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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶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. For calendar year 2019 or tax year beginning

THE ETHICIAN FOUNDATION Thermine and transfer (or F. Co. No. No. No. No. No. No. No. No. No. N	-	or cale	endar year 2019 or tax year beginning	, and ending		atoot iiii	Jillation.	Open to Public Inspection
THE ETHICIAN FOUNDATION 1401 — 19TH STREET Reproductive to the state of production and statements by state addressor. 1401 — 19TH STREET TX 77340 C Check all that apply: Initial return Address change H Check type of organization: Socient 4947(0)(1) nonexempt charitable trust Other translation for the change of the characteristic form		Name of	foundation	, and origing		A Emp	lover identification number	
A01 = 19TH STREET Total continue to the state and expenses of the state and expenses of the state of the		THE	ETHICIAN FOUNDATION				yo. rachancadon nambe	
1401 - 19TH STREET	-	Number	and street (or P.O. box number if mail is not delivered.)			30	-0736697	
Check all that apply:		140	1 - 19TH STREET		Room/suite	B Telep	hone number (see instruction	ons)
C Check all that apply:		City or to	wn, state or province, country, and ZIP or foreign postal code			93	6-295-5767	
G Check all that apply: Initial return Address change Address chang	_	HUN	TSVILLE TX 77340			C If exe	mption application is pendin	a chack here
Final return	G	Chec	k all that are her	urn of a former public of	la a ulti.			2000
H Check type of organization: Seed schange Name change Seed on 501 (o)(3) exempt private foundation Seed on 501 (o) Seed on 501 (o) Seed on 501 (o) Seed o			Final return Amende	d return	nanty	D 1. F	oreign organizations, check	here
H Check type of organization:	_	De C. President				2. Fo	oreign organizations meeting	the .
Februaries Feb	Н	Chec	k type of organization: X Section 501(c)/3) exempt private	a farmala i		85	% test, check here and atta	ch computation
Fair market value of all assets at most officer (more part II, ool. (b), line 16) S		Secti	on 4947(a)(1) nonexempt charitable trust Other taxed	e roundation		E If prive	ate foundation status was te	rminated under
Part	ı	Fair m		-		sectio	n 507(b)(1)(A), check here	
Part		end of		Cash Acc	crual	F If the f	foundation is in a 60-month	termination
A Revenue and expenses Common	_	line 16) \$ 8,561,672 (Part L column (d) mus	t be on cook book		under	section 507(b)(1)(B), check	here ▶ _
The control of exclusions (c), (c), and (c) may not necessarily equal books become books become books become books become books become books can be books become books become books can be books become books can be	H)	Part I	Charles of Revenue and Expenses /The total of					
1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ▶ If the foundation is not required to attach Sch. B Interest on savings and temporary capsh investments 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets and on ine 10 b Gross sales have from sate of assets and on ine 10 b Gross sales have from sate of assets and on ine 10 b Gross sales have from sate of assets and on ine 10 c Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales have from and allowances b Less: Cost of goods soid c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total, Add lines 1 through 11 903, 297 138, 914 138,			arribunits in columns (b), (c), and (d) may not people and the arrival	expenses per			(c) Adjusted net	
Check	_	1	Control of the Contro			8	income	purposes
1		- 6	Check (attach schedule)	701,997				(cash basis only)
Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 5a Gross are sales or loss as sets or sets asset on the file of the set of the			In the foundation is not required to attach Sch. B					
5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of seeks not on line 10 b Gross asset price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 income modifications 10a Gross asset sers returns and allowances b Less: Cost of goods sold 10 Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) Stmt 1 62,386 62,386 12 Total. Add lines 1 through 11 903,297 138,914 201,300 13 Compensation of officers, directors, furstees, etc. 14 Other employee salaries and wages 14 3,853 12,856 15 Pension plans, employee benefits 15 Pension plans, employee benefits 16 Legal fees (attach schedule) Stmt 2 2,589 16 Accounting fees (attach schedule) Stmt 3 4,155 16 Legal fees (attach schedule) Stmt 3 4,155 17 Interest 18 Taxes (attach schedule) Stmt 4 14,972 18 Taxes (attach schedule) Stmt 4 574 19 Depreciation (attach schedule) Stmt 4 574 19 Depreciation (attach schedule) Stmt 5 91,380 20 Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other represse (attach schedule) Add lines 13 through 23 25 Contributions, gits, gravits paid 26 Total operating and administrative expenses. 26 Add lines 13 through 23 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 29 Net investment income (frequitive, enter -0) 20 Adjusted net income (frequitive, enter -0) 21 Contributions, gits, gravits paid 22 Privated net income (frequitive, enter -0) 24 Adjusted net income (frequitive, enter -0) 25 Adjusted net income (frequitive, enter -0) 26 Adjusted net income (frequitive, enter -0) 27 Adjusted net income (frequitive, enter -0) 28 Adjusted net income (frequitive, enter -0) 29 Adjusted net income (frequitive, enter -0) 30 Adjusted net income (frequitive, enter -0) 31 Adjusted net income (frequitive, enter -0) 32 Adjusted net income (frequitive, enter -0) 33 Adjusted net income (frequitive, enter -0) 34 Adjusted net income (frequitive, enter -0) 35 Adjusted net income (frequitive, enter -0)		0.000	Dividends and interest from a savid	138,914	13	8,914	138,91	4
b Net rental income or (loss) 8			1 (Fig. 2.7) (1.7)					
Box Met gain or (loss) from sale of assets not on line 10	a					All the second second		
8 Net short-term capital gain 9 income modifications 10a	Ž	6a	Net gain or (loss) from sale of goods and as (loss)					THE RESIDER OF THE
8 Net short-term capital gain 9 income modifications 10a	Rever	b	Gross sales price for all assets on tine for					
Net strict-tern Capital gain		7	Capital gain net income (from Part IV. line 2)					
10a		8	Net short-term capital gain			0		
b Less: Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 903,297 138,914 201,300 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 143,853 15 Pension plans, employee benefits 16a Legal fees (attach schedule) See Stmt 2 2,589 16b Accounting fees (attach schedule) Stmt 3 4,155 16c Cother professional fees (attach schedule) Stmt 3 4,155 17 Interest 18 Taxes (attach schedule) See instructions) Stmt 4 574 19 Depreciation (attach schedule) and depletion Stmt 5 91,380 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) Stmt 6 110,306 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 3 Net investment income (if negative, enter -0-) 28 Addised net income (if negative, enter -0-) 29 Coditions gifts grants paid 0 123,439 20 Coditions gifts grants paid 0 123,439 20 Coditions gifts, grants paid 0 123,439 21 Subtract line 26 from line 12: 22 Excess of revenue over expenses and disbursements 3 Net investment income (if negative, enter -0-) 3 Legal State Stat		9	Income modifications					
b Less: Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 903,297 138,914 201,300 13 Compensation of officers, directors, trustees, etc. 0 14 Other employee salaries and wages 143,853 143,853 143,855 15 Pension plans, employee benefits 31,856 31,856 31,856 16a Legal fees (attach schedule) See Stmt 2 2,589 2,589 2,589 16b Accounting fees (attach schedule) Stmt 3 4,155 4,155 2,589 17 Interest 14,972 14,972 14,972 18 Taxes (attach schedule) and depletion Stmt 5 91,380 329,750 20 Cocupancy 339,631 9,881 329,750 20 Cocupancy 339,631 9,881 329,750 20 Occupancy 339,631 9,881 329,750 20 Occupancy 339,631 9,881 329,750 20 Other professional fees (attach schedule) see instructions 356 22 Printing and publications 356 23 Other expenses (attach) Stmt 6 110,306 110,306 110,306 24 Total operating and administrative expenses. Add lines 13 through 23 739,672 14,972 9,881 623,439 27 Subtract line 26 frow line 12: Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net investment income (if negative, enter -0-) 4 Adjusted net income (if neg		10a	Gross sales less returns and allowances					
C Gross profit or (loss) (attach schedule) Stmt 1 62,386 62,386		b	Less: Cost of goods sold					
12 Total. Add lines 1 through 11 903,297 138,914 201,300 130		С	Gross profit or (loss) (attach schedule)					
12 Total. Add lines 1 through 11 903,297 138,914 201,300 130		11	Other income (attach schedule) Stmt 1	62 386				
Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees (attach schedule)	_		Total. Add lines 1 through 11		130	014		
14	S	100000	Compensation of officers, directors, trustees, etc.		130	9,914	201,300	
Description Start	186	1	Other employee salaries and wages	143,853				440.000
Description Start	bei	1000	Pension plans, employee benefits					
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				2,589				
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	Ve		Other professional fees (attach schedule) Stmt 3	4,155				
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ati	17						- 1,100
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	str				14	,972		
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	=	12930	Depreciation (attach schedule) and depletion Ctmt 4				. Linear .	574
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	<u> </u>	20	Occupancy					
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	4	21	Travel, conferences, and meetings				9,881	329,750
23 Other expenses (att. sch.) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	Ĕ	22	Printing and publications	356				
Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0) C Adjusted net income (if negative, enter -0) Add lines 13 through 23 739, 672 14, 972 9,881 623, 439 163, 625	g	23	Other expenses (att. sch.) Stmt 6	110 206				
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0) 123,942		24	Total operating and administrative expenses.	110,306				110,306
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0) 123,942	2		Add lines 13 through 23	739 672	1.4	070		
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0) 123,942	5	25	Contributions, gifts, grants paid	The state of the s	14	,912	9,881	623,439
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0) 123,942	-		Total expenses and disbursements. Add lines 24 and 25		1.4	972	2 225	0
Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 123,942			Subtract line 26 from line 12:		14	, 3 1 2	9,881	623,439
Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 123,942		a	Excess of revenue over expenses and disbursements	163,625				
C Adjusted net income (if negative enter 0.)		D	Net investment income (if negative, enter -0-)		123	,942		
		С	Adjusted net income (if negative, enter -0-)				191,419	

	ı a	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End	of year
	1	Cash - non-interest-hearing	(a) Book Value	(b) Book Value	
	2	Savings and temporary cash investments Accounts receivable	191,450		(c) Fair Market Value
	3	Accounts receivable		120,302	120,9
		Less: allowance for doubtful accounts ▶ Pledges receivable ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts Grants receivable			
	5	Grants receivable			
	6	Receivables due from officers dissetant from			
	1	disqualified persons (attach schedule) (see			0.004
	7	instructions) Other notes and loans receivable (att. schedule) See Wrk 1,027,500 Less: allowance for doubtful accounts	1		
	'	Other notes and loans receivable (att. schedule) ► See Wrk: 1.027.500			
7572	١.				
ets	8	Inventories for sale or use	1,027,500	1,027,500	1,027,50
ssets	9	Prepaid expenses and deferred charges Investments – U.S. and state government obligations (attach schodule)			7027730
V	10a	Investments – U.S. and state government obligations (attach schedule) Investments – corporate stock (attach schedule)			
	b	Investments – corporate stock (attach schedule) Investments – corporate bonds (attach schedule)			
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment; basis			
- 1		Investments – land, buildings, and equipment: basis ► Less: accumulated depreciation (attach sch.) ► Investments – mortgage Ioans			
	12	Investments - mortgage loans			
- 1	13	Investments – other (attach schedule) Land, buildings, and equipment: basis			
-	14			7	
- 1		Land, buildings, and equipment: basis ► 7,075,053 Less: accumulated depreciation (attach sch.) ► Stmt 7 326,508 Other assets (describe ►			
1	15	Other assets (describe > Stmt / 326,508	6,440,840	6 740 545	
	16	1	-//040	6,748,545	7,413,270
	2.07				
1	17	instructions. Also, see page 1, item I) Accounts payable and accrued expenses	7,659,790		
	18	Control addition expenses	1,039,190	7,896,947	8,561,672
2	19			4,961	
		Deferred revenue Loans from officers, directors, trustees, and the			
Eliabilities	20	directors, trustees, and other disqualified	200 000		
		rich gages and other notes payable (attach schedule)	200,000	280,000	
1		- Manifest (acacing	304,626	293,197	
+	23	Total liabilities (add lines 17 through 22) Foundations that follow FASB ASS are			
		THE WILL TO TOWN FAST AST WAS Chook be-	504,626	578,158	
		and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
3	1	Foundations that do not follow FAOR 4-9-			
		and complete lines 26 through 30.			
	27 F	Capital stock, trust principal, or current funds			
1	28 F	aid-iii of Capital Surplus, or land hida and aguinment for d			
1			7,155,164	7 210 700	
1	350 s	rotal not assets of fund balances (see instructions)	7,155,164	7,318,789	
٠		and het assets/fulld balances (see	7/100,104	7,318,789	
- Harrie	it	nstructions)	7 650 700		
		Andrysis of Clidities in Net Accord on Francis Date	7,659,790	7,896,947	
T	otal ne	dosels of fund halances at hoginning of the property			
е	nd-of-	y "garo reported on prior year's return)	ee with		
E	nter a	mount from Part I, line 27a		1	7,155,164
C	ther in	acreases not included in line 2 (itemize) ▶ es 1, 2, and 3		2	163,625
A	dd line	s 1, 2, and 3			
D	ecreas	ses not included in line 2 (itemize)	*********************	4	7,318,789
T	otal ne	et assets or fund balances at end of year (line 4 minus line 5) – Part II. column (b) Item	***************************************	5	
		t assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line	29	6	7,318,789
					m 990-PF (2019)
					(6013)

Part IV Capital Gains	and Losses for Tax on Investme	nt Income	30-07366	97		Page
(a) List and descri	be the kind(s) of property sold (for example, seel and	in income	(b) How acquire	1		
1a N/A	warehouse; or common stock, 200 shs. MLC Co.)		P - Purchase D - Donation		(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
b			Donatori			(mo., day, yr.)
C						
d						
е						
(e) Gross sales price	(f) Depreciation allowed	998				
(a) orosa sales price	(or allowable)		other basis		(h) Gain	
a				-	((e) plus (f)	minus (g))
<u>b</u>				-		
c d						
е						
	g gain in column (h) and owned by the found					
		lation on 12/31/69.			(I) Gains (Col. (I	n) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col.			col. (k), but not le	ss than -0-) or
a		9701 001.	U/, II ariy	-	Losses (from	n col. (h))
ь				-		
d d				+-		
e				\vdash		
2 Capital gain net income or (net ca	pital loss) If gain, also enter in Pal	rt I, line 7				
3 Net short-term capital gain or (loss	If (loss), enter -0- in Par s) as defined in sections 1222(5) and (6):			2		
in gain, also enter in Part I, line 8, o	column (c). See instructions. If (loss), enter -	.0- in 7				
raiti, line o		r		3		
Part V Qualification Un	der Section 4940(e) for Reduced	Tax on Net In	vestment Inc	ome		
- , moduo privato n	odifications subject to the section 4940(a) ta	x on net investmen	income.)			
in section 4940(d)(2) applies, leave this	part blank.					
Was the foundation liable for the sectio	on 4942 tax on the distributable amount of ar	N vear in the hans	i - d0		-	_
the roundation doesn't quality t	under section 4940(e). Do not complete this	nart			L	Yes X No
 Enter the appropriate amount in ea 	ch column for each year; see the instruction	s hefore making an	v ontrine			
Base period years	(b)	Taking an	II TOURS			
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value o	(c) f noncharitable-use ass	ets	Distribut	d) lion ratio
2018	353,2	29		780		ed by col. (c)) 27.639202
2017 2016	229,6			285		31.522169
2015	223,6					022103
2014	175,3	76	37	765		4.643877
2 Total of line 1, column (d)						
3 Average distribution ratio for the 5-y	ear base period – divide the total on line 2 b	y 5.0, or by			2 6	3.805248
the number of years the foundation	has been in existence if less than 5 years				3 2	1 260416
1 Enter the net value of nearly 1					- 2	1.268416
Enter the net value of noncharitable	-use assets for 2019 from Part X, line 5			S. C. C. S. A.	4 1	,068,440
Multiply line 4 by line 3						7000/110
17, me 10, me 0				[5 22	,724,026
Enter 1% of net investment income ((1% of Part I, line 27b)					
					6	1,239
Contract of the Contract of th					- 00	705 005
		***********		···· -	7 22	,725,265
Enter qualifying distributions from Pa	e 7, check the house B. 100 in	1000001			8	623,439
Part VI instructions.	e 7, check the box in Part VI, line 1b, and co	emplete that part us	ing a 1% tax rate.	See the	9	020,209
vi mondonorio.			NAME OF THE OWNER OF PARTIES AND ADDRESS OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWN			

Fo	Part VI Excise Tax Based on Investment Income (Section 4040)	30-0736	697			Page 4
1	Part VI Excise Tax Based on Investment Income (Section 4940(a) a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ an), 4940(b), 4940	(e), or 494	8 – see in	structi	ons)
	Date of ruling or determination letter: (attach copy of letter if ne Domestic foundations that meet the section 4940(e) requirements in Part V, check	cessary—see inst	ructions)			
	TIEFE and enter 1% of Part Llina 27h			1		2,479
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter		*******			
	Part I, line 12, col. (b).	4% of				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; Add lines 1 and 2					
3	Add lines 1 and 2	others, enter -0-)		2		0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; Tax based on investment income. Subtract line 4 from line 2.16			3		2,479
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	others, enter -0-)	**********	4		0
6	Credits/Payments:			5		2,479
a		Î. J				
t	Exchipt loreign organizations – tax withheld at course	6a				
C		6b				
d	Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d.	6c				
7	Total credits and payments. Add lines 6a through 6d	6d				
8	Enter any penalty for underpayment of estimated tay Chack here			7		11.5572
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed	attached		8		95
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2020 certificated by	•		9		2,574
11	The state of the s			10		
F	art VII-A Statements Regarding Activities	Re	funded >	11		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legi	iolotian III II				
	participate of intervene in any political campaign?					Yes No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos				1a	X
	mediactions for the definition					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials			1b	X
	published of distributed by the foundation in connection with the activities	or any materials				
С	Did the foundation file Form 1120-POL for this year?					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the				1c	X
	(2) On foundation managers	•				
е	the foundation during the vear for political expendition	iture tay imposed		_		
	or roundation managers.					
2	Has the foundation engaged in any activities that have not previously been reported to the	IRS2				
524	a description of the activities.				2	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument articles				
	of modifications, of prince similar instrumented if "V " - " - " - " - " - " - " - " - "					
4a		r?	**********		3	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial control of the year.		***********	N/A	4a	X
5	advanced by the real of the re				4b	32
2	If "Yes," attach the statement required by General Instruction T.			********	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ther:				
	by language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory conflict with the state law serve is in the	v directions that				
-	outlinet with the state law remain in the doverning instruments				6	x
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compenser the states to which the foundation reports or with which it is registered 6.	plete Part II, col. (c).	and Part XV			X
8a	TX	ns. ▶				
b	to mile i, has the roundation furnished a conv of Form gon-pe to the A	Harmou Comment				
•	(or designate) of each state as required by General Instruction G? If "No" attach explanation	900	Stmt 8	N.	8b	x
9	is the foundation claiming status as a private operating foundation within the meaning of soc	tion 4042(1)(2)		********	00	A.
	4342()(3) for calendar year 2019 or the tax year beginning in 2019? See instructions for Par	t XIV. If "Yes."				
10	complete Part XIV				9 2	ĸ
10	attach a sche	edule listing their	***********			
	names and addresses				100	

	F	Part VII-A Statements Regarding Activities	
		Part VII-A Statements Regarding Activities (continued) At any time during the view of the statement of the	1
	11	ACTIVITION /	
		At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the Did the foundation make a distribution to a dopper and the person had a total controlled entity within the	Don t
	12	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions person had advisory privileges? If "Yes," attach statement. See instructions Did the foundation comply with the public inspection requirement.	Page 5
	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified Did the foundation comply with the public inspection.	Yes No.
	40	person had advisory privileges 2 to 100 a donor advised fund over which the	Yes No
	13	Did the foundation comply with " Yes," attach statement. See instruct	11 😾
	200		11 X
	14	The books are in care of SEORGE H RUSSELL	12
		GEORGE H RUSSELL Located at ▶ HUNTSVILLE GEORGE H RUSSELL Located at ▶ HUNTSVILLE Talont	12 X
		1401 - 19TH STREET Located at HUNTSVILLE Telephone no D	LIO A
	15	Section 4947(a)(1)	36-295-5767
		and enter the amount of the am	
	16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority TX ZIP+4 7 ZIP+4 7 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority See the instructions for exceptions and filing requires	7340
		over a bank society.	
		See the instruction of other financial account in a forcing	······· • [
		over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of Statements Regarding Activities of	Ty T
	Par	t VII-B Statements D	Yes No
	F	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required During the year, did the foundation (either directly and the statement)	16 X
	1а г	During the way item is checked in the "Yes" col	
	t.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1) Engage in the sale or exchange or lessing a column of the sale or exchange or lessing at the sale or exchange or less at the sale or exchange o	
	Ċ	2) Borrows and the sale or exchange, or leasing of property with	Yes No
		1) Engage in the sale or exchange, or leasing of property with a disqualified person? disqualified person? Furnish goods, see:	Yes No
	/3	Ves X	0
	(5	Yes X N 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X N N Yes X N N N Yes X N N N Yes X N N N N Yes X N N N N N N N N N N N N N	
	(5)	ransfer any income or assets to a disqualified passet of, a disqualified person?	
		the benefit or use of a discussion for make any of oithers and the second of the secon	
	(6)	- gree to pay money or property to	
		foundation agreed to make a grant to or to employ the official for a period after Yes X No Yes	
		terrilliation of government	
b) If a	DV answer is "Ver" to the state of the state	
	Reg	gulations section 53.4941(d) 3 or in a sectio	
	Org	anizations relying on a current paties	
C	Did	gulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1b X
	were	the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that es on failure to distribute income (section 4942) (does not apply for years the foundation was a standard or the foundation wa	
2	Taxe	es on failure to distribute :	
	oper	es on failure to distribute income (section 4942) (does not apply for years the foundation was a private N/A rating foundation defined in section 4942(i)(3) or 4942(i)(5)):	_1c
а	At th	rating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
	If "Ve	the deriver (s) beginning before 2019?	
b	Arati	nd 6e) for tax year(s) beginning before 2019? es,* list the years ▶ 20 , 20 , 20 , 20	
v	MIC (there any years listed in 2a for which the foundation is not seed to be a seed to b	
	(relat	ting to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	
•			
С	ii the	provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b
oa	DIQ (I	ie foundation hold more than a 2% direct or indicate.	
		, and during the year?	
b	diag-	s," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	
		The execusive publics (in) (in) (in)	
a	Dia the	e foundation invest during the year any amount in a manner that would	3b
			4a X
	cnarita	able purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	
			4b X
		F	orm 990-PF (2019)

Form 990-PF (2019)

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

Part VIII Information About Officers, Directors, Trustees, Foundation Man 3 Five highest-paid independent contractors for professional services. See instructions (Information About Officers) (a) Name and address of each page 1999.	0736697	
3 Five highest-paid independent contractors for professional services. See instructions. If non-NONE (a) Name and address of each person paid more than \$50,000	agers, Highly Paid Em	ployees,
NONE (a) Name and address of each person paid more than \$50,000	e, enter "NONE "	er evel
The second secon	(b) Type of service	
Characteristics and the control of t	17 THE OF SHIVICE	(c) Compensati
The state of the s		
		f
Charles and the contract of th		
· · · · · · · · · · · · · · · · · · ·		
24.1		
Part IX-A Summary of Direct Charitans Summary Summary of Direct Charitans Summary of Direct Charitans Summary Summary of Direct Charitans Summary Summ		
Part X-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities described by the summary of		f
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of 1. See Statement 1.0.	<u></u>	
organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 See Statement 10		
		Expenses
0 0	*******	
See Statement 11		
· · · · · · · · · · · · · · · · · · ·		618,73

**************************************		4,703
Martin Company	*******	
CONTROL OF THE PROPERTY OF THE		
		Amount
N/A		Amount
escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Amount
escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Amount
escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Amount
escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Amount
scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A Sther program-related investments. See instructions.		Amount
scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A Sther program-related investments. See instructions.		Amount
escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Amount

Form 990-PF (2019)

	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	Page ations
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	F = 1 P G G G G		1,,,,,,
а	Average monthly fair market value of securities Average of monthly cash balances		
b	Average of monthly cash balances Fair market value of all other assets (see instructions)	1a	1,027,50
C	Fair market value of all other secrets (1b	57,21
d	Total (add lines 1a, b, and c)	1c	
е	Reduction claimed for blockage or other factors reported on lines 12 and	1d	1,084,71
	IC (dlldCD detailed evaluation)		
2	Acquisition indebtedness applicable to line 1 assets	0	
3	Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d	2	
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	3	1,084,71
	instructions)		
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5	4	16,27
6	Minimum investment return. Enter 5% of line 5	5	1,068,440
Pa	Int XI Distributable Amount (see instructions) (Section 40.40(1)(2)	6	53,422
	and certain foreign organizations, check here ► X and do not complete this part.)	foundation	ons
1			
2a	Tax on investment income for 2019 from Part VI, line 5 Income tax for 2019. (This does not include the tax from Part VI)	1	
b	Income tax for 2019. (This does not include the tay from Port VI)		
C	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1		
3	Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions	2c	
4	Recoveries of amounts treated as qualifying distributions Add lines 3 and 4	3	
5	Add lines 3 and 4	4	in a second
6	Deduction from distributable amount (see instructions)	5	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	6	
	line 1		
	t XII Qualifying Distributions (see instructions)	7	
1	Amounts paid (including administrative expanses) to account to the control of the		
-	Expenses, contributions fills are - total from Double		
b	Program-related investments – total from Part IX-B	1a	623,439
?	Program-related investments – total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
	purposes	1	
	Amounts set aside for specific charitable projects that satisfy the:	2	
a	Dullability test (prior IRS approval required)		
b	Cash distribution test (attach the required cashed)	3a	
1	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy on making the section 4940(e) for the reduced rate of toy of the reduced rate of	3b	
1	oundations that qualify under section 4940(e) for the reduced rate of tay on not investigate at Airl, line 4	4	623,439
	- 170 of Fait I, life 27b. See Instructions		
	Adjusted qualifying distributions. Subtract line 5 from line 4	5	0
1	arroad of time o will be used in Part V, column (b), in subsequent years when sale date	6	623,439
	qualifies for the section 4940(e) reduction of tax in those years.	n	

Form 990-PF (2019)

	Part XIII Undistributed Income (see in the second s				
	Part XIII Undistributed Income (see instruction of the property of the part XIII Undistributed Income (see instruction of	TION	30 0-		
	Distributable amount for 2019 from Part XI,	tions)	30-0736	697	
	line 7	(a)	(b)	T	Page 9
	2 Undistributed income, if any, as of the end of 2019:	Corpus	Years prior to 2018	(c)	(d)
	a Enter amount for 2018 only b Total for prior years: 20, 20, 20, 20	•••		2018	(d) 2019
	b Total for prior years: 20, 20, 20, 20				
	a From 2014				
	b From 2015 c From 2016				
	d From 2047				
	e From 2018				
	f Total of lines 3a three	_			
	- mico da ilifolida o				
	line 4.				
	- Applied to 2018 but not				
	b Applied to undistributed income of prior years				
	(Election required - see instance				
	c Treated as distributions out of corpus (Election				
	required - see in .				
	required – see instructions) d Applied to 2019 distributable amount				
	Remaining amount distributed out of				
	Excess distributions carpyover and	623,439			
6	must be shown in column (a)				
0	Enter the net total of each column as				
	ilidicated helow:				
	a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract	600 400			
		623,439			
	line 4b from line 2b				
	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				
	Subtract line 6c from line 6b. Taxable				
	amount – see instructions				
€	Undistributed income for 2018. Subtract line				
	4a from line 2a. Taxable amount – see				
	instructions				
f	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2020				
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				
8	required—see instructions) Excess distributions carryover from 2014 not				
	applied on line 5 or line 7 (see instructions)				
9	applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2020.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2015				
b	Excess from 2016				
C	Excess from 2017				
d	Excess from 2018				
е_	Excess from 2019				

30-0736697 Private Operating Foundations (see instructions and Part VII-A, question 9 Page 10 If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling Check box to indicate whether the foundation is a private operating foundation described in section b N/A X 4942(j)(3) or 2a Enter the lesser of the adjusted net 4942(j)(5) Tax year Prior 3 years income from Part I or the minimum (a) 2019 (b) 2018 (e) Total (c) 2017 (d) 2016 investment return from Part X for each year listed 53,422 639 b 85% of line 2a 54,061 45,409 543 Qualifying distributions from Part XII, 45,952 line 4, for each year listed 623,439 353,229 229,639 223,663 Amounts included in line 2c not used directly 1,429,970 for active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 623,439 353,229 229,639 223,663 Complete 3a, b, or c for the 1,429,970 alternative test relied upon: "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed 35,615 426 243 "Support" alternative test - enter: 36,284 (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) GEORGE & SUZANNE RUSSELL 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. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. The name, address, and telephone number or email address of the person to whom applications should be addressed: N/A The form in which applications should be submitted and information and materials they should include: N/AAny submission deadlines: N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: N/A

Form 990-PF (2019) THE ETHICIAN FOUNDATION

Part XV Supplementant	CIAN FOUND	ATION			
3 Grants and Contributions Recipient Name and address (b)	Paid Duri	ntinued)	30-073669	7	
Recipient	r ald During th	e Year or Approved for	Future D		Pag
		If recipient is an individual, show any relationship to	- aure Payment		
a Paid during the year	business)	any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	
N/A	1	- Strainburgy	recipient	contribution	Amount
	1				
	1				
	1	1			
		1	-		
	ľ			1	
	1			1	
	1	1		1	
				1	
	1		11	1	
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Total					
Approved for future payment N/A	······································			▶ 3a	
N/A					
	1	V			
	100				
				W	
	100				
	1				
		1		\	
Total				> 3b	
				and the second s	

Part XVI-A Analysis of Income-Producing Activity

Enter gross amounts and Analysis of Income-Producing Ac	tivities		07500	331	Page
Enter gross amounts unless otherwise indicated.		ited business income	Exclud	ed by section 512, 513, or 514	
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d)	(e) Related or exempt function income
a MUSEUM OPERATIONS					(See instructions.)
WILDLIFE PRESERVE MGMT					
c FACILITY RENTAL			16	22 550	
d			10	33,550	
ef			-		
2 Membership dues and					
- Moniboliship dues and assessmente					
3 Interest on savings and temporary cash investments 4 Dividends and interest from a savings			14	138,914	
Dividends and interest from securities Net rental income or (loss) from real estate:				130,914	
Total modifie of (loss) from real estate.					
b Not debt-financed property Net rental income or (loss) from personal property Other investment income.					
7 Other investment income					
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from					
Officer revenue: 2					
1 Other revenue: a					
b DOMAIN FEE					
c VIDEO SALES	-		17	10,000	
d			5	18,836	
е					
2 Subtotal. Add columns (b), (d), and (e)					
7 July 2 Columns (b), (d), and (e)		0		201,300	(
bee worksneet in line 13 instructions to verify calculations.)				13	201,300
Relationship of Activities to the Acc	omnliehmo	of Every D			
and below flow edell activity for which income is	non-al-it	1000 100			
accomplishment of the foundation's exempt purposes 11b OFFSET OPERATING COST OF	s (other than by	nn (e) of Part XVI-A co	ntributed	importantly to the	
11b OFFSET OPERATING COST OF	MUSEUMS	providing lunds for suc	n purpos	es). (See instructions.)	
11c OFFSET OPERATING COST OF	MUSEUM				
			-		
				11	
				and the second s	

	Part XV	F (2019) THE ET	HICIA	N FOIRE	Land State States				1
		(Iraami		"M HIGHSTOP	T-	30 0	736697 ships With Noncharit		
	1 Did the	organization	IS	ounsiers	lo and Trans	actions and Poleti	736697		
	in secti	on 501(a)	r indirectly	engage in any		actions and Relations ny other organization descri	ships With Noncharit	oble E	Page
	Organia	off 501(c) (other than s	ection 5010	c)(3) organi	the following with a	ny other organia ii	- Charle	able Exem	pt
	a Transfo	on 501(c) (other than stations? rs from the reporting fo	,	o)(o) organizatio	ns) or in section 52:	relating to pality	bed	(10000000000000000000000000000000000000	
								I Y	es I
	(2) Out	in 		a noricharitable	exempt organization	n of:			
	h O#	er assets			*******				
	b Other tra	insactions:	*********						
	(1) Sale	s of assets to a noncha	ritable ove	200-27				1a(1)	
	(2) Purc	hases of assets from a	nonoha-i	npt organization	VVS.			1a(2)	3
	(3) Rent	al of footile	rioricharital	ble exempt organ	ni	CONTRACTOR CONTRACTOR			
	(4) Reim	bursement arrangemen	it, or other	assets	**********	***********************		1b(1)	X
	(5) Loans	or loan guarantees				********		1b(2)	X
								1b(3)	X
С	olianing of	facilities	- Cilip	of fulldraising e	olioit-ti	The state of the s	The state of the s	1b(4)	X
d	ii lile answ	er to any of "	3	other assets, or	naid amel	************		1b(5)	X
	value of the	annde other		implete the follow	ving schodule a	***********		1b(6)	X
	value in an	v transacti	or services	given by the ren	orting for	nn (b) should always show	the foir man	1c	X
l)	(a) Line no.	the A	arrangeme	ent, show in colu	oning foundation. If	mn (b) should always show the foundation received less the goods, other assets, or (d) Description of the	than fall		
N/2	A	(b) Amount involved	(c) N	lame of noncharitable	over the value of	the goods, other assets, or	sonder market		
					exempt organization	(d) Description of tr	services received.		
						The state of the	ransfers, transactions, and sharing arra	ingements	
									-
					A CHOCK BORDER				
									_
									-
	-								
									_
a Is	the foundati	on directly or indirectly	offiliate de l						
de	escribed in se	on directly or indirectly ection 501(c) (other tha	amiliated wi	th, or related to,	one or more tax-exe	empt organizations			
		ection 501(c) (other that ete the following sched		01(c)(3)) or in se	ection 527?			-	
- 11	/a) /	Name of organization	ule.			***********************		Yes X N	lo
N/	Δ	varie of organization		(b) Type of	f organization	(6)	Description of relationship		
41/	n .					(c)	description of relationship		_
_									
				100					
	Correct and or	es of perjury, I declare that I h	ave examined	this return, including	accompanying schedule	s and statements, and to the t	of my knowledge and belief, it is true,		
		omplete. Declaration of prepa	irer (other than	n taxpayer) is based	on all information of which	s and statements, and to the best on preparer has any knowledge.	of my knowledge and belief, it is true,		
n							May the IRS discuss thi	s return	7
е							with the preparer shown		1
					Ĭ	¥.	See instructions.	Yes No	2
	Signature	of officer or trustee				PR	ESIDENT/DIRECT	OR	
		reparer's name		-	Date	Title			-
	ype pi	eparer e riallité			Preparer's signature		Date	[49]	-
	Candyca	F Dixon					Date	Check X in	
arer	Frank						11/16/2	self-employed	1
Only	Firm's name		F. D	ixon, CE	PA		PTIN P0095		-
031	Firm's addres						Firm's EIN ▶ 74-21		
	1	Huntsv	1110	מכרד שח	4.0				_
_		TIGHT CD V	TTTE,	TX 7734	40		Phone no. 936-2	91-731	6

DAA

Totals

	OU 11/16/2020 3:47 PM								
Form	990-PF	0	ther Note	es and	Loans Rece	eivable			
Name		For calendar year 2019,	or tax year be	eginning		, and ending	,		2019
						Taile oriding		mployer Ider	ntification Number
THE	ETHICIAN	FOUNDATION						0-0736	
Form	990-PF,	Part II, Line	7 - Ad	diti	onal Info			0 0730	
				<u> </u>	JIGI INTOP	mation			
(1) N /	R - EPOCH	Name of borrower HUNTSVILLE LI	'C		-	Relationsh	ip to disqualif	fied person	
(2) N/	R-SALE OF	REAL ESTATE							
(4)									
(5) (6)									
(7)		- Hi							
(8)									
<u>(9)</u> (10)									
	Original amount borrowed	Data of L	Matur	rity					
(1)	1,027,50	Date of loan 12/28/18	12/28	/20	TNTEDECT	Repayment te	rms		Interest rate
(2)				7_0	INTEREST	ONLY MO	ONTHLY,	BAL	5.000
(4)									
(5)				y c					
(6) (7)									
8)									
9)									
	Commi								
	L ESTATE	ty provided by borrower			PURCHASE	Purp	ose of loan		
2) 3)				m/2	TORCHASE				
l)									
5)	Name of the last o								
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Na	Form 990-PF me THE ETHICIAN F		is from Officei Employees or 119, or tax year beginni	rs, Directors, Trustees, Other Disqualified Pers	sons	2019
	'a	CUNDATION			Employ	er Identification Number
	orm 990-PF, P	art II T:		tional Information		
		LI, Line	€ 20 - Addi	tional Tre	30-0	736697
(1)	N/P - GEORGE	Name of lender		Information	1	
(2)	OHORGE	RUSSELL				
(3)					Title	
<u>(4)</u> <u>(5)</u>						
(6)						
(7)						
(8)						
(9)						
(10)						
	Original amount					
(1)	325,000	Date of loan	Maturity date			
(2)	020,000	01/11/18	4410	AS CACIL TERMINENT ter	ms	Interest
(3)				AS CASH FLOW PER	RMITS	0.000
(4)						
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			THE RESERVE OF STREET			
(1)	Security p	provided by borrower		Dum		
(2)				OPERATING FUNDS F	ose of loan	
(3)		· · · · · · · · · · · · · · · · · · ·			OR HODEOMS	
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(1)	Consideration	furnished by lender		beginning of year	enc	of year
(2)				200,000	-	280,000
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Totals				200,000		280,000

Form 990				ther Notes Payable		2040
Name	F	For calendar year 2019,	or tax year beginning	, and ending	g	2019
ישר השמ	CTAN TO				Employer	Identification Numb
		UNDATION			30-07	36697
Form 990	PF, Par	rt II, Line	21 - Additi	onal Information		
		Name of lender		2		
(1) N/P -	SAWMILL	BUILDING MO	RTGAGE	Relationsh	ip to disqualified pers	son
(2)						
(4)						
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Origina	al amount		Maturity			
	330,000	Date of loan	date	Repayment	terms	Interes
2)	330,000	07/01/16	03/01/36	MO. PAYMENTS:	\$2,200	5.00
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	Security	provided by borrower				
) REAL ES	STATE: S	SAWMILL BUII	DING	PUT PUT PUT PUT	pose of loan	
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and the state of t	20 8697 90			Balance due at		
	Consideration	n furnished by lender		beginning of year	Ba	alance due at end of year
				304,626		293,197
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otals				304.626		202 107

11/16/2020 3:47 PM 33,550 10,000 18,836 Adjusted Net 62,386 2,589 2,589 4,155 Charitable Income 4,155 Purpose Charitable 478 Purpose 574 Charitable Purpose 3 5 5 Net Investment Income Adjusted Adjusted Net Adjusted Net Statement 1 - Form 990-PF, Part I, Line 11 - Other Income Net Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees S S Statement 4 - Form 990-PF, Part I, Line 18 - Taxes 62,386 33,550 10,000 18,836 Revenue per Federal Statements Investment Books Investment Investment Net Net Net S S 2,589 2,589 4,155 4,155 478 96 574 Total Total Total ETHICIANFOU THE ETHICIAN FOUNDATION 3 S 3 Description LEGAL FEES - PROP TAX ASSESSED Description & TAX PREP Description Description HOA FEES SHORE LINE ASSESSMENT FACILITY RENTAL FYE: 12/31/2019 DOMAIN FEE VIDEO SALES 30-0736697 Total ACCOUNTING Total Total Total

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Federal Statements

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	Adjusted Net	Income	S															
	Net Investment	Income	\$\frac{1}{2}															
Depreciation	Current Year	Depreciation	\$ 4,358	3,910	4,809	2,435	6,419	6,356	937	452	4,145	35	1,225	728	156	133	1,530	800
l, Line 19 -	- -	LIG	39	39	39	39	39	39	15	7	39	39	15	15	39	7	5	5
- Form 990-PF, Part I, Line 19 - Depreciation	Method		/L	/L	/L	ī	п	ī	را آ	Ţ	. 7		Neg :					
5 - Fo			S	S	8/	S/I	S/I	S/I	S/1	S	S/I	S/I	S/I	S/I	S/I	S/I	S/Γ	S/I
Statement 5	Prior Year Depreciation		20,155	18,083	22,241	11,260	28,084	27,809	4,276	2,146	17,446	143	5,134	3,053	632	525	5,865	3,000
Description	Cost Basis	MUS (BAIRD)	169,957 \$ C ART(BIRMINGHAM)	S	187,550 STONEWARE (MARTIN)	94, CENTER	250,350 CENTER 2	247,896	14,058	3,162 FURN(SMITHER)	.4 161,676 BLDG IMPR	1,380 ART-PARKING LOT	18,388 STONEWARE WIRING	10, BLDG I		937	7,650	4,000
	Date Acquired	HISTORIC HOUSE	5/30/14 \$ MUS OF ECLECTIC ART	5/30/14 MUSEUM OF TX AI		5/30/14 PELICAN PT-CONF	8/04/14 PELICAN PT-CONF	8/04/14 1220 SKYBRIDGE	8/21/14 SECURITY SYSTEM		H			12/31/14 MUSEUM OF TX ART		2/26/15 4 WHEELER	3/16/15 FIRE ENGINE	4/08/15 2015 FORD TRUCK

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Adjusted Net Income 5 Net Investment Income Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued) 3 216 Current Year 163 296 5,383 Depreciation 39 39 39 0 0 0 Method S/I S/I 648 488 888 13,234 Depreciation Prior Year STONEWARE BLDG IMP 21 WILDLIFE PRESERVES (785.41AC) Description LAND-MUSEUM OF ECCLECTIC ART \$ 8,420 FURN-BLDG IMP 6,347 45,043 11,544 209,947 LAND-HISTORIC HOUSE MUSEUM 72,518 62,450 30,050 249,650 ARCHAELOGICAL SITE:131 AC 35,000 97,000 LAND-PEL PT CONF CENTER 1 LAND-PEL PT CONF CENTER 2 ARCHAELOGICAL SITE: 46 AC LAND-MUS OF TX STONEWARE 5/30/14 Basis ART IMPROV Cost LAND-MUSEUM OF TX ART LAND-MUS OF TX FURN LAND-SKYBRIDGE 12/31/15 SAWMILL BLDG MUSEUM OF TX MUSEUM OF TX MUSEUM OF TX 5/30/14 12/31/15 12/31/15 5/30/14 5/30/14 7/01/16 8/04/14 10/31/14 8/04/14 Acquired 8/21/14 11/01/14

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		Adjusted Net	Income	o	7 -																
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ciation (continu		Current Year	Depreciation	¢,			862	1,335	992		705	009	270	320	117		163				24,960
19 - Depre		<u>.</u>	 	0		0	15	7	39	0	15	7	7	15	39	0	8	0	0	0	7
Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)		Method	Modification				127							m							
rm 990							1/S/I	S/I	S/L		S/L	S/L	S/L	150DB	S/I		S/L				200DB
tement 5 - For	on	Prior Year Depreciation					2,227	3,338	2,025		1,469	1,600	655	4,294							
Sta	Description	Cost Basis	CIS	5 \$ 76,780 \$		- HVA	5 12,930	6/16/16 9,346 WILDLIFE RESEARCH FACTITY	38,684 F RFS FAC	J L	10,575 TEM-SAWMIT.I.	4,200 S	1,896 ANDLER	7,500	109,370 ITY LAND	33,110 MAREHOUSF.	152,790	19 52,270 WATERWOOD	2,400 TERWOOD	17,691 BIRMINGHAM HOUSE	24,960
		Date Acquired	LAND-25 TRACTS	10/11/16 LAND-SAW MTT.	7/01/16	INDIAN MUSEUM	5/24/16 BOBCAT	6/16/16 WILDLIFE RESI	12/15/16 LAND-WILDLTFF	12/15/16 MUS OF ECCLE	11/22/16 10, SECURITY SYSTEM-SAWMIT.	5/12/16 2 TELEVISIONS	8/10/16 SAWMILL-AIRHANDLER	1/19/17 1404 UNIVERSITY	12/31/19 1404 UNIVERSITY LAND	12/31/19 1097 US 190 M	12/31/19 1097 US 190 LAND	12/31/19 LOT5 BLK12 WA	10/24/19 LOT5 BLK 3 WATERWOOD	9/29/19 A/C - BIRMING	6/01/19

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Statement 5 - Form 990-PF, Part I, Line 19 - Den

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		:	Adjusted Net	Income	S)																
(100	(ng	Net Investment	Income		vs-																
eciation (confini		Current Year	Depreciation	S	0000																
ne 19 - Depre		<u></u>	al Lile	7		0	0	39	39	39	39	39	39	15	7	39	39	15	15	39	7
Jun 330-Fr, Part I, Line 19 - Depreciation (continued)		Method		200DB				Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line
	_	Prior Year Depreciation						7,082 NGHAM)	6,354	7,815	3,957	8,826	8,740	1,464	791	5,010	36.5	1,456 s	8 9 9 8	163 S	123 S
	Description	Cost Basis	TNI	\$ 6,500 \$	1,672,106	\geq	E MUSEUM (BAIRD)	TIC	-	187,550 STONEWARE (MARTIN)	94, CENTER		247,896	14,058	3,162 FURNITURE (SMITHER)	161, IMPROVE	ART-PARKING LOT	18,388 STONEWARE-WIRING	10,933 ART BLDG IMPROVE	6,097 (MUS OF TX ART)	937
		Date Acquired	A/C PELICAN P	11	1/5.	3 TRACTS-FUTURE	HISTORIC HOUSE	5/30/14 MIISEUM OF ECLI	/30/14 OF TX	/30/14 OF TX	5/30/14 PELICAN PT-CONF	8/04/14 PFILICAN PT-CONF	8/04/14 1220 SKYBRIDGE	CC.	/14 TX	PELICAN PT BLDG		/14 TX	/31/14 OF TX	/31/14 SRATOR	2/26/15

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

	Net Investment Adjusted Net Income	· «)							\$ 0		Charitable	2,816 2,453 58,579	3,035
	Current Year N Depreciation	3,500								91,380 \$	er Expenses	Adjusted	φ.	
	Life	5	Ŋ	5	39	39	39	39	36	۱۳ _۱	Line 23 - Oth	Net Investment		
	Method	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line	Straight Line		Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	2,816 2,453 58,579 25,634	0000
u	Prior Year Depreciation	1,275	009	4,196					07	293,876	tatement 6 - Fo		&	
Description	Date Cost Acquired Basis	IRE	4/08/15 2015 FORD TRUCK 4,000	8/17/15 50,347 MUSEUM OF TX ART BLDG IMPROV	12/31/15 8,420 MUSEUM OF TX FURN BLDG IMPROV		11,544 - MUSEUM	12/28/18 90,220 LAND-1401-19TH	12/28/18 20,000 1908 AVENUE N 12/28/18 115,280 LAND-1908 AVENUE N 12/28/18 20,000	\$ 8,5	S	Description	Expenses ADVERTISING ARCHAEOLOGICAL EXPLORATION ART & DECOR FOR MUSEUMS (STMT AUTOMOTIVE EXPENSE DUES & SUBSCRIPTIONS	

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ETHICIANFOU THE ETHICIAN FOUNDATION 30-0736697 FYE: 12/31/2019

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	Charitable Purpose \$ 9,285 3,738 204 4,562	
nses (continued)	Adjusted Net	
)-PF, Part I, Line 23 - Other Expenses (contin	Investment	
- Form 990-PF, Part I	Fotal \$ 9,285 3,738 204 4,562 \$ 110,306	
Statement 6 - Form 990	Description OFFICE EXPENSE POSTAGE ROYALTIES SUPPLIES Total	

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Statement 7 - Form 990 DE

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	Net	2,000,000												90,220	97,280 109,370	152,790
		\ _O														
	End Accumulated	\$ 326,508														
	End Cost / Basis	\$ 1,703,202				6,500							000	97,280	109,370	101
	Beginning Net Book	\$ 1,468,080											90,220	97,280		
	Description	MUSEUM OF ECLECTIC ART (BIRMINGHAM) MUSEUM OF TX ART (KING)	MUSEUM OF TX STONEWARE (MARTIN) PELICAN PT CONFERENCE CENTER 1 PELICAN PT CONFERENCE CENTER 2	1220 SKYBRIDGE SECURITY SYSTEM	MUSEUM OF TX FURNITURE (SMITHER) PELICAN PT BLDG IMPROV	MUSEUM OF TX ART PARKING LOT	MUSEUM OF IX STONEWARE WIRING MUSEUM OF IX ART BING IMPROXI	REFRIGERATOR (MUSEUM OF IX ART)	4 WHEELER (CONSERVATION PRES) FIRE ENGINE (CONSERVATION PRES)	2015 FORD TRUCK (CONSERV. PRES)	MUSEUM OF IX FIRM RIDG IMPROV	JM OF	1401 - 19TH 1908 AME N	9.10.5	7000	

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Federal Statements

	FMV FMV \$ 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 200,000 1,000,000 10,000 850,000 1,700,000 1,700,000 1,700,000 1,700,000 20,000 20,000 2,400 2,400
uipment (continued)	End Accumulated Depreciation \$ \$ 326,508
and, Building, and Eq	End Cost/Basis \$ 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 197,000 982,000 982,000 982,000 197,000 33,440 9,510 78,046 143,439 1,672,106 17,580 20,000 20,000 33,110 52,270 17,691 2,400
PF, Part II, Line 14 - L	Seginning Net Book \$ 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 197,000 97,000 982,000 833,440 9,510 78,046 143,439 1,672,106 17,580 20,000 20,000
Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment (continued)	LAND-HISTORIC HOUSE MUSEUM LAND-MUSEUM OF ECCLECTIC ART LAND-MUSEUM OF TX ART LAND-MUSEUM OF TX STONEWARE LAND-PELICAN PT CONF CENTER 1 LAND-PELICAN PT CONF CENTER 2 LAND-SELICAN PT CONF CENTER 2 LAND-SKYBRIDGE ARCHAELOGICAL SITE: 131 AC ARCHAELOGICAL SITE: 46 AC 21 WILDLIFE PRESERVES (785.41 AC) 7 WILDLIFE PRESERVES (371.8502AC) 8 WILDLIFE PRESERVES (8881 AC) 7 WILDLIFE PRESERVES (8881 AC) 7 WILDLIFE PRESERVES (1881 AC) 8 WILDLIFE PRESERVES (1881 AC) 7 WILDLIFE PRESERVES (1881 AC) 8 WILDLIFE PRESERVES (1881 AC) 1 WILDLIFE PRESERVES (1881 AC) 2 WILDLIFE PRESERVES (1881 AC) 3 WILDLIFE PRESERVES (1881 AC) 4 WILDLIFE PRESERVES (1881 AC) 5 WILDLIFE PRESERVES (1881 AC) 5 WILDLIFE PRESERVES (1881 AC) 6 WILDLIFE PRESERVES (1881 AC) 7 WILDLIFE PRESERVES (1881 AC) 8 WILDLIFE PRESERVES (1881 AC) 8 WILDLIFE PRESERVES (1881 AC) 9 WILLL WILLLE WILLL WILLLE WILLL WILL W

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FYE: 12/31/2019

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Statement 8 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General Explanation

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

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		Expenses				
Efc.		Benefits 0	0	0	0	0
Trustees	ú	Ber				
Directors,	;	Ocumbensation	0	0	0	0
Officers,	2	dillo				
1 - List of	Average	15.00	2.00	2.00	2.00	2.00
Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	Title	PRESIDENT/DI	SECRETARY TR	OR	OR	N.
-PF, Part	j=	PRESID	SECRET	DIRECTOR	DIRECTOR	DIRECTOR
Form 990						
ement 9 -	70					
State	Name and Address	GEORGE H RUSSELL 1401 - 19TH STREET HUNTSVILLE TX 77340	MARGARET A. SHURGOT 1401 - 19TH ST HUNTSVILLE TX 77340	SUZANNE B. RUSSELL 1401 - 19TH ST HUNTSVILLE TX 77340	JANE R. MCCULLAH 1401 - 19TH ST HUNTSVILLE TX 77340	KAREN L. ROBINSON 1401 - 19TH STREET HUNTSVILLE TX 77340

ETHICIANFOU THE ETHICIAN FOUNDATION 30-0736697 Federal Statements

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FYE: 12/31/2019

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

Description

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

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

Description

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

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
GEORGE & SUZANNE RUSSELL	\$
Total	\$

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2019

THE ETHICIAN FOUNDATION 30-0736697 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 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

THE ETHICIAN FOUNDATION

Employer identification number 30-0736697

Part	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE & SUZANNE RUSSELL 1401 - 19TH STREET HUNTSVILLE TX 77340	\$ 462,902	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
.2	THE UNIVERSAL ETHICIAN CHURCH TX CHURCH & TX NONPROFIT CORP 1401 19TH ST HUNTSVILLE TX 77340	\$ 200,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
_	ESTATE OF JESSE M CLEVELAND	Total contributions	Type of contribution
3	TALCOTT RESOLUTION INSURANCE CO 1 GRIFFIN ROAD NORTH WINDSOR CT 06095	\$ 19,562	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
(a)		Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a)		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
****		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number THE ETHICIAN FOUNDATION 30-0736697 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) from (d) Description of noncash property given FMV (or estimate) Part I Date received (See instructions.) 1097 US 190 1... \$ 205,060 12/31/19 (a) No. (c) (b) from FMV (or estimate) Description of noncash property given Part I Date received (See instructions.) 1404 UNIVERSITY AVE 1 \$ 142,480 12/31/19 (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (See instructions.) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (See instructions.) (a) No. (c) from (d) FMV (or estimate) Description of noncash property given Part I Date received (See instructions.) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (See instructions.)

Form 4562

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information. OMB No. 1545-0172

Form 4562 (2019)

Identifying number THE ETHICIAN FOUNDATION 30-0736697 Business or activity to which this form relates MUSEUM OPERATIONS Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1 1,020,000 1 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 2,550,000 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 5 6 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 9 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11...... 12 12 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 31,460 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 9,577 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2019 17 39,993 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction service only-see instructions) period 19a 3-year property b 5-year property C 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs. SIL Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L 12/31/19 Nonresidential real 109,370 39 vrs. MM S/L property 12/31/19 152,790 39.0 MM S/L Section C—Assets Placed in Service During 2019 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 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 10,070 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 91,380 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23 For Paperwork Reduction Act Notice, see separate instructions.

DAA

THE ETHICIAN FOUNDATION

Form 4562 (2019)	30-0736697
Part V Listed Property (Include a	1.11

		Note: For any w	nt, recreation, ehicle for which y through (c) of S		oniont.)						craft, a	nd pro	perty us	sed for		
		Section A	—Depreciation	and Othe	r Informatio	B, and	Section (C if app	olicable		U 11 6	, comp.		- 		
24a	Do you hav	e evidence to support th	e business/investment	use claimed?	,	X	Yes	No	246	IS TOP	limits to	r passe	nger auto	mobiles.)		
Typ (list	(a) e of property vehicles first)	(b) Date placed in service	ate placed Business/		(d) (e) (f) r other basis Basis for depreciation Reco		(f)	24b If "Yes," is the ev (f) (g) Recovery Method/ period Convention		d/	(h) Depreciation			es (i) ted section		
25	Special o	depreciation allowa	nce for qualified	listed prop	erty placed i	n service	use only)		Police		Conven	ion	dedu	uction		cost
_	trie tax ye	ear and used more	than 50% in a q	ualified but	siness use. S	See inst	structions									
26	Property	used more than 50	0% in a qualified	business u	ise:							25				
_	012 F	ORD TRUCK 08/17/15			50,347		50,	347	5.	. 0	S/L	_	1	.0,07	0	
27	Property	used 50% or less i	%													
	1.001.0	docu do /o di less i	ir a quaimed bus	ness use:		- 11										
			%								0"					
	1									+	S/L-					
28	Add ans		%								S/L-					
29	Add amou	unts in column (h),	lines 25 through	27. Enter	here and on	line 21,	, page 1					28	1	0,07	o	
	Add arriot	unts in column (i), I	ine 26. Enter her	e and on ii	ne /, page 1									. 29	_	
Com	olete this se	ection for vehicles	used by a sole n	conrictor n	ction B—Inf	- 10										
to yo	ur employe	ection for vehicles es, first answer the	questions in Se	ction C to	see if you me	ner "mo	ore than 5	% own	er," or	related	person	. If you	provided v	ehicles		
					(a)	oct an e	(b)	to con		this s	ection fo		vehicles.			
30	Total busi	ness/investment m	niles driven during	9	Vehicle 1	0	Vehicle:	2	everal.	icle 3		(d) Vehicle 4		(e) Vehicle 5		(f) ehicle 6
	the year (don't include comr	muting miles)												1	orniolo o
31	i otal com	muting miles driver	n during the year												-	
32	i otal otne	r personal (noncon	nmuting)													
33	miles drive	on driven during the					No see and									
	lines 30 th	rough 32														
		ehicle available for	nersonal		Yes N							_				
	use during	off-duty hours?			res N	10	Yes I	No	Yes	No	Yes	No	Yes	No	Yes	No
5	Was the ve	ehicle used primari	ilv by a more			-		-								
	than 5% ov	vner or related per	son?			- 1					1					
6	Is another	vehicle available fo	or personal use?	*******							-	+	_	-		-
		S	ection C-Ques	tions for	Employers \	Who Pr	rovide Ve	hicles	for H	o by	Their F.					
nswe	er these que	to dotoi iiiii	ic ii you illeet all	excention	to completin	g Section	ion B for v	ehicles	sused	by emi	olovees	who are	es m't			
		ar related pol	oons. Occ msuu	CHOIIS.								will are				
٠,	your emplo	intain a written poli	cy statement tha	t prohibits	all personal i	use of v	vehicles, i	ncludir	ng com	muting	, by				Yes	No
			cy statement the										***			110
	employees'	ntain a written poli	ons for vehicles u	sed by cor	personal use	of veh	nicles, exc	ept cor	mmutin	g, by y	our/		NIP 1. 10 (S. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			
9 (Do you trea	See the instruction all use of vehicles	s by employees a	as persona	porate office	rs, aire	ectors, or	1% or i	more o	wners						
) (Do you prov	vide more than five	vehicles to your	employee	s. obtain info	rmation	n from you									
	JOC OI LITE V	cilicles, and refain	The information	Charinaga												
1 [o you mee	et the requirements	concerning qua	lified auton	nobile demor	nstratio	on use? Se	ee instr	uctions	· · · · · · · · ·				1711111		
Par	INCORPORATE .		, 39, 40, or 41 is	"Yes," don	't complete S	Section	B for the	covere	d vehic	cles.	*******			*******		
		mortization											-750			
	C	(a) Description of costs		(b) Date amorti begins		An	(c) mortizable an	mount		(d Code s	2	Amortiz perio	ation d or	Amortiza	(f) tion for this	s year
. A	mortization	of costs that begin	ns during your 20	19 tax vea	ar (see instru	ctions).	r.					percer	tage			
				, , ,	, , , , , , , , , , , , , , , , , , , ,	J. J. 10).			T							
- 4																
A	mortization	of costs that bega	an before your 20	19 tax yea	r								43			
T	otal. Add a	mounts in column	(f). See the instri	uctions for	where to rep	ort						*****	44			

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ETHICIANFOU THE ETHICIAN FOUNDATION
30-0736697 Federal Asset Report
FYE: 12/31/2019 MUSEUM OPERATIONS

Asset	200011011	Date In Service	eCost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
51	r GDS Property: A/C - BIRMINGHAM HOUSE A/C PELICAN POINT	6/01/19 6/01/19	24,960 6,500 31,460	X	0 0	7 HY 200DB 7 HY 200DB	0 0	24,960 6,500 31,460
45	Residential Real Property: 1404 UNIVERSITY 1097 US 190 WAREHOUSE	12/31/19 12/31/19	109,370 152,790 262,160		109,370 152,790 262,160	39 MM S/L 39 MM S/L	0 0	117 163 280
1 2 3 4 5 6 9 10 13 18 19 20 21 39	MUSEUM OF TX FURN-BLDG IMP MUSEUM OF TX STONEWARE BLDG II SAWMILL BLDG	5/30/14 5/30/14 8/04/14 8/04/14 10/31/14 12/01/14 12/31/14 12/31/15	169,957 152,482 187,550 94,950 250,350 247,896 161,676 1,380 6,397 8,420 6,347 11,544 209,947 38,684 7,500 1,554,780	X _	152,482 187,550 94,950 250,350 247,896 161,676 1,380 6,097 8,420 6,347 11,544 209,947 38,684	39 MM S/L 39 MM S/L	20,155 18,083 22,241 11,260 28,084 27,809 17,446 143 632 648 488 888 13,234 2,025 4,294	4,358 3,910 4,809 2,435 6,419 6,356 4,145 35 156 216 163 296 5,383 992 320 39,993
7 8 11 12 14 15 16 12 23 1 24 1 25 1 26 1 27 1 29 1 30 4 31 32 2 33 37 34 33 35 1 36 31 31 32 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	MUSEUM OF TX STONEWARE WIRING REFRIGERATOR (MUS OF TX ART) 4 WHEELER FIRE ENGINE LAND-HISTORIC HOUSE MUSEUM LAND-HISTORIC HOUSE MUSEUM LAND-MUSEUM OF ECCLECTIC ART LAND-MUSEUM OF TX ART LAND-MUSEUM OF TX STONEWARE LAND-PEL PT CONF CENTER 1 LAND-PEL PT CONF CENTER 2 LAND-MUS OF TX FURN LAND-SKYBRIDGE ARCHAELOGICAL SITE: 131 AC LARCHAELOGICAL SITE: 46 AC LI WILDLIFE PRESERVES (785.41AC) WILDLIFE PRES (371.8502 AC) WILDLIFE PRES (8881 AC) LAND-SAW MILL BLDG MUSIAN MUSEUM - HVAC BOBCAT LAND-WILDLIFE RES FAC LAND-WILDLIFE RES	8/21/14 9/22/14 12/19/14 12/31/14 2/26/15 3/16/15 4/08/15 5/30/14 5/30/14 5/30/14 8/04/14 8/04/14 10/31/14 8/21/14 11/01/14 12/01/14 4/28/16 3/11/16 0/11/16 7/01/16 5/24/16 6/16/16 2/15/16 8/10/16 2/31/19 9/29/19	14,058 3,162 18,388 10,933 937 7,650 4,000 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 197,000 97,000 982,000 833,440 9,510 76,780 143,439 12,930 9,346 1,266 10,575 4,200 1,896 33,110 52,270 2,400 17,691		10,933 937 7,650 4,000 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 197,000 97,000 982,000 833,440 9,510 76,780 143,439 12,930 1,266 10,575 1,266 10,575 1,896 33,110 52,270 2,400 2,400	15 MO S/L 7 MO S/L 15 MO S/L 15 MO S/L 15 MO S/L 15 MO S/L 5 MO S/L 6 Land 0 Land	4,276 2,146 5,134 3,053 525 5,865 3,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	937 452 1,225 728 133 1,530 800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ETHICIANFOU THE ETHICIAN FOUNDATION

30-0736697

FYE: 12/31/2019

Federal Asset Report MUSEUM OPERATIONS

Asset	Description	Date In Service	Cost_	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Total Other Depreciation		3,259,120		3,259,120		33,288	9,577
	Total ACRS and Other Depre	ciation	3,259,120		3,259,120		33,288	9,577
Listed Proper 17 2015 FG	<u>ty:</u> ORD TRUCK	8/17/15	50,347 50,347	o a	50,347 50,347	5 MO S/L	34,404 34,404	10,070 10,070
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers	5,157,867 0 0 5,157,867		5,122,657 0 0 5,122,657		235,122 0 0 235,122	91,380 0 0 91,380

FYE: 12/31/2019

ETHICIANFOU THE ETHICIAN FOUNDATION
30-0736697 Federal Asset Report
FYE: 12/31/2019 WILDLIFE PRESERVE MGMT

<u>Asset</u>	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1	Depreciation: 500 AC- RESEARCH 3 TRACTS-FUTURE WILDLIFE PRES Total Other Depreciation	1/27/17 12/31/17 -	1,672,106 17,580 1,689,686	.	1,672,106 17,580 1,689,686	0 Land 0 Land	0	0 0
	Total ACRS and Other Depres	ciation =	1,689,686	=	1,689,686		0	0
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	rs - =	1,689,686 0 0 1,689,686)-)=	1,689,686 0 0 1,689,686		0 0 0 0	0 0 0 0

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ETHICIANFOU THE ETHICIAN FOUNDATION 30-0736697 AMT Asset Report FYE: 12/31/2019 MUSEUM OPERATIONS

Asset Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
7-year GDS Property: 51 A/C - BIRMINGHAM HOUSE 52 A/C PELICAN POINT	6/01/19 6/01/19	24,960 6,500 31,460	X X	0 0 0	7 HY 200DB 7 HY 200DB	0 0	24,960 6,500 31,460
Non-Residential Real Property: 45 1404 UNIVERSITY 47 1097 US 190 WAREHOUSE	12/31/19 12/31/19 =	109,370 152,790 262,160	,	109,370 152,790 262,160	39 MM S/L 39 MM S/L	0 0	117 163 280
Prior MACRS: 1 HISTORIC HOUSE MUS (BAIRD) 2 MUS OF ECLECTIC ART (BIRMING) 3 MUSEUM OF TX ART (KING HOUS) 4 MUSEUM OF TX STONEWARE (MA) 5 PELICAN PT-CONF CENTER 1 6 PELICAN PT-CONF CENTER 2 9 MUSEUM OF TX FURN(SMITHER) 10 PELICAN PT BLDG IMPR 13 MUSEUM OF TX ART BLDG IMP 18 MUSEUM OF TX ART BLDG IMP 18 MUSEUM OF TX ART IMPROV 19 MUSEUM OF TX STONEWARE BLD 20 MUSEUM OF TX STONEWARE BLD 21 SAWMILL BLDG 39 WILDLIFE RESEARCH FACILITY 44 SAWMILL-AIRHANDLER	E) 5/30/14 RTI 5/30/14 8/04/14 8/04/14 10/31/14 12/01/14 12/31/15	169,957 152,482 187,550 94,950 250,350 247,896 161,676 1,380 6,097 8,420 6,347 11,544 209,947 38,684 7,500 1,554,780	X	152,482 187,550 94,950 250,350 247,896 161,676 1,380 6,097 8,420 6,347 11,544 209,947 38,684	39 MM S/L 39 MM S/L	20,155 18,083 22,241 11,260 28,084 27,809 17,446 143 632 648 495 900 13,234 2,025 4,294 167,449	4,358 3,910 4,809 2,435 6,419 6,356 4,145 35 156 216 163 296 5,383 992 320 39,993
Other Depreciation: 7 1220 SKYBRIDGE 8 SECURITY SYSTEM 11 MUSEUM OF TX ART-PARKING LOTE 12 MUSEUM OF TX STONEWARE WIRI 14 REFRIGERATOR (MUS OF TX ART) 15 4 WHEELER 16 FIRE ENGINE 22 LAND-HISTORIC HOUSE MUSEUM 23 LAND-MUSEUM OF ECCLECTIC ART 24 LAND-MUSEUM OF TX ART 25 LAND-MUSEUM OF TX STONEWARE 26 LAND-PEL PT CONF CENTER 1 27 LAND-PEL PT CONF CENTER 2 28 LAND-MUS OF TX FURN 29 LAND-SKYBRIDGE 30 ARCHAELOGICAL SITE: 131 AC 31 ARCHAELOGICAL SITE: 46 AC 32 21 WILDLIFE PRES (785.41AC) 33 7 WILDLIFE PRES (371.8502 AC) 34 3 WILDLIFE PRES (.8881 AC) 35 LAND-SAW MILL BLDG 37 INDIAN MUSEUM - HVAC 38 BOBCAT 40 LAND-WILDLIFE RES FAC 41 MUS OF ECCLECTIC ART-WIRING 42 SECURITY SYSTEM-SAWMILL 43 2 TELEVISIONS 46 1404 UNIVERSITY LAND 48 1097 US 190 LAND 49 LOT5 BLK 3 WATERWOOD 50 LOT5 BLK 3 WATERWOOD	NC 12/31/14 2/26/15 3/16/15 4/08/15 5/30/14 IT 5/30/14 5/30/14 5/30/14 8/04/14 8/04/14 10/31/14 8/21/14	14,058 3,162 18,388 10,933 937 7,650 4,000 0 0 0 0 0 0 0 0 0 0 0 0		18,388 1 10,933 1 937 7,650 4,000 0 0 0 0 0 0 0 0 0 12,930 15 9,346 7 10,575 15 4,200 7 1,896 7	7 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 7 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 6 HY 0	4,276 2,146 5,134 3,053 525 5,865 3,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	937 452 1,225 728 133 1,530 800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ETHICIANFOU THE ETHICIAN FOUNDATION 30-0736697 AMT Asset Report FYE: 12/31/2019 MUSEUM OPERATIONS

Asset	Description	Date In Service	Cost		Basis Depr	PerConv Meth	Prior	Current
	Total Other Depreciation		98,075		98,075		33,288	Current 9,577
	Total ACRS and Other Depres	ciation	98,075		98,075		33,288	9,577
Listed Prop 17 2015	perty: FORD TRUCK	8/17/15	50,347 50,347		50,347 50,347	5 MO S/L	34,404 34,404	10,070 10,070
	Grand Totals Less: Dispositions and Transfer Net Grand Totals	rs -	1,996,822 0 1,996,822	e	061,612 0 061,612	-	235,141 0 235,141	91,380 0 91,380

ETHICIANFOU THE ETHICIAN FOUNDATION

30-0736697

FYE: 12/31/2019

AMT Asset Report
WILDLIFE PRESERVE MGMT

Asset .	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1 5	Depreciation: 500 AC- RESEARCH 3 TRACTS-FUTURE WILDLIFE PRES Total Other Depreciation	1/27/17 12/31/17	0 0	,	0 0 0	0 HY 0 HY	0	0 0
	Total ACRS and Other Depre	ciation =	0		0		0	0
	Grand Totals Less: Dispositions and Transfe Net Grand Totals	ers _	0 0	19	0 0		0	0 0

ETHICIANFOU THE ETHICIAN FOUNDATION
30-0736697 Bonus Depreciation Report
FYE: 12/31/2019 MUSEUM OPERATIONS

Asset	Property Description SAWMILL-AIRHANDLER	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
51	A/C - BIRMINGHAM HOUSE A/C PELICAN POINT	1/19/17 6/01/19 6/01/19	7,500 24,960 6,500		0 0 0	24,960 6,500	3,750 0 0	3,750 0 0
		Grand Total	38,960		0	31,460	3 750	3 750

<u>Form</u>		Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACE OP	RS Adju 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 3 4 4 5 5 6 9 10 13 18 19 20 21 39 44 45 47 51 52	HISTORIC HOUSE MUS (BAIRD) MUS OF ECLECTIC ART(BIRMINGHAM) MUSEUM OF TX ART (KING HOUSE) MUSEUM OF TX STONEWARE (MARTIN) PELICAN PT-CONF CENTER 1 PELICAN PT-CONF CENTER 2 MUSEUM OF TX FURN(SMITHER) PELICAN PT BLDG IMPR MUSEUM OF TX ART BLDG IMP MUSEUM OF TX ART BLDG IMP MUSEUM OF TX FURN-BLDG IMP MUSEUM OF TX STONEWARE BLDG IMP MUSEUM OF TX STONEWARE BLDG IMP SAWMILL BLDG WILDLIFE RESEARCH FACILITY SAWMILL-AIRHANDLER 1404 UNIVERSITY 1097 US 190 WAREHOUSE A/C - BIRMINGHAM HOUSE A/C PELICAN POINT	4,358 3,910 4,809 2,435 6,419 6,356 4,145 35 156 216 163 296 5,383 992 320 117 163 24,960 6,500 71,733	4,358 3,910 4,809 2,435 6,419 6,356 4,145 35 156 216 163 296 5,383 992 320 117 163 24,960 6,500 71,733	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ETHICIANFOU THE ETHICIAN FOUNDATION
30-0736697 Future Depreciation Report FYE: 12/31/20
FYE: 12/31/2019 MUSEUM OPERATIONS

Prior MACRS:					THE RESERVE AND LAND AND LAND			
HISTORIC HOUSE MUS (BAIRD) 530114 169.957 4.358 4.358 2.2481 2.434 2.4		Asset	Description		Cost	Tax	AMT	
MINS OF ECLECTIC ART (BRMINGHAM) 5/301/4 197,550 4,309 3,389 3,489 3,489 3,489 3,489 3,489 3,489 3,489 4,489		Prior	MACRS:					
7 1220 SKYBRIDGE 8/21/14 14,058 937 937 11 MUSEUM OF TX ART-PARKING LOT 12/19/14 31,162 452 452 12/19/14 18,388 1,226 1,226 1,226 12/19/14 18,388 1,226 1,226 1,226 12/19/14 18,388 1,226 1,226 1,226 12/14/14 18,388 1,226 1,226 1,226 12/14/14 18,388 1,226 1,226 1,226 12/14/14 19,933 729 729 15 4 WHEELER 7,050 12/14/15 7,650 255 255 12/14/15 1		2 3 4 5 6 9 10 13 18 19 20 21 39 44 45 47 51	MUS OF ECLECTIC ART(BIRMINGHAM) MUSEUM OF TX ART (KING HOUSE) MUSEUM OF TX STONEWARE (MARTIN) PELICAN PT-CONF CENTER 1 PELICAN PT-CONF CENTER 2 MUSEUM OF TX FURN(SMITHER) PELICAN PT BLDG IMPR MUSEUM OF TX ART BLDG IMP MUSEUM OF TX ART IMPROV MUSEUM OF TX FURN-BLDG IMP MUSEUM OF TX STONEWARE BLDG IMP MUSEUM OF TX STONEWARE BLDG IMP SAWMILL BLDG WILDLIFE RESEARCH FACILITY SAWMILL-AIRHANDLER 1404 UNIVERSITY 1097 US 190 WAREHOUSE A/C - BIRMINGHAM HOUSE	5/30/14 5/30/14 5/30/14 8/04/14 8/04/14 10/31/14 12/01/14 12/31/15 12/31/15 7/01/16 12/15/16 1/19/17 12/31/19 6/01/19	152,482 187,550 94,950 250,350 247,896 161,676 1,380 6,097 8,420 6,347 11,544 209,947 38,684 7,500 109,370 152,790 24,960 6,500	3,909 4,809 2,434 6,420 6,356 4,146 36 156 216 163 296 5,383 992 289 2,804 3,918	3,909 4,809 2,434 6,420 6,356 4,146 36 156 216 162 296 5,383 992 289 2,804 3,918 0	
7 1220 SKYBRIDGE 8 SECURITY SYSTEM 9 722/14 3,162 452 452 11 MUSEUM OF TX ART-PARKING LOT 12/19/14 18,388 1,226 1,226 12 MUSEUM OF TX STONEWARE WIRING 12/19/14 18,388 1,226 1,226 14 REFRIGERATOR (MUS OF TX ART) 2/26/15 937 134 134 15 FIRE ENGINE 3/16/15 7,650 255 255 16 FIRE ENGINE 4/08/15 4,000 200 200 200 17 LAND-HISTORIC HOUSE MUSEUM 5/30/14 45,043 0 0 18 LAND-MUSEUM OF EXCLECTIC ART 5/30/14 45,043 0 0 19 LAND-MUSEUM OF EXCLECTIC ART 5/30/14 45,043 0 0 10 LAND-MUSEUM OF TX ART 5/30/14 62,450 0 0 10 LAND-PEL PT CONF CENTER 1 8/04/14 249,650 0 0 10 LAND-PEL PT CONF CENTER 1 8/04/14 112,104 0 0 10 LAND-PEL PT CONF CENTER 2 8/04/14 112,104 0 0 10 LAND-MUS OF TX FURN 10/31/14 108,324 0 0 10 LAND-MUS OF TX FURN 10/31/14 108,324 0 0 10 LAND-MUS OF TX FURN 10/31/14 108,324 0 0 0 11 ARCHAELOGICAL SITE: 131 AC 11/01/14 197,000 0 0 131 ARCHAELOGICAL SITE: 46 AC 11/01/14 197,000 0 0 132 21 WILDLIEF PRESERVES (785.41AC) 11/01/14 197,000 0 0 133 7 WILDLIEP PRESE (7881 AC) 11/01/14 982,000 0 0 134 AND-SAW MILL BLDG 7/01/16 143,439 0 0 0 153 LAND-SAW MILL BLDG 7/01/16 143,439 0 0 0 154 SAMD-SAW MILL BLDG 7/01/16 143,439 0 0 0 155 LAND-SAW MILL BLDG 7/01/16 143,439 0 0 0 156 LAND-SAW MILL BLDG 7/01/16 143,439 0 0 0 157 SAMD-SAW MILL BLDG 7/01/16 143,439 0 0 0 158 SECURITY SYSTEM-SAWMILL 5/12/16/16 1,256 0 0 169 CAND-SAW MILL BLDG 7/01/16 143,439 0 0 0 17 SAMD-SAW MILL BLDG 7/01/16 143,439 0 0 0 18 SECURITY SYSTEM-SAWMILL 5/12/16 1,266 0 0 18 SECURITY SYSTEM-SAWMILL 5/12/16 1,266 0 0 19 CAND-SAW MILL BLDG 7/01/16 1,896 271 271 271 271 271 271 271 271 271 271	l	Other I	Depreciation:					
17 2015 FORD TRUCK 8/17/15		7 8 11 12 14 15 16 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 46 48 49	1220 SKYBRIDGE SECURITY SYSTEM MUSEUM OF TX ART-PARKING LOT MUSEUM OF TX STONEWARE WIRING REFRIGERATOR (MUS OF TX ART) 4 WHEELER FIRE ENGINE LAND-HISTORIC HOUSE MUSEUM LAND-MUSEUM OF ECCLECTIC ART LAND-MUSEUM OF TX ART LAND-MUS OF TX STONEWARE LAND-PEL PT CONF CENTER 1 LAND-PEL PT CONF CENTER 2 LAND-MUS OF TX FURN LAND-SKYBRIDGE ARCHAELOGICAL SITE: 131 AC ARCHAELOGICAL SITE: 46 AC 21 WILDLIFE PRESERVES (785.41AC) 7 WILDLIFE PRES (371.8502 AC) 3 WILDLIFE PRES (.8881 AC) LAND-25 TRACTS LAND-SAW MILL BLDG INDIAN MUSEUM - HVAC BOBCAT LAND-WILDLIFE RES FAC MUS OF ECCLECTIC ART-WIRING SECURITY SYSTEM-SAWMILL 2 TELEVISIONS 1404 UNIVERSITY LAND 1097 US 190 LAND LOT5 BLK12 WATERWOOD LOT5 BLK12 WATERWOOD Total Other Depreciation	9/22/14 12/19/14 12/31/14 2/26/15 3/16/15 3/16/15 4/08/15 5/30/14 5/30/14 5/30/14 5/30/14 8/04/14 8/04/14 10/31/14 11/01/14 11/01/14 11/01/14 12/01/14 4/28/16 3/11/16 10/11/16 5/24/16 6/16/16 12/15/16 11/22/16 5/12/16 8/10/16 12/31/19 12/31/19	3,162 18,388 10,933 937 7,650 4,000 45,043 72,518 62,450 30,050 249,650 112,104 108,324 35,000 197,000 97,000 982,000 833,440 9,510 76,780 143,439 12,930 9,346 1,266 10,575 4,200 1,896 33,110 52,270 2,400 17,691 3,259,120	452 1,226 729 134 255 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	452 1,226 729 134 255 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
17 2015 FORD TRUCK 8/17/15 50,347 5,873 5,873	Į	Listed Pr	operty:					
		17	2015 FORD TRUCK	8/17/15	50,347	5,873	5,873	

ETHICIANFOU THE ETHICIAN FOUNDATION 11/16/2020 3:47 PM Future Depreciation Report FYE: 12/31/20 30-0736697 FYE: 12/31/2019 MUSEUM OPERATIONS Date In Service Asset Description Cost Tax 50,347 5,873 5,873 **Grand Totals** 5,157,867 60,264 60,263

ETHICIANFOU THE ETHICIAN FOUNDATION

30-0736697 Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019 WILDLIFE PRESERVE MGMT

Asset	Description	Date In Service	Cost	Tax	AMT
Other I	Depreciation:				
1 2	500 AC- RESEARCH 3 TRACTS-FUTURE WILDLIFE PRES	1/27/17 12/31/17	1,672,106 17,580	0	0
	Total Other Depreciation		1,689,686	0	0
	Total ACRS and Other Depreciation		1,689,686	0	0
	Grand Totals		1,689,686	0	0

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Form 990PF

Name

Two Year Comparison Report

For calendar year 2019, or tax year beginning

2018 & 2019

	2		THE ETH	ETHICIAN FOUNDATION	DATTON		2 -	Taxpayer Identification Number
			20	2018	2019		C	30-0736697
		Reve	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income	Revenue and expenses per books	nses Net investment income
		+	768,780		701 997		201 33	
	Interest on savings and temporary cash investments	2.			~ I		-	
	3. Dividends and interest from securities	67				138,914	138,914	138,914
Α (4. Gross rents	4						
	5. Net gain or (loss) from sale of assets	u.	828 249					
	6. Capital gain net income	. 9	027/020				-828,249	
	7. Gross profit or (loss)	7						
15	8. Other income	. 60	24.863		200 03		- 1	
	9. Total. Add lines 1 through 8		1 621 802	-				
	ectors, trustees, etc.		1051,0		903,297	138,914	-718,595	138,914
u o		11			4.0			
		12			143,853		143,853	
o r	-	45	202				31,856	
	Interest	. 13.	38, 386		-		-31,842	
9 (14.	15,528	15,528	14,972	14,972	-556	1 2 2 2
1 8	IAKE	15.	4,214	882	574		-3 640	
S	Depreciation and depletion	16.	59,680		91,380		- 1	788-
	Occupancy	17.	232,946		339 631		100,700	
	Other expenses	18.	78,365		110.662		22 222	
9 d	Contributions, gifts, grants paid	19.	0		0		32,231	
9. E x	Total expenses and disbursements. Add lines 10 through 19	20.	429,319	16,410	739 672	14 072		2000
2	21. Net income (if negative investment activity, enter -0-)	21. 1	.,192,573	C	163 695	-	310,	-1,438
	Excise Tax				- 11111	-	-1,028,948	123,942
68 (68	Section 511 Tax	23				2,479		2,479
ET.	Subtitle A income tax	24						
25.	Total Taxes	25						
26.	Estimates and overpayments credited	26				2,479		2,479
_ 27		27.						
% nuc	Other Payments	28						
197 29	Total payments and credits	29						
30.	Balance due / (Overpayment)	30.		C				
na 3	31. Overpayment credited to next year					2,479		2,479
32.	Penalty	2						
33.	33. Net due / (Refund)	3		C		- 1		95
	Г	7	659 790			2,574		2,574
the			504		1,896,947		0	
0	Net assets		304,020		578,158		0	
	36,		7,155,164		7,318,789		0	

Form 990PF

Name

Revenue

Tax Return History

2019

Use the 2Yr Report for more recent historical information

Faxpayer Identification Number 16,057 20,893 36,950 30-0736697 Net investment income 2017 1,891,151 1,916,638 25,487 16,670 175,136 1,586,786 Revenue and expenses 16,057 21,371 63,263 37,355 329,852 6,278,089 315,498 per books 350 6,840 14,451 0 21,641 Net investment income 2016 1,185,487 181,030 19,919 1,386,436 6,840 20,633 14,929 Revenue and expenses 53,427 178,377 25,525 299,731 1,086,705 4,701,645 325,840 per books 0 Net investment income 2015 1,655 18,225 19,880 16,254 1,234 98,024 100 42,162 63,993 Revenue and expenses 221,767 -201,887 3,289,100 3,336,091 46,991 per books THE ETHICIAN FOUNDATION 10, 12. 13. 4 15. 16. 17. 18. 19. 20. 22. 24. 25. 26. 28. 29. 30. 32. 33. 31. 36. 1. Contributions, gifts, grants, and similar amounts received 21. Net income (if negative investment activity, enter -0-) 20. Total expenses and disbursements. Add lines 10 through 19 Gross profit or (loss) 2. Interest on savings and temporary cash investments 10. Compensation of officers, directors, trustees, etc.
11. Other employee salaries and wages
12. Pension plans, employee benefits
13. Professional fees
14. Interest
15. Taxes Capital gain net income Dividends and interest from securities o 17. Occupancy
o 19. Other expenses
o 19. Contributions, gifts, grants paid
× 20. Total expenses and disbursements. Add 5. Net gain or (loss) from sale of assets 26. Estimates and overpayments credited 31. Overpayment credited to next year 30. Balance due / (Overpayment) 9. Total. Add lines 1 through 8 29. Total payments and credits 23. Section 511 Tax Foreign tax withheld
 Other Payments 33. Net due / (Refund) 8. Other income 36. Net assets 4. Gross rents 25. Total Taxes 34. Total assets 22. Excise Tax 32. Penalty 3 9 .

5,962,591

4,375,805

Due / Refund

ETHICIANFOU THE ETHICIAN I 30-0736697 FYE: 12/31/2019	FOUNDATION Federal Statements	11/16/2020 3:47 PM
Contributor VARIOUS - UNDER \$5K EACH Total	Cash Contribution 19,533 19,533	Noncash Contribution
	Taxable Interest on Investments	
Description MORTGAGE INTEREST Total	Amount Susiness Cools Susiness Susiness Cools Susiness Susin	sion Postal US de Code Obs (\$ or %)