		0.
105	WEBSITE DESIGN (1649)	022614	SL	5.00	16	27,878.			27,878.	27,878.		0.
107	EQUIPMENT-SHOP (1645)	020915	SL	5.00	16	2,078.			2,078.	2,078.		0.
108	EQUIPMENT-SHOP (1645)	022015	SL	5.00	16	2,100.			2,100.	2,100.		0.
110	COMPUTER - LIBRARY (16XX)	022815	SL	5.00	16	1,111.			1,111.	1,111.		0.
111	COMPUTER - ADM ASST (1650)	022815	SL	5.00	16	1,111.			1,111.	1,111.		0.
113	EQUIPMENT-SHOP (1645)	072015	SL	5.00	16	479.			479.	479.		0.
114	MUSEUM RENOVATION (1610)	080115	SL	30.00	16	546,013.			546,013.	116,784.		18,200.
115	MUSEUM RENOVATION (1612)	080115	SL	30.00	16	6270760.			6270760.	1341244.		209,025.
116	MUSEUM RENOVATION (1612)	080115	SL	10.00	16	48,936.			48,936.	31,403.		4,894.
117	MUSEUM RENOVATION (1612)	080115	SL	5.00	16	112,141.			112,141.	112,141.		0.
119	MUSEUM RENOVATION (1611)	080115	SL	15.00	16	596,817.			596,817.	255,306.		39,788.
120	MUSEUM RENOVATION (1612)	080115	SL	15.00	16	137,242.			137,242.	58,706.		9,149.
123	MKTG & DEV COORD MAC COMPUTER (1649)	053116	SL	5.00	16	648.			648.	648.		0.
125	MKTG & DEV IONS COORD MAC COMP (164)	063016	SL	5.00	16	1,107.			1,107.	1,107.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
126	(D)2 FRONT DESK DELL COMP-CPU'S (1606)	063016	SL	5.00	16	2,948.			2,948.	2,948.		0.
127	IPAD FOR MUSEUM PROGRAMMING (1650)	113016	SL	5.00	16	1,123.			1,123.	1,123.		0.
131	DISPLAY CASES (1611) EXHIBIT	010517	SL	10.00	16	5,234.			5,234.	2,615.		523.
132	DISPLAY CASES (1611) EXHIBIT	020317	SL	10.00	16	656.			656.	324.		66.
133	(D)PC-CURATOR OF INTERPRETATION (1640)	033117	SL	5.00	16	999.			999.	950.		49.
134	(D)PC-COLLECTIONS MGR (1649)	033117	SL	5.00	16	999.			999.	950.		49.
136	DELL COMPUTER-DIRECTOR (1073)	073117	SL	5.00	16	1,184.			1,184.	1,047.		137.
137	DELL COMPUTER-LIBRARY (1073)	073117	SL	5.00	16	1,183.			1,183.	1,047.		136.
138	MARBLE SCULPTURE (1611)	081717	SL	15.00	16	10,350.			10,350.	2,990.		690.
139	DISPLAY CASES (1611) EXHIBIT	101717	SL	10.00	16	901.			901.	375.		90.
140	DISPLAY CASES (1611) EXHIBIT	110217	SL	10.00	16	1,964.			1,964.	817.		196.
141	DISPLAY CASES (1611) EXHIBIT	120417	SL	10.00	16	600.			600.	245.		60.
142	COMPUTER-CURATOR OF COLLECTIONS (1650)	033118	SL	5.00	16	1,180.			1,180.	885.		236.
143	COMPUTER-MUSEUM EDUCATOR (1650)	033118	SL	5.00	16	1,180.			1,180.	885.		236.
144	MARBLE SCULPTURE (1611)	043018	SL	15.00	16	6,615.			6,615.	1,617.		441.
145	TWO SECURITY DOORS (1625)	043018	SL	15.00	16	3,330.			3,330.	814.		222.
146	(D)COMPUTER-COLLECT IONS MGR (1650)	043018	SL	5.00	16	1,087.			1,087.	797.		290.
149	UV POLY SHIELDING (1612)	101818	SL	15.00	16	1,874.			1,874.	396.		125.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
150	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	031219	SL	15.00	16	7,675.			7,675.	1,450.		512.
151	INT'L ARCHITECTS-MINIATURES	031219	SL	15.00	16	11,180.			11,180.	2,111.		745.
152	COMPUTER-MGR OF DEV (1650)	043019	SL	5.00	16	1,176.			1,176.	627.		235.
153	COMPUTER-VISITOR'S SERVICES MGR (1650)	043019	SL	5.00	16	1,176.			1,176.	627.		235.
154	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	16	6,284.			6,284.	1,082.		419.
155	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	16	3,184.			3,184.	548.		212.
156	INT'L ARCHITECTS (1625)	063019	SL	15.00	16	9,429.			9,429.	1,572.		629.
157	NETTIE WELLS EXHIBIT COMPUTER & INT'L	080919	SL	5.00	16	1,733.			1,733.	838.		347.
158	ARCHITECTS-MINIATURES COMPACT STORAGE	093019	SL	15.00	16	2,644.			2,644.	396.		176.
159	INSTALLATION (1625) INT'L	101019	SL	15.00	16	76,408.			76,408.	11,461.		5,094.
160	ARCHITECTS-MINIATURES FLOORING FOR	110419	SL	15.00	16	1,703.			1,703.	247.		114.
161	SPACESAVER SYSTEM (INT'L ARCHITECTS	012720	SL	15.00	16	3,084.			3,084.	394.		206.
162	STORAGE MODIFICATION RELOCATING WALL &	022420	SL	15.00	16	9,720.			9,720.	1,188.		648.
163	DOOR STORAGE CONSTRUCTION UPGRADE SPRINKLER	053120	SL	15.00	16	33,322.			33,322.	3,517.		2,221.
164	SYSTEM (1612) WEBSITE REBUILD	063020	SL	15.00	16	2,175.			2,175.	218.		145.
165	(1649)	082520	SL	5.00	16	50,095.			50,095.	13,359.		10,019.
166	3 RISERS (1625)	083120	SL	15.00	16	1,244.			1,244.	111.		83.
168	STEM GAME CONSOLES (1650)	093020	SL	5.00	16	2,260.			2,260.	565.		452.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
172	INT'L ARCHITECTS STORAGE MODIFICATIO	100320	SL	15.00	16	9,775.			9,775.	815.		652.
173	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	3,330.			3,330.	259.		222.
174	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	1,693.			1,693.	132.		113.
175	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	16	10,617.			10,617.	826.		708.
176	Door-15 Second Egress	013121	SL	15.00	16	2,306.			2,306.	141.		154.
177	Back door	022821	SL	15.00	16	438.			438.	24.		29.
178	Computer #5MTFG63 for Registrar	022821	SL	3.00	16	1,413.			1,413.	392.		471.
179	Computer #78H5FB3 for marketing & com	022821	SL	3.00	16	1,413.			1,413.	392.		471.
181	Meritex HVAC system	090122	SL	20.00	16	43,163.			43,163.			719.
182	Security equipment (offsite storage)	093022	SL	10.00	16	1,045.			1,045.			26.
183	Computer - Collection manager	022822	SL	3.00	16	1,141.			1,141.			317.
184	Computer (2) - Museum store point	022822	SL	3.00	16	1,962.			1,962.			545.
185	Computer - Senior Manager Learning &	022822	SL	3.00	16	1,401.			1,401.			389.
186	Computer - Collection manager	022822	SL	3.00	16	1,141.			1,141.			317.
187	Computer - Lead Visitor Services Re	063022	SL	3.00	16	1,862.			1,862.			310.
188	Exit Stairwell Lights	063022	SL	5.00	16	1,275.			1,275.			127.
	* 990-T Sch M Pg 1 Total Other					11589666.		0.	11589666.	3775008.		397,298.
	* Grand Total 990-T Sch M Pg 1 Depr					11766643.		0.	11766643.	3860377.		412,573.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Current Year Activity											
	Beginning balance					23351420.		0.	23351420.	7720754.		
	Acquisitions					181,866.		0.	181,866.	0.		
	Dispositions					12,066.		0.	12,066.	11,290.		
	Ending balance					23521220.		0.	23521220.	7709464.		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	Furniture & Fixtures								
6	8-60" ROUND TABLES (1649)	050807	SL	5.00	793.		793.	793.	0.
10	SHELVING (1654)	032513	SL	10.00	16,822.		16,822.	16,400.	422.
12	AREA RUGS (1650)	011315	SL	5.00	1,478.		1,478.	1,478.	0.
15	LIBRARY SHELVING (1650)	022015	SL	10.00	1,000.		1,000.	783.	100.
18	LIBRARY SHELVING (1650)	031215	SL	10.00	1,500.		1,500.	1,175.	150.
24	FURNITURE & FIXTURES (1654)	080115	SL	10.00	66,088.		66,088.	49,017.	6,609.
27	DISPLAY CASES (1654)	041416	SL	10.00	4,250.		4,250.	2,869.	425.
28	SIGNAGE (1654)	042916	SL	10.00	2,982.		2,982.	1,987.	298.
30	GLASS BIN CABINET (1650)	063016	SL	10.00	3,200.		3,200.	2,080.	320.
34	TRACK LIGHTING (1654)	121516	SL	10.00	6,848.		6,848.	4,167.	685.
35	DISPLAY BOXES (1654)	122016	SL	10.00	10,979.		10,979.	6,588.	1,098.
36	DISPLAY CASES (1654)	123016	SL	10.00	5,234.		5,234.	3,138.	523.
41	BENCH & OTTOMON (1645)	070117	SL	5.00	3,206.		3,206.	3,206.	0.
53	MARBLE TOURNAMENT RINGS (1654)	062918	SL	10.00	5,564.		5,564.	2,502.	556.
54	EXHIBIT CASE (1654)	100718	SL	10.00	2,000.		2,000.	850.	200.
73	STEEL DESK (1650)	093020	SL	5.00	2,097.		2,097.	943.	419.
75	RISERS (1652)	093020	SL	5.00	1,244.		1,244.	560.	249.
76	MOTION SENSORS (1654)	093020	SL	10.00	890.		890.	200.	89.
77	CARPET AND FIXTURES (1654)	093020	SL	10.00	2,859.		2,859.	643.	286.
86	Shelving for offsite storage	082222	SL	10.00	37,943.		37,943.	1,265.	3,794.
	* 990-PF Pg 1 Total Furniture & Fixtures				176,977.		176,977.	100,644.	16,223.
	Other								
1	BUILDING ADDITIONS (1625)	010190	SL	50.00	851,639.		851,639.	560,933.	17,033.
2	NEW WING (1620)	100103	SL	39.00	2499769.		2499769.	1231165.	64,097.
3	NEW WING (1620)	032104	SL	39.00	37,077.		37,077.	17,869.	951.
4	NEW WING (1620)	042204	SL	39.00	29,551.		29,551.	14,179.	758.
5	LCD PROJECTOR (1649)	111306	SL	5.00	672.		672.	672.	0.
7	BLDG ENVELOPE STUDY (1610)	122512	SL	39.00	50,052.		50,052.	12,830.	1,283.
8	BLOWER DOOR TESTING (1610)	122512	SL	39.00	19,950.		19,950.	5,120.	512.
9	SCANNER (1649)	013113	SL	5.00	661.		661.	661.	0.
11	WEBSITE DESIGN (1649)	022614	SL	5.00	27,878.		27,878.	27,878.	0.
13	EQUIPMENT-SHOP (1645)	020915	SL	5.00	2,078.		2,078.	2,078.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
14	EQUIPMENT-SHOP (1645)	022015	SL	5.00	2,100.		2,100.	2,100.	0.
16	COMPUTER - LIBRARY (16XX)	022815	SL	5.00	1,111.		1,111.	1,111.	0.
17	COMPUTER - ADM ASST (1650)	022815	SL	5.00	1,111.		1,111.	1,111.	0.
19	EQUIPMENT-SHOP (1645)	072015	SL	5.00	479.		479.	479.	0.
20	MUSEUM RENOVATION (1610)	080115	SL	30.00	546,013.		546,013.	134,984.	18,200.
21	MUSEUM RENOVATION (1612)	080115	SL	30.00	6270760.		6270760.	1550269.	209,025.
22	MUSEUM RENOVATION (1612)	080115	SL	10.00	48,936.		48,936.	36,297.	4,894.
23	MUSEUM RENOVATION (1612)	080115	SL	5.00	112,141.		112,141.	112,141.	0.
25	MUSEUM RENOVATION (1611)	080115	SL	15.00	596,817.		596,817.	295,094.	39,788.
26	MUSEUM RENOVATION (1612)	080115	SL	15.00	137,242.		137,242.	67,855.	9,149.
29	MKTG & DEV COORD MAC COMPUTER (1649)	053116	SL	5.00	648.		648.	648.	0.
	MKTG & DEV IONS COORD MAC COMP								
31	(1649)	063016	SL	5.00	1,107.		1,107.	1,107.	0.
33	IPAD FOR MUSEUM PROGRAMMING (1650)	113016	SL	5.00	1,123.		1,123.	1,123.	0.
37	DISPLAY CASES (1611) EXHIBIT	010517	SL	10.00	5,234.		5,234.	3,138.	523.
38	DISPLAY CASES (1611) EXHIBIT	020317	SL	10.00	656.		656.	390.	66.
42	DELL COMPUTER-DIRECTOR (1650)	073117	SL	5.00	1,184.		1,184.	1,184.	0.
43	DELL COMPUTER-LIBRARY (1650)	073117	SL	5.00	1,183.		1,183.	1,183.	0.
44	MARBLE SCULPTURE (1611)	081717	SL	15.00	10,350.		10,350.	3,680.	690.
45	DISPLAY CASES (1611) EXHIBIT	101717	SL	10.00	901.		901.	465.	90.
46	DISPLAY CASES (1611) EXHIBIT	110217	SL	10.00	1,964.		1,964.	1,013.	196.
47	DISPLAY CASES (1611) EXHIBIT	120417	SL	10.00	600.		600.	305.	60.
	COMPUTER-CURATOR OF COLLECTIONS								
48	(1650)	033118	SL	5.00	1,180.		1,180.	1,121.	59.
49	COMPUTER-MUSEUM EDUCATOR (1650)	033118	SL	5.00	1,180.		1,180.	1,121.	59.
50	MARBLE SCULPTURE (1611)	043018	SL	15.00	6,615.		6,615.	2,058.	441.
51	TWO SECURITY DOORS (1625)	043018	SL	15.00	3,330.		3,330.	1,036.	222.
55	UV POLY SHIELDING (1612)	101818	SL	15.00	1,874.		1,874.	521.	125.
56	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	031219	SL	15.00	7,675.		7,675.	1,962.	512.
	INT'L ARCHITECTS-MINIATURE GALLERY								
57	(1625)	031219	SL	15.00	11,180.		11,180.	2,856.	745.
58	COMPUTER-MGR OF DEV (1650)	043019	SL	5.00	1,176.		1,176.	862.	235.
	COMPUTER-VISITOR'S SERVICES MGR								
59	(1650)	043019	SL	5.00	1,176.		1,176.	862.	235.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
60	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	6,284.		6,284.	1,501.	419.
61	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	3,184.		3,184.	760.	212.
62	INT'L ARCHITECTS (1625)	063019	SL	15.00	9,429.		9,429.	2,201.	629.
63	NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	080919	SL	5.00	1,733.		1,733.	1,185.	347.
64	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	093019	SL	15.00	2,644.		2,644.	572.	176.
65	COMPACT STORAGE INSTALLATION (1625)	101019	SL	15.00	76,408.		76,408.	16,555.	5,094.
66	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	110419	SL	15.00	1,703.		1,703.	361.	114.
67	FLOORING FOR SPACESAVER SYSTEM (1625)	012720	SL	15.00	3,084.		3,084.	600.	206.
68	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	022420	SL	15.00	9,720.		9,720.	1,836.	648.
69	RELOCATING WALL & DOOR STORAGE CONST (1625)	053120	SL	15.00	33,322.		33,322.	5,738.	2,221.
70	UPGRADE SPRINKLER SYSTER (1612)	063020	SL	15.00	2,175.		2,175.	363.	145.
71	WEBSITE REBUILD (1649)	082520	SL	5.00	50,095.		50,095.	23,378.	10,019.
72	3 RISERS (1625)	083120	SL	15.00	1,244.		1,244.	194.	83.
74	STEM GAME CONSOLES (1650)	093020	SL	5.00	2,260.		2,260.	1,017.	452.
78	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	100320	SL	15.00	9,775.		9,775.	1,467.	652.
79	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	3,330.		3,330.	481.	222.
80	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	1,693.		1,693.	245.	113.
81	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	10,617.		10,617.	1,534.	708.
82	Door-15 Second Egress	013121	SL	15.00	2,306.		2,306.	295.	154.
83	Back door	022821	SL	15.00	438.		438.	53.	29.
84	Computer #5MTFG63 for Registrar	022821	SL	3.00	1,413.		1,413.	863.	471.
85	Computer #78H5FB3 for marketing & communications	022821	SL	3.00	1,413.		1,413.	863.	471.
87	Meritex HVAC system	090122	SL	20.00	43,163.		43,163.	719.	2,158.
88	Security equipment (offsite storage)	093022	SL	10.00	1,045.		1,045.	26.	105.
89	Computer - Collection manager	022822	SL	3.00	1,141.		1,141.	317.	380.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
90	Computer (2) - Museum store point of sale (POS)	022822	SL	3.00	1,962.		1,962.	545.	654.
91	Computer - Senior Manager Learning & Engagement	022822	SL	3.00	1,401.		1,401.	389.	467.
92	Computer - Collection manager (offsite storage)	022822	SL	3.00	1,141.		1,141.	317.	380.
93	Computer - Lead Visitor Services Rep	063022	SL	3.00	1,862.		1,862.	310.	621.
94	Exit Stairwell Lights	063022	SL	5.00	1,275.		1,275.	127.	255.
	* 990-PF Pg 1 Total Other				11583633.		11583633.	4166273.	398,553.
	* Grand Total 990-PF Pg 1 Depr				11760610.		11760610.	4266917.	414,776.
	Furniture & Fixtures								
100	8-60" ROUND TABLES (1649)	050807	SL	5.00	793.		793.	793.	0.
104	SHELVING (1654)	032513	SL	10.00	16,822.		16,822.	16,400.	422.
106	AREA RUGS (1650)	011315	SL	5.00	1,478.		1,478.	1,478.	0.
109	LIBRARY SHELVING (1650)	022015	SL	10.00	1,000.		1,000.	783.	100.
112	LIBRARY SHELVING (1650)	031215	SL	10.00	1,500.		1,500.	1,175.	150.
118	FURNITURE & FIXTURES (1654)	080115	SL	10.00	66,088.		66,088.	49,017.	6,609.
121	DISPLAY CASES (1654)	041416	SL	10.00	4,250.		4,250.	2,869.	425.
122	SIGNAGE (1654)	042916	SL	10.00	2,982.		2,982.	1,987.	298.
124	GLASS BIN CABINET (1650)	063016	SL	10.00	3,200.		3,200.	2,080.	320.
128	TRACK LIGHTING (1654)	121516	SL	10.00	6,848.		6,848.	4,167.	685.
129	DISPLAY BOXES (1654)	122016	SL	10.00	10,979.		10,979.	6,588.	1,098.
130	DISPLAY CASES (1654)	123016	SL	10.00	5,234.		5,234.	3,138.	523.
135	BENCH & OTTOMON (1645)	070117	SL	5.00	3,206.		3,206.	3,206.	0.
147	MARBLE TOURNAMENT RINGS (1654)	062918	SL	10.00	5,564.		5,564.	2,502.	556.
148	EXHIBIT CASE (1654)	100718	SL	10.00	2,000.		2,000.	850.	200.
167	STEEL DESK (1650)	093020	SL	5.00	2,097.		2,097.	943.	419.
169	RISERS (1652)	093020	SL	5.00	1,244.		1,244.	560.	249.
170	MOTION SENSORS (1654)	093020	SL	10.00	890.		890.	200.	89.
171	CARPET AND FIXTURES (1654)	093020	SL	10.00	2,859.		2,859.	643.	286.
180	Shelving for offsite storage	082222	SL	10.00	37,943.		37,943.	1,265.	3,794.
	* 990-T Sch M Pg 1 Total Furniture & Fixtures				176,977.		176,977.	100,644.	16,223.
	Other								

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
95	BUILDING ADDITIONS (1625)	010190	SL	50.00	851,639.		851,639.	560,933.	17,033.
96	NEW WING (1620)	100103	SL	39.00	2499769.		2499769.	1231165.	64,097.
97	NEW WING (1620)	032104	SL	39.00	37,077.		37,077.	17,869.	951.
98	NEW WING (1620)	042204	SL	39.00	29,551.		29,551.	14,179.	758.
99	LCD PROJECTOR (1649)	111306	SL	5.00	672.		672.	672.	0.
101	BLDG ENVELOPE STUDY (1610)	122512	SL	39.00	50,052.		50,052.	12,830.	1,283.
102	BLOWER DOOR TESTING (1610)	122512	SL	39.00	19,950.		19,950.	5,120.	512.
103	SCANNER (1649)	013113	SL	5.00	661.		661.	661.	0.
105	WEBSITE DESIGN (1649)	022614	SL	5.00	27,878.		27,878.	27,878.	0.
107	EQUIPMENT-SHOP (1645)	020915	SL	5.00	2,078.		2,078.	2,078.	0.
108	EQUIPMENT-SHOP (1645)	022015	SL	5.00	2,100.		2,100.	2,100.	0.
110	COMPUTER - LIBRARY (16XX)	022815	SL	5.00	1,111.		1,111.	1,111.	0.
111	COMPUTER - ADM ASST (1650)	022815	SL	5.00	1,111.		1,111.	1,111.	0.
113	EQUIPMENT-SHOP (1645)	072015	SL	5.00	479.		479.	479.	0.
114	MUSEUM RENOVATION (1610)	080115	SL	30.00	546,013.		546,013.	134,984.	18,200.
115	MUSEUM RENOVATION (1612)	080115	SL	30.00	6270760.		6270760.	1550269.	209,025.
116	MUSEUM RENOVATION (1612)	080115	SL	10.00	48,936.		48,936.	36,297.	4,894.
117	MUSEUM RENOVATION (1612)	080115	SL	5.00	112,141.		112,141.	112,141.	0.
119	MUSEUM RENOVATION (1611)	080115	SL	15.00	596,817.		596,817.	295,094.	39,788.
120	MUSEUM RENOVATION (1612)	080115	SL	15.00	137,242.		137,242.	67,855.	9,149.
123	MKTG & DEV COORD MAC COMPUTER (1649)	053116	SL	5.00	648.		648.	648.	0.
	MKTG & DEV IONS COORD MAC COMP								
125	(1649)	063016	SL	5.00	1,107.		1,107.	1,107.	0.
127	IPAD FOR MUSEUM PROGRAMMING (1650)	113016	SL	5.00	1,123.		1,123.	1,123.	0.
131	DISPLAY CASES (1611) EXHIBIT	010517	SL	10.00	5,234.		5,234.	3,138.	523.
132	DISPLAY CASES (1611) EXHIBIT	020317	SL	10.00	656.		656.	390.	66.
136	DELL COMPUTER-DIRECTOR (1650)	073117	SL	5.00	1,184.		1,184.	1,184.	0.
137	DELL COMPUTER-LIBRARY (1650)	073117	SL	5.00	1,183.		1,183.	1,183.	0.
138	MARBLE SCULPTURE (1611)	081717	SL	15.00	10,350.		10,350.	3,680.	690.
139	DISPLAY CASES (1611) EXHIBIT	101717	SL	10.00	901.		901.	465.	90.
140	DISPLAY CASES (1611) EXHIBIT	110217	SL	10.00	1,964.		1,964.	1,013.	196.
141	DISPLAY CASES (1611) EXHIBIT	120417	SL	10.00	600.		600.	305.	60.
	COMPUTER-CURATOR OF COLLECTIONS								
142	(1650)	033118	SL	5.00	1,180.		1,180.	1,121.	59.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
143	COMPUTER-MUSEUM EDUCATOR (1650)	033118	SL	5.00	1,180.		1,180.	1,121.	59.
144	MARBLE SCULPTURE (1611)	043018	SL	15.00	6,615.		6,615.	2,058.	441.
145	TWO SECURITY DOORS (1625)	043018	SL	15.00	3,330.		3,330.	1,036.	222.
149	UV POLY SHIELDING (1612)	101818	SL	15.00	1,874.		1,874.	521.	125.
150	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	031219	SL	15.00	7,675.		7,675.	1,962.	512.
151	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	031219	SL	15.00	11,180.		11,180.	2,856.	745.
152	COMPUTER-MGR OF DEV (1650)	043019	SL	5.00	1,176.		1,176.	862.	235.
153	COMPUTER-VISITOR'S SERVICES MGR (1650)	043019	SL	5.00	1,176.		1,176.	862.	235.
154	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	6,284.		6,284.	1,501.	419.
155	TUREMAN MANSION LIGHT UPGRADE (1625)	061119	SL	15.00	3,184.		3,184.	760.	212.
156	INT'L ARCHITECTS (1625)	063019	SL	15.00	9,429.		9,429.	2,201.	629.
157	NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	080919	SL	5.00	1,733.		1,733.	1,185.	347.
158	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	093019	SL	15.00	2,644.		2,644.	572.	176.
159	COMPACT STORAGE INSTALLATION (1625)	101019	SL	15.00	76,408.		76,408.	16,555.	5,094.
160	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	110419	SL	15.00	1,703.		1,703.	361.	114.
161	FLOORING FOR SPACESAVER SYSTEM (1625)	012720	SL	15.00	3,084.		3,084.	600.	206.
162	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	022420	SL	15.00	9,720.		9,720.	1,836.	648.
163	RELOCATING WALL & DOOR STORAGE CONST (1625)	053120	SL	15.00	33,322.		33,322.	5,738.	2,221.
164	UPGRADE SPRINKLER SYSTER (1612)	063020	SL	15.00	2,175.		2,175.	363.	145.
165	WEBSITE REBUILD (1649)	082520	SL	5.00	50,095.		50,095.	23,378.	10,019.
166	3 RISERS (1625)	083120	SL	15.00	1,244.		1,244.	194.	83.
168	STEM GAME CONSOLES (1650)	093020	SL	5.00	2,260.		2,260.	1,017.	452.
172	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	100320	SL	15.00	9,775.		9,775.	1,467.	652.
173	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	3,330.		3,330.	481.	222.
174	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	1,693.		1,693.	245.	113.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
175	UPDATE BACK DOOR SECURITY (1635)	103120	SL	15.00	10,617.		10,617.	1,534.	708.
176	Door-15 Second Egress	013121	SL	15.00	2,306.		2,306.	295.	154.
177	Back door	022821	SL	15.00	438.		438.	53.	29.
178	Computer #5MTFG63 for Registrar	022821	SL	3.00	1,413.		1,413.	863.	471.
179	Computer #78H5FB3 for marketing & communications	022821	SL	3.00	1,413.		1,413.	863.	471.
181	Meritex HVAC system	090122	SL	20.00	43,163.		43,163.	719.	2,158.
182	Security equipment (offsite storage)	093022	SL	10.00	1,045.		1,045.	26.	105.
183	Computer - Collection manager	022822	SL	3.00	1,141.		1,141.	317.	380.
184	Computer (2) - Museum store point of sale (POS)	022822	SL	3.00	1,962.		1,962.	545.	654.
185	Computer - Senior Manager Learning & Engagement	022822	SL	3.00	1,401.		1,401.	389.	467.
186	Computer - Collection manager (offsite storage)	022822	SL	3.00	1,141.		1,141.	317.	380.
187	Computer - Lead Visitor Services Rep	063022	SL	3.00	1,862.		1,862.	310.	621.
188	Exit Stairwell Lights	063022	SL	5.00	1,275.		1,275.	127.	255.
	* 990-T Sch M Pg 1 Total Other				11583633.		11583633.	4166273.	398,553.
	* Grand Total 990-T Sch M Pg 1 Depr				11760610.		11760610.	4266917.	414,776.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone