

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning 7/01, 2022, and ending 6/30, 2023

Department of the Treasury
Internal Revenue Service

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

2022

Name of filer **Western Folklife Center, Inc.** EIN or SSN **87-0447025**

Name and title of officer or person subject to tax **Jon Griggs
Chair**

Part I Type of Return and Return Information

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

<input checked="" type="checkbox"/> 1a Form 990 check here	<input type="checkbox"/> b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>1,764,379</u>
<input type="checkbox"/> 2a Form 990-EZ check here	<input type="checkbox"/> b Total revenue, if any (Form 990-EZ, line 9)	2b	
<input type="checkbox"/> 3a Form 1120-POL check here	<input type="checkbox"/> b Total tax (Form 1120-POL, line 22)	3b	
<input type="checkbox"/> 4a Form 990-PF check here	<input type="checkbox"/> b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
<input type="checkbox"/> 5a Form 8868 check here	<input type="checkbox"/> b Balance due (Form 8868, line 3c)	5b	
<input type="checkbox"/> 6a Form 990-T check here	<input type="checkbox"/> b Total tax (Form 990-T, Part III, line 4)	6b	
<input type="checkbox"/> 7a Form 4720 check here	<input type="checkbox"/> b Total tax (Form 4720, Part III, line 1)	7b	
<input type="checkbox"/> 8a Form 5227 check here	<input type="checkbox"/> b FMV of assets at end of tax year (Form 5227, Item D)	8b	
<input type="checkbox"/> 9a Form 5330 check here	<input type="checkbox"/> b Tax due (Form 5330, Part II, line 19)	9b	
<input type="checkbox"/> 10a Form 8038-CP check here	<input type="checkbox"/> b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

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

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

PIN: check one box only

I authorize McMullen, McPhee & Company, LLC to enter my PIN 44702 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

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

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

Signature of officer or person subject to tax _____ Date 09/11/23

Part III Certification and Authentication

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

88669876461

Do not enter all zeros

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

ERO's signature Kellie J. Nicola Date 09/11/23

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

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 07/01/22, and ending 06/30/23

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center; font-weight: bold;">Western Folklife Center, Inc.</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="font-weight: bold;">501 Railroad St</p> City or town, state or province, country, and ZIP or foreign postal code <p style="font-weight: bold;">Elko NV 89801</p>	D Employer identification number <p style="font-weight: bold;">87-0447025</p> E Telephone number <p style="font-weight: bold;">775-738-7508</p> G Gross receipts \$ 2,353,098
F Name and address of principal officer: <p style="font-weight: bold;">Jon Griggs PO BOX 2010 Elko NV 89803</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **www.westernfolklife.org**

K Form of organization: Corporation Trust Association Other **L** Year of formation: **1980** **M** State of legal domicile: **UT**

Part I Summary

1	Briefly describe the organization's mission or most significant activities: See Schedule O			
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
3	Number of voting members of the governing body (Part VI, line 1a)	3	13	
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13	
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	17	
6	Total number of volunteers (estimate if necessary)	6	300	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
9	Program service revenue (Part VIII, line 2g)	1,081,433	845,189	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	166,340	845,662	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	69,228	73,044	
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	219	484	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,317,220	1,764,379	
14	Benefits paid to or for members (Part IX, column (A), line 4)		0	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	826,411	782,520	
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	
b	Total fundraising expenses (Part IX, column (D), line 25)	232,454		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	726,708	1,375,014	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,553,119	2,157,534	
19	Revenue less expenses. Subtract line 18 from line 12	-235,899	-393,155	
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
21	Total liabilities (Part X, line 26)	4,175,367	3,773,487	
22	Net assets or fund balances. Subtract line 21 from line 20	78,335	45,450	
		4,097,032	3,728,037	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Jon Griggs	Date		
	Chair			
Paid Preparer Use Only	Print/Type preparer's name Kellie J. Nicola	Preparer's signature Kellie J. Nicola	Date 09/11/23	Check <input type="checkbox"/> if PTIN self-employed P00176461
	Firm's name McMullen, McPhee & Company, LLC	Firm's EIN 88-0181596	Phone no. 775-738-7157	
	Firm's address 215 Bluffs Ave Ste 300 Elko, NV 89801			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **906,526** including grants of \$) (Revenue \$ **538,197**)

"THE NATIONAL COWBOY POETRY GATHERING" IS A GRAND CELEBRATION OF WESTERN PEOPLE, THEIR LIFESTYLES AND TRADITIONS. AS JANUARY TURNS TO FEBRUARY, COWBOYS, RANCHERS, RURAL AND URBAN PEOPLE TRAVEL EN MASSE TO THE SMALL COMMUNITY OF ELKO, NEVADA, TO JOIN WITH FRIENDS, FAMILY AND ALL THOSE WHO SHARE THEIR LOVE OF RURAL LIFE IN THE WEST. TOGETHER, THEY LISTEN TO POETRY AND MUSIC, LEARN ABOUT COWBOY CULTURE IN THE U.S. AND AROUND THE WORLD, EXPERIENCE GREAT ART, WATCH WESTERN FILMS, LEARN A CRAFT, AND GATHER TOGETHER TO EAT, DRINK AND SWAP STORIES. FOR THE LAST 30 YEARS, THOUSANDS OF PEOPLE - BOTH RURAL AND URBAN - HAVE MADE THIS PILGRIMAGE TIME AND TIME AGAIN.

4b (Code:) (Expenses \$ **163,592** including grants of \$) (Revenue \$ **208,769**)

MERCHANDISE SALES - THE CENTER MAINTAINS A YEAR-ROUND CULTURAL CENTER IN THE HISTORIC PIONEER HOTEL BUILDING LOCATED IN ELKO, NEVADA, FROM WHICH IT PROVIDES CULTURAL EVENTS AND MERCHANDISE SALES TO BOTH MEMBERS AND THE GENERAL PUBLIC TO FACILITATE A YEAR-ROUND EXPERIENCE, UNDERSTANDING, AND APPRECIATION OF THE DIVERSE CULTURAL HERITAGE OF THE AMERICAN WEST.

4c (Code:) (Expenses \$ **462,406** including grants of \$) (Revenue \$ **89,903**)

CULTURAL PROGRAMS AND OTHER EVENTS ARE ACTIVITIES, WHICH INCLUDES A MUSEUM, EXHIBITS, AND REVOLVING COLLECTIONS TO ENHANCE AND PROMOTE THE COWBOY CULTURAL HERITAGE.

4d Other program services (Describe on Schedule O.)

(Expenses \$ **127,408** including grants of \$) (Revenue \$ **8,793**)

4e Total program service expenses **1,659,932**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
26			X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1a			37
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	17
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1a	13		
b	Enter the number of voting members included on line 1a, above, who are independent		
1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records

Jon Griggs **PO BOX 2010** **NV 89803** **775-738-7508**
Elko

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's **five current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Kristin Windbigler	40.00									
Executive Director	0.00	X					149,161	0	0	
(2) Chrissy Menicucci Benna	1.00									
Trustee	0.00	X					0	0	0	
(3) Rob Dondero	1.00									
Vice Chair	0.00	X		X			0	0	0	
(4) Jon Griggs	2.00									
Chair	0.00	X		X			0	0	0	
(5) Scott Hansen	1.00									
Secretary	0.00	X		X			0	0	0	
(6) Annie Hatch	1.00									
Vice Chair	0.00	X		X			0	0	0	
(7) Clare McKay	1.00									
Trustee	0.00	X					0	0	0	
(8) H. Russell McMullen	1.00									
Trustee	0.00	X					0	0	0	
(9) Chaz Mitchell	1.00									
Trustee	0.00	X					0	0	0	
(10) Kristi Overgard	1.00									
Trustee	0.00	X					0	0	0	
(11) Leslie Parraguirre	1.00									
Trustee	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Reed Simmons	1.00									
Trustee	0.00	X					0	0	0	
(13) Tiffany Tiberti	1.00									
Trustee	0.00	X					0	0	0	
(14) Preston Wright	1.00									
Interim Treasurer	0.00	X		X			0	0	0	
1b Subtotal							149,161			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							149,161			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b 134,650				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 264,426				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 446,113				
	g Noncash contributions included in lines 1a-1f	1g \$ 74,383				
	h Total. Add lines 1a-1f		845,189			
	Program Service Revenue	2a National Cowboy Poetry	Business Code	538,197	538,197	
b Merchandise Sales			208,769	208,769		
c Cultural Programs and Events			89,903	89,903		
d Media Services			8,793	8,793		
e						
f All other program service revenue						
g Total. Add lines 2a-2f			845,662			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		16,754	179	16,575
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		484		484	
	6a Gross rents	6a	(i) Real			
		b Less: rental expenses	6b	(ii) Personal		
		c Rental inc. or (loss)	6c			
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	645,009		
		b Less: cost or other basis and sales exps.	7b	(ii) Other		
		c Gain or (loss)	7c	56,290		
	d Net gain or (loss)		56,290	56,290		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
		b Less: direct expenses	8b			
		c Net income or (loss) from fundraising events				
9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		1,764,379	902,131	0	17,059	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	149,160	82,038	29,832	37,290
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	474,516	248,916	126,913	98,687
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	108,686	52,002	30,334	26,350
10 Payroll taxes	50,158	26,680	12,583	10,895
11 Fees for services (nonemployees):				
a Management				
b Legal	2,195		2,195	
c Accounting	101,671	66,128	15,196	20,347
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	94,526	89,426	5,100	
12 Advertising and promotion	30,429	22,869	1,321	6,239
13 Office expenses	22,331	15,781	6,550	
14 Information technology	16,055	12,920	3,015	120
15 Royalties				
16 Occupancy				
17 Travel	103,760	100,197	3,563	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	127,919	127,919		
23 Insurance	32,548	28,991	3,557	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Honoraria	313,094	311,434	1,660	
b Rental	120,784	118,819	1,965	
c Cost of Sales	116,558	116,558		
d Utilities	58,142	49,471	3,716	4,955
e All other expenses	235,002	189,783	17,648	27,571
25 Total functional expenses. Add lines 1 through 24e	2,157,534	1,659,932	265,148	232,454
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	146,184	2	272,974
	3 Pledges and grants receivable, net	114,592	3	37,493
	4 Accounts receivable, net	40,350	4	22,902
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	58,548	8	51,636
	9 Prepaid expenses and deferred charges	10,417	9	7,788
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,592,130		
	b Less: accumulated depreciation	10b 3,140,180	2,546,325	10c 2,451,950
	11 Investments—publicly traded securities	1,258,951	11	928,744
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		4,175,367	16	3,773,487
Liabilities	17 Accounts payable and accrued expenses	78,185	17	45,450
	18 Grants payable		18	
	19 Deferred revenue	150	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		78,335	26
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,650,963	27	3,348,403
	28 Net assets with donor restrictions	446,069	28	379,634
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	4,097,032	32	3,728,037
33 Total liabilities and net assets/fund balances	4,175,367	33	3,773,487	

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,764,379
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,157,534
3	Revenue less expenses. Subtract line 2 from line 1	3	-393,155
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,097,032
5	Net unrealized gains (losses) on investments	5	24,160
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,728,037

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

1 Accounting method used to prepare the Form 990: Cash Accrual Other
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		
3b		

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SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Western Folklife Center, Inc.

Employer identification number

87-0447025

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	364,120	520,508	759,634	1,081,433	845,189	3,570,884
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	364,120	520,508	759,634	1,081,433	845,189	3,570,884
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						820,691
6 Public support. Subtract line 5 from line 4						2,750,193

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	364,120	520,508	759,634	1,081,433	845,189	3,570,884
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	43,426	37,274	17,507	18,215	17,059	133,481
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						3,704,365
12 Gross receipts from related activities, etc. (see instructions)					12	3,565,282
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	74.24%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	80.09%
16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
 - a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
 - b A family member of a person described on line 11a above?
 - c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - b The organization is the parent of each of its supported organizations. Complete line 3 below.
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 - b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
 - b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A -- Adjusted Net Income

		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B -- Minimum Asset Amount

		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C -- Distributable Amount

		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

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Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

Royalty & Misc Income \$ 0

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**Schedule B
(Form 990)**

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

Western Folklife Center, Inc.

87-0447025

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the **General Rule** and/or the **Special Rules** doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

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Name of organization

Western Folklife Center, Inc.

Employer identification number

87-0447025

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Nevada Energy PO BOX 98910 6226 W Sahara Ave Las Vegas NV 89146	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	The Boston Foundation 75 Arlington St Boston MA 02116	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	Community Foundation of Northern NV 50 Washington St Ste 300 Reno NV 89503-5660	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	Searle Family Trust PO BOX 1707 Madison WI 53701	\$ 93,333	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	Russ and Anne McMullen 153 Twin Bridges Spring Creek NV 89815	\$ 54,450	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	
d Additions during the year	
e Distributions during the year	
f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,275,768	1,722,521	1,774,174	1,959,344	2,087,803
b Contributions			10,282		
c Net investment earnings, gains, and losses	98,160	-197,348	363,017	15,302	114,826
d Grants or scholarships					
e Other expenditures for facilities and programs	316,413	249,405	424,942	200,472	243,285
f Administrative expenses					
g End of year balance	1,057,515	1,275,768	1,722,531	1,774,174	1,959,344

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment **72.00%**
- b Permanent endowment **13.00%**
- c Term endowment **15.00%**

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations		<input checked="" type="checkbox"/>
(ii) Related organizations		<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		<input checked="" type="checkbox"/>
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		77,500		77,500
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		5,514,630	3,140,180	2,374,450
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,451,950

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	1,788,539
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	24,160	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	24,160
3	Subtract line 2e from line 1		3	1,764,379
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,764,379

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	2,157,534
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,157,534
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	2,157,534

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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Part XIII Supplemental Information *(continued)*

Area with horizontal dotted lines for supplemental information.

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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open To Public Inspection

Department of the Treasury

Internal Revenue Service

Name of the organization

Western Folklife Center, Inc.

Employer identification number

87-0447025

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (Supplies & Serv)	X	1	74,383	Fair Market Value
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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**SCHEDULE O
(Form 990)****Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.**2022**

Attach to Form 990 or Form 990-EZ.

Open to Public
InspectionGo to www.irs.gov/Form990 for the latest information.Department of the Treasury
Internal Revenue Service

Name of the organization

Western Folklife Center, Inc.

Employer identification number

87-0447025**Form 990 - Organization's Mission**

The Western Folklife Center is dedicated to explore and give voice to traditional and dynamic cultures of the American West. Our mission is to use story and cultural expression to connect the American West to the world. The Western Folklife Center provides a platform for rural and urban communities to communicate and exchange new ideas and avenues of expression.

We produced the first Cowboy Poetry Gathering in 1985. Our National Cowboy Poetry Gathering continues to celebrate and promote the artistry and ingenuity of life in the American West. It remains our signature event, with programming changing to reflect contemporary realities and issues of the American West.

Throughout the year, our fieldwork, research, exhibits, website, and archives preserve, document, and share the heritage of the West.

Our media and educational programs entertain and engage, deepening the understanding of the vitality and challenges of western communities.

Form 990, Part III, Line 4d - All Other Accomplishments

MEDIA SERVICES INCLUDE RADIO AND TELEVISION SHOWS PROMOTING WESTERN AMERICAN MUSIC AND POETRY, ALONG WITH CD'S AND DVD'S BASED ON ORIGINAL FIELDWORK.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

New members are voted by the standing board on an as needed basis. Board positions are nominated and voted on a two-year rotation.

Name of the organization

Western Folklife Center, Inc.

Employer identification number

87-0447025

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The tax return is given to the finance committee and executive director for review. The tax return is held at the Western Folklife Center and available for review to all board members.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Any potential conflicts of interest are discussed at board of directors meetings to determine if a conflict in interest does, in fact, exist, so that appropriate action can be implemented.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

COMPENSATION OF THE ORGANIZATIONS OFFICERS AND TOP MANAGEMENT OCCURS AT THE BOARD OF DIRECTOR LEVEL AND THE PROCESS TAKES INTO ACCOUNT INDEPENDENT RESOURCES TO HELP DETERMINE PROPER COMPENSATION.

Form 990, Part VI, Line 15b - Compensation Process for Officers

COMPENSATION OF THE ORGANIZATIONS OFFICERS AND TOP MANAGEMENT OCCURS AT THE BOARD OF DIRECTOR LEVEL AND THE PROCESS TAKES INTO ACCOUNT INDEPENDENT RESOURCES TO HELP DETERMINE PROPER COMPENSATION.

Form 990, Part VI, Line 18 - No Public Disclosure Explanation

MANAGEMENT MAKES AVAILABLE FORM 1023, UPON REQUEST, AND WILL TRANSMIT FORM 1023 IN A PDF FORMAT TO THE PUBLIC IF THE REQUEST MEETS CERTAIN STANDARDS GOVERNING PRIVACY.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Name of the organization

Employer identification number

Western Folklife Center, Inc.

87-0447025

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
 ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Form 990, Part IX, Line 24e - Other Expenses

Description

Tot/Prog Service

Mgt & General

Fundraising

Bank Charges/Credit Card

\$ 29,785

\$ 5,304

\$ 15,496

Dues & Subscriptions

\$ 35,755

\$ 4,231

\$ 135

Supplies

\$ 29,980

\$ 2,970

\$ 4,241

Auction Items

\$ 22,562

\$ 0

\$ 395

Concessions

\$ 22,918

\$ 0

\$ 0

Repairs & Maintenance

\$ 18,695

\$ 0

\$ 0

Catering

\$ 9,862

\$ 0

\$ 7,265

Taxes & Licenses

\$ 6,493

\$ 4,020

\$ 39

Other CPG Expenses

\$ 7,733

\$ 0

\$ 0

Security

\$ 5,960

\$ 0

\$ 0

Repairs Maintenance



Name of the organization

Employer identification number

Western Folklife Center, Inc.

87-0447025

\$ 0 \$ 1,123 \$ 0

Education & Training

\$ 40 \$ 0 \$ 0

Total

\$ 189,783 \$ 17,648 \$ 27,571

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Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	Archives	12/31/91	0			0	0 HY	0	0
2	Archives	1/05/93	0			0	0 HY	0	0
3	Larry Schutte Gear	3/10/94	0			0	0 HY	0	0
4	Radio Show Master Recori	6/12/95	0			0	0 HY	0	0
5	Books And Collections	1/12/97	0			0	0 HY	0	0
6	Meg Glaser	9/09/98	0			0	0 HY	0	0
7	Hal Cannon	9/28/98	0			0	0 HY	0	0
8	Katrina Porteous	10/22/98	0			0	0 HY	0	0
9	Hal Cannon	12/21/98	0			0	0 HY	0	0
10	Dr. Margaret Bennett	1/13/99	0			0	0 HY	0	0
11	American Express	12/03/99	0			0	0 HY	0	0
12	Hal Cannon	6/05/99	0			0	0 HY	0	0
13	Suzanne Dorrance	9/08/99	0			0	0 HY	0	0
14	Howard Norskog	6/23/00	0			0	0 HY	0	0
15	Headstall For Set	8/31/00	0			0	0 HY	0	0
16	Archive Books From Store	4/13/01	0			0	0 HY	0	0
17	Books Cassettes Cds	6/30/02	0			0	0 HY	0	0
18	Rhymes Of Cowboy Jk Rae	7/19/02	0			0	0 HY	0	0
19	Bunch Grass Frank Lindei	7/30/02	0			0	0 HY	0	0
20	The Gaucho Martin Fierre	8/27/02	0			0	0 HY	0	0
21	Wfc Store Books	8/31/02	0			0	0 HY	0	0
22	Wfc Store Books	8/31/02	0			0	0 HY	0	0
23	Today I Baled Some Hay Tc	8/31/02	0			0	0 HY	0	0
24	A Treasury Of American	10/31/02	0			0	0 HY	0	0
25	Dances Of Our Pioneers	10/31/02	0			0	0 HY	0	0
26	Ad For Purple Sage Riders	10/31/02	0			0	0 HY	0	0
27	Western Poems Olephia Le	10/31/02	0			0	0 HY	0	0
28	Videos Cowboy Country	10/31/02	0			0	0 HY	0	0
29	Various Cds And Books	10/31/02	0			0	0 HY	0	0
30	Video - Horses	11/30/02	0			0	0 HY	0	0
31	Toy Railroad Set	12/31/02	0			0	0 HY	0	0
32	Slim Crutchlow Collecti	1/01/03	0			0	0 HY	0	0
33	Wfc Store Books	2/27/03	0			0	0 HY	0	0
34	Plate-Texas Longhorn	6/06/03	0			0	0 HY	0	0
35	Wfc 2003 Scarf	6/23/03	0			0	0 HY	0	0
36	Wfc Store Books	6/23/03	0			0	0 HY	0	0
37	A Mare Among	7/31/03	0			0	0 HY	0	0
38	Ruby Mountain	7/31/03	0			0	0 HY	0	0
39	Reata Buckeroos	8/26/03	0			0	0 HY	0	0
40	Cowboy Old Idaho Poem	8/28/03	0			0	0 HY	0	0
41	23 Beta Videotapes	8/29/03	0			0	0 HY	0	0
42	Before Barbed Wire	9/18/03	0			0	0 HY	0	0
43	Cowboys Farewell To The	8/03/10	0			0	0 HY	0	0
44	Cowboys The Riders	8/03/10	0			0	0 HY	0	0
45	Cowboys Read Newspaper	8/03/10	0			0	0 HY	0	0
46	Poetry Of Robert Service	8/03/10	0			0	0 HY	0	0
47	Bruce Kiskaddon Calenda	10/15/03	0			0	0 HY	0	0
48	2 Sheep Dreams	10/29/03	0			0	0 HY	0	0
49	12 Victor Recording Of La	10/30/03	0			0	0 HY	0	0
50	From The Back Of A Horse	10/31/03	0			0	0 HY	0	0
51	Rhymes Of A Rancher	10/31/03	0			0	0 HY	0	0
52	Remuda Dust	10/31/03	0			0	0 HY	0	0
53	Vintage 40'S Cowboy Pillo'	10/31/03	0			0	0 HY	0	0
54	E Ebert Interview Materia	10/31/03	0			0	0 HY	0	0
55	Born To This Land	10/31/03	0			0	0 HY	0	0
56	11 Loose Sheet W/3 Origina	10/31/03	0			0	0 HY	0	0
57	Social Dance In The Morm	11/24/03	0			0	0 HY	0	0
58	Sheet Music For Lasca	11/30/03	0			0	0 HY	0	0
59	Night Herding Song	11/30/03	0			0	0 HY	0	0
60	Debenedictis Jack	1/03/12	0			0	0 HY	0	0
61	Cowboy Dances	1/03/12	0			0	0 HY	0	0
62	Framed Poem N Henderson	9/03/12	0			0	0 HY	0	0
63	Vintage Old Montana Com	12/15/03	0			0	0 HY	0	0
64	Broncho Book	12/15/03	0			0	0 HY	0	0
65	December 1959 Western Ho	12/15/03	0			0	0 HY	0	0
66	Texas Cowboy Record	12/15/03	0			0	0 HY	0	0
67	Old Montana Western Con	12/15/03	0			0	0 HY	0	0
68	Lasca Records	12/18/03	0			0	0 HY	0	0

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87-0447025

Federal Asset Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Description	Date		Bus Sec %	179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost						
69	2 Pictures Badger Clark	12/18/03	0			0	0 HY	0	0
70	270 Issues Journal Of Amer	12/27/03	0			0	0 HY	0	0
71	Cowboy Poets	12/31/03	0			0	0 HY	0	0
72	Framed Poster	1/22/04	0			0	0 HY	0	0
73	The Path Framed	1/22/04	0			0	0 HY	0	0
74	Framed Pictures For Exhie	1/31/04	0			0	0 HY	0	0
75	Framed Pictures For Exhie	1/31/04	0			0	0 HY	0	0
76	Framed Pictures For Exhie	1/31/04	0			0	0 HY	0	0
77	The Glorious Commotion	1/31/04	0			0	0 HY	0	0
78	2 Books Ballads Of Folklc	2/26/04	0			0	0 HY	0	0
79	5 Cd Sets Of Johnny Cash M	10/03/04	0			0	0 HY	0	0
80	2003 Tcaa Catalog	3/31/04	0			0	0 HY	0	0
81	2 Books Raging River	4/13/04	0			0	0 HY	0	0
82	Brunswick 9 Ft Cabinet	12/31/91	0			0	0 HY	0	0
83	Building & Improvements	12/31/91	0			0	0 HY	0	0
84	Geo-Thermal Heating	1/15/93	0			0	0 HY	0	0
85	Geo-Thermal Heating	4/15/93	0			0	0 HY	0	0
86	Building Improvements	7/31/92	0			0	0 HY	0	0
87	Sprinkler Heads	11/12/92	0			0	0 HY	0	0
88	3Rd Floor Remodeling	1/01/94	0			0	0 HY	0	0
89	Boiler Room Heater	10/15/93	0			0	0 HY	0	0
90	Geothermal Lines	11/30/93	0			0	0 HY	0	0
91	Pump And Motor	6/25/95	0			0	0 HY	0	0
92	1St Floor Remodel	9/11/94	0			0	0 HY	0	0
93	Heating Unit	2/14/96	0			0	0 HY	0	0
94	Pump Replaced	12/20/96	0			0	0 HY	0	0
95	Elevator	3/03/98	0			0	0 HY	0	0
96	Reno-Placed In Serv	12/01/97	0			0	0 HY	0	0
97	Pioneer Plumbing Improve	1/27/92	0			0	0 HY	0	0
98	Elevator Improvements	2/28/92	0			0	0 HY	0	0
99	3-Stnls Sinks W/Ice	12/31/91	0			0	0 HY	0	0
100	2 Stnls Sinks/Bar	12/31/91	0			0	0 HY	0	0
101	2 Beer Coolers 36X	12/31/91	0			0	0 HY	0	0
102	Building Remodeling	8/31/92	0			0	0 HY	0	0
103	Building Improvements	3/15/93	0			0	0 HY	0	0
104	Building Improvements	1/04/93	0			0	0 HY	0	0
105	Fan	1/05/93	0			0	0 HY	0	0
106	Building Improvements	5/15/93	0			0	0 HY	0	0
107	Building Improvements	6/15/93	0			0	0 HY	0	0
108	New Roof 3Rd Floor & Pen	9/15/93	0			0	0 HY	0	0
109	3Rd Floor Remodel	4/18/95	0			0	0 HY	0	0
110	Air Conditioner	6/17/96	0			0	0 HY	0	0
111	Phase I - Renovation	2/04/96	0			0	0 HY	0	0
112	Phase 3- Elevator & Stairv	4/30/00	0			0	0 HY	0	0
113	Phase 4- Relocate Bar & Lc	6/05/01	0			0	0 HY	0	0
114	Phase 5 - Renovation	6/30/02	0			0	0 HY	0	0
115	Phase 6 - Renovation (Salo	6/30/03	0			0	0 HY	0	0
116	Donor Wall	2/27/03	0			0	0 HY	0	0
117	Blackbox Theatre	6/30/03	0			0	0 HY	0	0
118	Roof Leak	4/25/03	0			0	0 HY	0	0
119	Phase 7-Bar Remodel	6/30/04	0			0	0 HY	0	0
120	Phase	6/30/04	0			0	0 HY	0	0
121	Phase 6 -Saloon Consult	6/30/04	0			0	0 HY	0	0
122	Cowboy Chrome-Variou	2/29/96	0			0	0 HY	0	0
123	Randy Rieman	3/18/96	0			0	0 HY	0	0
124	Spurs	7/31/96	0			0	0 HY	0	0
125	Shultz	9/17/96	0			0	0 HY	0	0
126	Cgf-Saddle	5/12/96	0			0	0 HY	0	0
127	Trail's End Saddle	1/14/97	0			0	0 HY	0	0
128	Contem Gear Acquis	7/31/96	0			0	0 HY	0	0
129	Twisted Rawhide Reata	2/20/02	0			0	0 HY	0	0
130	Cgf Exhibit	6/30/02	0			0	0 HY	0	0
131	Inlaid Star Spade Bit	6/30/02	0			0	0 HY	0	0
132	Photos/Custom Enlargemi	1/01/93	0			0	0 HY	0	0
133	Leather Work/Minnie Dick	1/01/93	0			0	0 HY	0	0
134	Navajo Blanket/Pad	5/26/94	0			0	0 HY	0	0
135	Saddle	7/23/93	0			0	0 HY	0	0
136	Hitched Horsehair Headst	2/15/94	0			0	0 HY	0	0
137	Santa Barbara Bit & Spurs	2/15/94	0			0	0 HY	0	0
138	Horse Hair Quirt	2/15/94	0			0	0 HY	0	0
139	Horse Hair Mecate	2/15/94	0			0	0 HY	0	0

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Federal Asset Report

Form 990, Page 1

Asset	Description	Date	Cost	Bus	Sec	Basis	PerCony	Meth	Prior	Current
		In Service		%	179					
140	Santa Ynez Style Reins	2/15/94	0			0	0	HY	0	0
141	Rawhide Bozal	2/15/94	0			0	0	HY	0	0
142	Rawhide Hobbles & Quirt	2/15/94	0			0	0	HY	0	0
143	Pictures From Ranching	2/15/94	0			0	0	HY	0	0
144	B/W Prints	2/15/94	0			0	0	HY	0	0
145	Acrylic Display Cases	1/31/01	0			0	0	HY	0	0
146	Acrylic Display Cases	1/31/01	0			0	0	HY	0	0
147	Lighting For Exhibit Area	12/13/00	0			0	0	HY	0	0
148	What A Cowboy Knows	2/28/02	0			0	0	HY	0	0
149	Herridge Womens Exhibit	6/18/02	0			0	0	HY	0	0
150	Romel Reins/William Budd	8/31/02	0			0	0	HY	0	0
151	Miniature Buckaroo Qurr	8/31/02	0			0	0	HY	0	0
152	The Cowboy Way Pictures	12/09/02	0			0	0	HY	0	0
153	Santa Barbara Bit	2/18/03	0			0	0	HY	0	0
154	Mehl Lawson Hackamore	3/31/04	0			0	0	HY	0	0
155	Chairs	2/20/98	0			0	0	HY	0	0
156	Tables	2/20/98	0			0	0	HY	0	0
157	Cabinets	2/20/98	0			0	0	HY	0	0
158	Av Theater	2/20/98	0			0	0	HY	0	0
159	Barcode Scanner	11/02/98	0			0	0	HY	0	0
160	Nakamichi Oms Player	1/01/92	0			0	0	HY	0	0
161	Tascam Recorder/Rep	1/01/92	0			0	0	HY	0	0
162	Sony Tape-Recorder	1/01/92	0			0	0	HY	0	0
163	Sony Power Supply Unit	1/01/92	0			0	0	HY	0	0
164	7 Metal Bed Frames	12/31/91	0			0	0	HY	0	0
165	Beer Cooler	11/02/98	0			0	0	HY	0	0
166	Exhibit Display/Door	1/01/93	0			0	0	HY	0	0
167	Exhibit Display Case	1/01/93	0			0	0	HY	0	0
168	Display Case	9/23/93	0			0	0	HY	0	0
169	Speaker System	2/20/98	0			0	0	HY	0	0
170	Display Racks	8/11/94	0			0	0	HY	0	0
171	Light Fixtures	3/20/98	0			0	0	HY	0	0
172	2 Computers	1/20/98	0			0	0	HY	0	0
173	Display Case	1/18/95	0			0	0	HY	0	0
174	1 Computer	2/20/98	0			0	0	HY	0	0
175	Audio Equipment	6/04/98	0			0	0	HY	0	0
176	Cameras And Lenses	8/06/98	0			0	0	HY	0	0
177	Software	1/06/98	0			0	0	HY	0	0
178	6 Copies Ms Office Softwaf	9/14/94	0			0	0	HY	0	0
179	Cannon Printers	9/27/94	0			0	0	HY	0	0
180	1 Computer	6/16/98	0			0	0	HY	0	0
181	Minolta Copier	10/19/94	0			0	0	HY	0	0
182	486 Gateway Computer	9/26/94	0			0	0	HY	0	0
183	Two Sided Printer Hardwa	10/14/94	0			0	0	HY	0	0
184	Zeos 486 Computer	2/12/94	0			0	0	HY	0	0
185	Zeos 486 Computer	12/22/94	0			0	0	HY	0	0
186	Dell Laptop Computer	2/28/95	0			0	0	HY	0	0
187	5 486 Computers	12/29/94	0			0	0	HY	0	0
188	Dell Laptop Computer	8/01/95	0			0	0	HY	0	0
189	3 Cannon Printers	11/01/95	0			0	0	HY	0	0
190	Backdrops	1/12/94	0			0	0	HY	0	0
191	Display Bins	2/20/96	0			0	0	HY	0	0
192	Matting Kit	2/15/96	0			0	0	HY	0	0
193	Computer Upgrade	11/09/95	0			0	0	HY	0	0
194	Printer	11/16/95	0			0	0	HY	0	0
195	2 Computers	7/12/95	0			0	0	HY	0	0
196	2 Computers	2/20/96	0			0	0	HY	0	0
197	Folding Chairs	2/15/96	0			0	0	HY	0	0
198	Cabinets	2/15/96	0			0	0	HY	0	0
199	Cdw Computer	11/18/96	0			0	0	HY	0	0
200	Amex Pentium 120 Compute	6/17/97	0			0	0	HY	0	0
201	Amex Citizen 3530 Printer	6/17/97	0			0	0	HY	0	0
202	Desk & Credenza	10/12/91	0			0	0	HY	0	0
203	Telephone	6/09/91	0			0	0	HY	0	0
204	Hifi Player	6/09/91	0			0	0	HY	0	0
205	Computer	9/05/92	0			0	0	HY	0	0
206	9-Restaurant Chairs	12/31/91	0			0	0	HY	0	0
207	4-Square Tables	12/31/91	0			0	0	HY	0	0
208	21-Round Tables	12/31/91	0			0	0	HY	0	0
209	70-Lounge Chairs	12/31/91	0			0	0	HY	0	0
210	12-Chairs	12/31/91	0			0	0	HY	0	0

Federal Asset Report

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Asset	Description	Date	Cost	Bus	Sec	Basis	PerConv	Meth	Prior	Current
		In Service		%	179					
211	8 Ceiling Fans	12/31/91	0			0	0	HY	0	0
212	15 Bar Stools	12/31/91	0			0	0	HY	0	0
213	Steel Safe 30X	12/31/91	0			0	0	HY	0	0
214	77 Mini Blinds	12/31/91	0			0	0	HY	0	0
215	18 Hotel Telephones	12/31/91	0			0	0	HY	0	0
216	10 Kenmore Refrigerator	12/31/91	0			0	0	HY	0	0
217	Nakamichi Lx3 Deck	1/01/92	0			0	0	HY	0	0
218	Technics Tape Deck	1/01/92	0			0	0	HY	0	0
219	Pioneer Stereo Sx700T	1/01/92	0			0	0	HY	0	0
220	Carver Magnetic Amplifie	1/01/92	0			0	0	HY	0	0
221	Teac Equalizer	1/01/92	0			0	0	HY	0	0
222	Dod 1220 Stereo	1/01/92	0			0	0	HY	0	0
223	2 Ads Loudspeakers	1/01/92	0			0	0	HY	0	0
224	4 Kef Speakers	1/01/92	0			0	0	HY	0	0
225	2 Realistic Speakers	1/01/92	0			0	0	HY	0	0
226	2 Yamaha Speakers	1/01/92	0			0	0	HY	0	0
227	Ultimate Speaker Stands	1/01/92	0			0	0	HY	0	0
228	Wood Speaker Stands	1/01/92	0			0	0	HY	0	0
229	Sony Microphone	1/01/92	0			0	0	HY	0	0
230	Shure Microphone	1/01/92	0			0	0	HY	0	0
231	2 Shure Microphones	1/01/92	0			0	0	HY	0	0
232	Sony Adaptor Power Suppi	1/01/92	0			0	0	HY	0	0
233	Sony Adaptor Acp	1/01/92	0			0	0	HY	0	0
234	Sony Battery Charge Ada	1/01/92	0			0	0	HY	0	0
235	Sony Battery Packs	1/01/92	0			0	0	HY	0	0
236	Desk-Top Transformer	1/01/92	0			0	0	HY	0	0
237	Audio Plug With Case	1/01/92	0			0	0	HY	0	0
238	Panasonic Editing Contro	1/01/92	0			0	0	HY	0	0
239	Panasonic Color Monitor	1/01/92	0			0	0	HY	0	0
240	2 Panasonic Video Record	1/01/92	0			0	0	HY	0	0
241	Panasonic Reporter	1/01/92	0			0	0	HY	0	0
242	Panasonic Video Ac Adapt	1/01/92	0			0	0	HY	0	0
243	Sony Color Tv W/Remote	1/01/92	0			0	0	HY	0	0
244	Teac Model 2 Audio Mixer	1/01/92	0			0	0	HY	0	0
245	Panasonic Remote Contro	1/01/92	0			0	0	HY	0	0
246	Zenith Remote Control Tr	1/01/92	0			0	0	HY	0	0
247	Metal Secretary Desk	1/07/91	0			0	0	HY	0	0
248	Work Desk	1/07/91	0			0	0	HY	0	0
249	Secretary Desk/Wing	1/07/91	0			0	0	HY	0	0
250	Wood Desk	1/07/91	0			0	0	HY	0	0
251	Secretary Desk	1/07/91	0			0	0	HY	0	0
252	Wood 2 Drawer Filing Cab	1/07/91	0			0	0	HY	0	0
253	Wood Storage Shelves	1/07/91	0			0	0	HY	0	0
254	Wood Bookcase	1/07/91	0			0	0	HY	0	0
255	Wood Storage Cabinet	1/07/91	0			0	0	HY	0	0
256	Panasonic Pencil Sharpen	1/07/91	0			0	0	HY	0	0
257	Sunbeam Scale And Moniti	1/07/91	0			0	0	HY	0	0
258	Switch Box	1/07/91	0			0	0	HY	0	0
259	Power Supply	1/07/91	0			0	0	HY	0	0
260	Epson Lq-570 Printer	1/07/91	0			0	0	HY	0	0
261	Mecitta Coffee Maker	1/07/91	0			0	0	HY	0	0
262	3 Petty Cash Boxes	1/07/91	0			0	0	HY	0	0
263	Card Cataloge	1/07/91	0			0	0	HY	0	0
264	3 Wood 2 Drawer Cabinets	1/07/91	0			0	0	HY	0	0
265	Display Case	1/07/91	0			0	0	HY	0	0
266	Display Case	1/07/91	0			0	0	HY	0	0
267	Display Case	1/07/91	0			0	0	HY	0	0
268	Display Case	1/07/91	0			0	0	HY	0	0
269	Display Case	1/07/91	0			0	0	HY	0	0
270	Display Case	1/07/91	0			0	0	HY	0	0
271	7 Double Mattress	12/31/91	0			0	0	HY	0	0
272	19 Wood Night Stands	12/31/91	0			0	0	HY	0	0
273	15 Table Lamps	12/31/91	0			0	0	HY	0	0
274	2 Wood Wall Mirror	12/31/91	0			0	0	HY	0	0
275	6 2 Drawer Dressers	12/31/91	0			0	0	HY	0	0
276	2 Samsung 19 Tvs	12/31/91	0			0	0	HY	0	0
277	Saddle Stand	1/01/93	0			0	0	HY	0	0
278	Blackbaud Software	10/31/96	0			0	0	HY	0	0
279	Blackbaud Software	12/20/96	0			0	0	HY	0	0
280	2 Credenza & I Board Tabl	5/27/97	0			0	0	HY	0	0
281	Used Desk W/ Left Return	3/01/01	0			0	0	HY	0	0

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Federal Asset Report

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Asset	Description	Date		Cost	Bus Sec % 179 Bonus	Basis		Prior	Current
		In Service				for Depr	PerConv Meth		
282	Bookcase Units	1/18/01		0		0	0 HY	0	0
283	Bookcase Units	1/24/01		0		0	0 HY	0	0
284	Bookcase Units	5/31/01		0		0	0 HY	0	0
285	3 Systemax Computers	1/08/01		0		0	0 HY	0	0
286	2 Audio Cabinets	2/15/02		0		0	0 HY	0	0
287	Dell Dimension 4500 Compu	8/23/02		0		0	0 HY	0	0
288	Portable Cdr/Cdrw Recor	8/27/02		0		0	0 HY	0	0
289	Dell Dimension 4500 Compu	9/13/02		0		0	0 HY	0	0
290	Computer System	9/18/02		0		0	0 HY	0	0
291	Freeway Hep4 Series Comp	9/20/02		0		0	0 HY	0	0
292	Dell Dimension 4400 Compu	9/23/02		0		0	0 HY	0	0
293	New Server	9/30/02		0		0	0 HY	0	0
294	Intel Pentium Iv Computer	11/02/10		0		0	0 HY	0	0
295	Dell Dimension 4550 Compu	10/22/02		0		0	0 HY	0	0
296	Office/Windows Xp License	10/31/02		0		0	0 HY	0	0
297	2 Monitors Speakers	10/31/02		0		0	0 HY	0	0
298	6 Banquet Tables	11/14/02		0		0	0 HY	0	0
299	Universal Diagnostics To	11/20/02		0		0	0 HY	0	0
300	6 Banquet Tables	12/19/02		0		0	0 HY	0	0
301	Dongle For Point Of Sale	12/31/02		0		0	0 HY	0	0
302	Cooler Compressors In Ba	1/13/03		0		0	0 HY	0	0
303	Cd Display Rack For Store	1/20/03		0		0	0 HY	0	0
304	Halogen Lights/Exhibit Ga	1/22/03		0		0	0 HY	0	0
305	Curtain Track Screen Fri	1/22/03		0		0	0 HY	0	0
306	24 Chairs/Theatre	1/27/03		0		0	0 HY	0	0
307	Equipment/Theatre	2/14/03		0		0	0 HY	0	0
308	3 15 Flat Monitors	2/19/03		0		0	0 HY	0	0
309	Remote Watch System	2/20/03		0		0	0 HY	0	0
310	Sanyo Projector/Theatre	3/27/03		0		0	0 HY	0	0
311	Dell Projector	9/04/03		0		0	0 HY	0	0
312	2 Cabinets For Achives	4/29/03		0		0	0 HY	0	0
313	Compaq Computer	4/30/03		0		0	0 HY	0	0
314	Persian Rug Fireplace Noc	10/31/02		0		0	0 HY	0	0
315	Cd Display Rack For Store	12/18/02		0		0	0 HY	0	0
316	Land	12/31/91		0		0	0 HY	0	0
317	Metal Bookshelves	1/03/83		0		0	0 HY	0	0
318	2 Folding Tables	1/01/85		0		0	0 HY	0	0
319	Oak Desk	1/05/85		0		0	0 HY	0	0
320	6 Chairs	1/05/85		0		0	0 HY	0	0
321	Black Metal File Cabinet	1/05/85		0		0	0 HY	0	0
322	Work Table	1/05/85		0		0	0 HY	0	0
323	Walkman Cassette Recori	1/06/86		0		0	0 HY	0	0
324	Gateway Computer	1/12/86		0		0	0 HY	0	0
325	Calculator	1/03/87		0		0	0 HY	0	0
326	Cabinet	1/03/87		0		0	0 HY	0	0
327	Wood Credenza	1/03/87		0		0	0 HY	0	0
328	Desk And Table	1/08/87		0		0	0 HY	0	0
329	2 File Cabinets	1/08/87		0		0	0 HY	0	0
330	Tv Projector	1/03/88		0		0	0 HY	0	0
331	Kenwood Tape Duplicator	4/12/89		0		0	0 HY	0	0
332	Ibm Ps & Color Monitor	1/09/89		0		0	0 HY	0	0
333	Books & Ref. Material	6/30/91		0		0	0 HY	0	0
334	Computer Desk	1/09/87		0		0	0 HY	0	0
335	Storage Cabinet	1/04/88		0		0	0 HY	0	0
336	Metal Table	1/12/86		0		0	0 HY	0	0
337	Metal Table	1/03/88		0		0	0 HY	0	0
338	Metal Table	1/10/87		0		0	0 HY	0	0
339	3 Filing Cabinets	1/03/88		0		0	0 HY	0	0
340	Towa Typewriter	1/10/88		0		0	0 HY	0	0
341	3 Cork Board	1/05/89		0		0	0 HY	0	0
342	Table	4/13/90		0		0	0 HY	0	0
343	2 Tables	12/04/90		0		0	0 HY	0	0
344	Phone Message Machine	4/17/90		0		0	0 HY	0	0
345	Tables	5/09/89		0		0	0 HY	0	0
346	Northgate	1/07/90		0		0	0 HY	0	0
347	Storage Cabinet	1/06/91		0		0	0 HY	0	0
348	Cash Register	1/11/90		0		0	0 HY	0	0
349	Sign	3/15/93		0		0	0 HY	0	0
350	Track Lighting	8/31/92		0		0	0 HY	0	0
351	Carpeting	9/15/92		0		0	0 HY	0	0
352	Showcase Exhibit	9/15/92		0		0	0 HY	0	0

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Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv	Meth	Prior	Current
				%	179Bonus					
353	Security System	9/15/92	0			0	0	HY	0	0
354	Church Pews	9/15/92	0			0	0	HY	0	0
355	Computer Memory Board	1/10/92	0			0	0	HY	0	0
356	Exhibit Cases	10/15/92	0			0	0	HY	0	0
357	Church Pews	1/10/92	0			0	0	HY	0	0
358	Track Lighting-Amp Cable	10/15/92	0			0	0	HY	0	0
359	Display Case	10/15/92	0			0	0	HY	0	0
360	Exhibit Photo	10/15/92	0			0	0	HY	0	0
361	Exhibit Displays	10/15/92	0			0	0	HY	0	0
362	Folding Doors	11/15/92	0			0	0	HY	0	0
363	Track Lighting	11/15/92	0			0	0	HY	0	0
364	Portable Radios	11/17/92	0			0	0	HY	0	0
365	Audio Console	12/15/92	0			0	0	HY	0	0
366	Copier	1/15/93	0			0	0	HY	0	0
367	Laser Printer	1/15/93	0			0	0	HY	0	0
368	Church Pews	1/03/93	0			0	0	HY	0	0
369	Cabinet	7/24/92	0			0	0	HY	0	0
370	Exhibit Displays	2/15/93	0			0	0	HY	0	0
371	Microwave Oven	3/15/93	0			0	0	HY	0	0
372	Audio Equipment	3/15/93	0			0	0	HY	0	0
373	Computer System	1/04/93	0			0	0	HY	0	0
374	Office Chair	1/04/93	0			0	0	HY	0	0
375	Envelope Feeder	1/04/93	0			0	0	HY	0	0
376	Light Table	4/15/93	0			0	0	HY	0	0
377	Computers	5/15/93	0			0	0	HY	0	0
378	Computer Equipment	6/15/93	0			0	0	HY	0	0
379	Laser Printer	6/15/93	0			0	0	HY	0	0
380	Network Installation	6/15/93	0			0	0	HY	0	0
381	Sign	6/15/93	0			0	0	HY	0	0
382	Cabinet	6/15/93	0			0	0	HY	0	0
383	Map Case/Desk	6/15/93	0			0	0	HY	0	0
384	Compressor	6/15/93	0			0	0	HY	0	0
385	Donated Furn & Equip	11/15/92	0			0	0	HY	0	0
386	Telephone/Equipment	1/11/92	0			0	0	HY	0	0
387	Computer Equipment	1/15/93	0			0	0	HY	0	0
388	Software	3/15/93	0			0	0	HY	0	0
389	Computer Equipment	5/15/93	0			0	0	HY	0	0
390	Net Working Equipment	5/15/93	0			0	0	HY	0	0
391	Phone Equipment	7/15/92	0			0	0	HY	0	0
392	Computer Desk	7/15/92	0			0	0	HY	0	0
393	Various Software	1/01/94	0			0	0	HY	0	0
394	Sharp Printer	4/09/93	0			0	0	HY	0	0
395	4 Gateway 486 Computers C	8/16/93	0			0	0	HY	0	0
396	Shredder	11/19/93	0			0	0	HY	0	0
397	Laminator	12/01/94	0			0	0	HY	0	0
398	Computer System/Energy	1/25/94	0			0	0	HY	0	0
399	Computer Power Supply	3/28/94	0			0	0	HY	0	0
400	Computer Network	5/15/94	0			0	0	HY	0	0
401	File Cabinets	4/15/94	0			0	0	HY	0	0
402	Hp Printer/Legal Tray	3/18/94	0			0	0	HY	0	0
403	Pledgemaster Software	6/05/94	0			0	0	HY	0	0
404	File Cabinet	5/19/94	0			0	0	HY	0	0
405	Table And 2 Chairs	6/15/94	0			0	0	HY	0	0
406	10 Tables	1/01/94	0			0	0	HY	0	0
407	2 Desk Chairs	9/15/93	0			0	0	HY	0	0
408	3 File & 1 Storage Cabinet	1/04/94	0			0	0	HY	0	0
409	Hotpoint Freezer	9/15/93	0			0	0	HY	0	0
410	11 Desk & 4 Floor Lamps	1/15/94	0			0	0	HY	0	0
411	Misc Shelving & Other Disi	1/01/94	0			0	0	HY	0	0
412	2 Antique Pedestals	12/15/93	0			0	0	HY	0	0
413	Royobi Table Saw	1/15/94	0			0	0	HY	0	0
414	3 Sanyo Cash Registers	1/15/94	0			0	0	HY	0	0
415	4 Cellular Phones & Batte	3/15/94	0			0	0	HY	0	0
416	Desk	3/15/94	0			0	0	HY	0	0
417	Merchandise Sign	3/15/94	0			0	0	HY	0	0
418	Camera Equipment	4/15/94	0			0	0	HY	0	0
419	5 Sunglo Outdoor Heat La	4/15/94	0			0	0	HY	0	0
420	10 Double Sided Cmg Banni	4/15/94	0			0	0	HY	0	0
421	10 Single Sided Cmg Bannei	4/15/94	0			0	0	HY	0	0
422	Sony Remote Recording E	6/15/94	0			0	0	HY	0	0
423	2 Casio Cash Registers	4/15/94	0			0	0	HY	0	0

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Asset	Description	Date		Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost					
424	Workstations	7/24/98	0		0	0 HY	0	0
425	System Upgrades	7/24/98	0		0	0 HY	0	0
426	Pentium Ii	10/08/98	0		0	0 HY	0	0
427	Hp Laser Jet	10/31/98	0		0	0 HY	0	0
428	Mac Computer	11/24/99	0		0	0 HY	0	0
429	Computer- Hal Cannon	3/29/00	0		0	0 HY	0	0
430	Mac Computer- Voices Of	6/22/00	0		0	0 HY	0	0
431	Computer- Kelly	5/31/00	0		0	0 HY	0	0
432	Sony Pcmr500 Dat Deck	10/18/00	0		0	0 HY	0	0
433	Panasonic Dat Machine	11/25/00	0		0	0 HY	0	0
434	Horizontal Bottle Coolef	1/18/01	0		0	0 HY	0	0
435	3 Head Cassette Deck	1/26/01	0		0	0 HY	0	0
436	Dell Computer- L866R Micr	1/03/01	0		0	0 HY	0	0
437	Cd Unit	1/31/01	0		0	0 HY	0	0
438	Computer Card & Video In'	5/25/01	0		0	0 HY	0	0
439	Systemax-Venture Compu'	6/27/01	0		0	0 HY	0	0
440	Blackbaud Pos Software	6/25/02	0		0	0 HY	0	0
441	Mp3 Audio Machine	6/30/02	0		0	0 HY	0	0
442	5 Hon Metal Bookcases	10/15/03	0		0	0 HY	0	0
443	Oak Table With Leaf	10/28/03	0		0	0 HY	0	0
444	6 Oak Chairs W/Fabric	10/28/03	0		0	0 HY	0	0
445	Hdtv Recorder	11/24/03	0		0	0 HY	0	0
446	Dimension 2400 Series Comf	11/30/03	0		0	0 HY	0	0
447	10 Tablecloths/Skirt Red	9/03/12	0		0	0 HY	0	0
448	Canon Powershot Lens Ad	12/19/03	0		0	0 HY	0	0
449	Desktop Pc	1/14/04	0		0	0 HY	0	0
450	7 Clear Display Cases	1/23/04	0		0	0 HY	0	0
451	1 Display Case	1/23/04	0		0	0 HY	0	0
452	2 Display Monitors 1 Dvd	1/31/04	0		0	0 HY	0	0
453	Firewire Portools System	10/03/04	0		0	0 HY	0	0
454	Apple 17 Studio Display Mi	10/03/04	0		0	0 HY	0	0
455	Laptop Computer For Meg	3/17/04	0		0	0 HY	0	0
456	Air Conditioner	3/23/04	0		0	0 HY	0	0
457	Air Conditioner	3/23/04	0		0	0 HY	0	0
458	Dell Dimension 4600 P4 Com	5/21/04	0		0	0 HY	0	0
459	Battery Backup Wireless	5/25/04	0		0	0 HY	0	0
460	Power Mac G5 Computer	5/25/04	0		0	0 HY	0	0
461	Apple Computer	5/25/04	0		0	0 HY	0	0
462	19 Lcd Display Monitor	5/25/04	0		0	0 HY	0	0
463	3 Still 4 Video Cameras	1/06/04	0		0	0 HY	0	0
464	Filemaker Pro Office Mac	6/25/04	0		0	0 HY	0	0
465	Usb Mouse	6/25/04	0		0	0 HY	0	0
466	20 Apple Monitor	6/30/04	0		0	0 HY	0	0
467	Website Development	1/01/03	0		0	0 HY	0	0
468	Store Software-Website	1/01/03	0		0	0 HY	0	0
469	Raisers Edge Software	3/31/04	0		0	0 HY	0	0
470	Website Improvements	6/30/04	0		0	0 HY	0	0
471	Display Spatafore & Associates	11/30/04	0		0	0 HY	0	0
472	Sheep Herding Display	2/24/05	0		0	0 HY	0	0
473	Edward Mcdade - Gauntlet Gloves	6/30/05	0		0	0 HY	0	0
474	Badger Clark Story- Helen Morgant	7/26/04	0		0	0 HY	0	0
475	72' Four Plait Reata By Frank Hansen	8/24/04	0		0	0 HY	0	0
476	Book: That Was Sheep Ranching Y	8/31/04	0		0	0 HY	0	0
477	Book: Shepherders Men Alone By M	8/31/04	0		0	0 HY	0	0
478	Rawhide Hackmore	11/30/04	0		0	0 HY	0	0
479	Archives Collection - Various	11/30/04	0		0	0 HY	0	0
480	Book: Badger Clark-Sun & Saddle	12/21/04	0		0	0 HY	0	0
481	Dvd Studio Pro 3 For Mac Os X	1/17/05	0		0	0 HY	0	0
482	Leo Carillo Dorothy Burgess 8X10 V	1/17/05	0		0	0 HY	0	0
483	Man Made Mobile: Early Saddle Of	1/31/05	0		0	0 HY	0	0
484	Texana Cowboy & Southwest Poetr	1/31/05	0		0	0 HY	0	0
485	Archives Collection - Various	1/31/05	0		0	0 HY	0	0
486	6 - Strand Reata 59.5' Coffee	2/17/05	0		0	0 HY	0	0
487	Gauchos Saenz - Equitacion Guacha	2/17/05	0		0	0 HY	0	0
488	Archives Collection - Various	3/31/05	0		0	0 HY	0	0
489	Saddle - Commission Jeremiah Wat	9/05/05	0		0	0 HY	0	0
490	Portfolio - Poets & Poems #1 - Kevi	6/30/05	0		0	0 HY	0	0
491	Book: Frozen Grass By Kenneth D S	6/30/05	0		0	0 HY	0	0
492	Book: Open Range By Bruce Kisaka	6/30/05	0		0	0 HY	0	0
493	Book: Territorial Lawmen Of Nv V	6/30/05	0		0	0 HY	0	0
494	Book: Alkali Angels	6/30/05	0		0	0 HY	0	0

87-0447025

Federal Asset Report

FYE: 6/30/2023

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Asset	Description	Date		Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
		In Service	Cost								
495	696 Western Horsemen Magazines	6/30/05	0				0	0	HY	0	0
496	Dell Dimension 2400 Intel Pentiu	4/08/04	0				0	0	HY	0	0
497	Portable Solid State Recorder - Bsw	8/18/04	0				0	0	HY	0	0
498	Hp Color Laser Printer	10/28/04	0				0	0	HY	0	0
499	Dell 3000 Computer	1/31/05	0				0	0	HY	0	0
500	Dell 3000 Computer	1/31/05	0				0	0	HY	0	0
501	Lights - Building	12/04/10	0				0	0	HY	0	0
502	Lighting - Gift Shop	11/30/04	0				0	0	HY	0	0
503	Lighting - Gallery	1/31/05	0				0	0	HY	0	0
504	Gallery Renovation - Fy	6/30/05	0				0	0	HY	0	0
505	Fireplace Renovation - Fy	6/30/05	0				0	0	HY	0	0
506	Building Renovation	6/30/05	0				0	0	HY	0	0
507	Dynamic Cardioid Microphones Wit	1/31/05	0				0	0	HY	0	0
508	Mac Mini 1.25Ghz Computer	1/31/05	0				0	0	HY	0	0
509	Apple Computer Case	1/31/05	0				0	0	HY	0	0
510	Sony Monitor Dm-X93/B	1/31/05	0				0	0	HY	0	0
511	Bar Computer - Mac Mini 1.25Ghz	4/30/05	0				0	0	HY	0	0
512	6 Hard Drives	4/30/05	0				0	0	HY	0	0
513	Bravo Pro Cd-R Duplicator/Printer	5/31/05	0				0	0	HY	0	0
514	Leather Loveseat - Donated Good M	6/30/05	0				0	0	HY	0	0
515	Hitched Headstall And Reins	2/16/06	0				0	0	HY	0	0
516	Horseshoer's Pen Spurrin' The Word	7/31/05	0				0	0	HY	0	0
517	Bush Ballads & Galloping Rhymes	1/26/06	0				0	0	HY	0	0
518	Books: Ranch Verses	1/31/06	0				0	0	HY	0	0
519	Book: Buck Ramsey's Grass	1/02/06	0				0	0	HY	0	0
520	Poster For Bar Wall	1/02/06	0				0	0	HY	0	0
521	Motu 896Hd Firewall Digital Rec	7/31/05	0				0	0	HY	0	0
522	Apple Powermac Sony Monitor Pri	8/29/05	0				0	0	HY	0	0
523	Adobe Photoshop Cs2 Mac - Softwa	8/31/05	0				0	0	HY	0	0
524	Dimension 5100 Computer 2.8 Ghz	8/31/05	0				0	0	HY	0	0
525	Dimension 5100 Computer 3.2 Ghz	8/31/05	0				0	0	HY	0	0
526	Intel Pentium D 820 2.8 Ghz	8/31/05	0				0	0	HY	0	0
527	Dell Computer For Website Mainten	12/31/05	0				0	0	HY	0	0
528	Boca Printer For Tickets	12/31/05	0				0	0	HY	0	0
529	Refrigerator	12/20/05	0				0	0	HY	0	0
530	Ice Machine	1/18/06	0				0	0	HY	0	0
531	2 Receipt Printers 1 Scanner	1/31/06	0				0	0	HY	0	0
532	Projector For Theater Ceiling Mount	1/31/06	0				0	0	HY	0	0
533	4 External Hard Drives	1/31/06	0				0	0	HY	0	0
534	Leather/Wood Loveseat And Chair	9/03/06	0				0	0	HY	0	0
535	Marantz Pmd 671 Recorder	4/30/06	0				0	0	HY	0	0
536	Wireless Microphones	6/28/06	0				0	0	HY	0	0
537	Bar Renovations (Pioneer Building	3/22/06	0				0	0	HY	0	0
538	Gallery Renovation Fy	6/30/06	0				0	0	HY	0	0
539	Fireplace Renovation Fy	6/30/06	0				0	0	HY	0	0
540	Light Renovation - Fy	6/30/06	0				0	0	HY	0	0
541	Fiddle W/Bow And Banjo Uke	2/26/07	0				0	0	HY	0	0
542	Dvd's Books And Pins	9/30/06	0				0	0	HY	0	0
543	Dvd: Exhibit Conservation Guidlin	10/31/06	0				0	0	HY	0	0
544	Misc Books And Dvd's	1/02/07	0				0	0	HY	0	0
545	Sound Recordings & Correspondence	2/26/07	0				0	0	HY	0	0
546	Signage Above G-3 Entry	2/28/07	0				0	0	HY	0	0
547	Fireplace Shelving Millwork	2/28/07	0				0	0	HY	0	0
548	Wiegand Gallery Renovation	6/30/07	0				0	0	HY	0	0
549	Wiegand Gallery Renovation (Corre	1/07/09	0				0	0	HY	0	0
550	Mac Book Pro 15 Laptop	9/08/06	0				0	0	HY	0	0
551	Dell Computer - G2Pqcb	8/30/06	0				0	0	HY	0	0
552	Shelving For Basement	9/21/06	0				0	0	HY	0	0
553	16 Unit Panel Lock System 200 For	7/06/12	0				0	0	HY	0	0
554	Gallery Couch Chair And End Tables	12/16/06	0				0	0	HY	0	0
555	Booth For Jukebox Area	12/01/07	0				0	0	HY	0	0
556	3 Flashcard For Exhibit Gallery Video	1/18/07	0				0	0	HY	0	0
557	Reciept Printer And Scanner	1/25/07	0				0	0	HY	0	0
558	Security/Fire Panel	1/31/07	0				0	0	HY	0	0
559	WorkstationStraight Lineaptop For Store &	2/28/07	0				0	0	HY	0	0
560	Show Neon Sign For Blackbox The	2/28/07	0				0	0	HY	0	0
561	Security/Camera System	2/28/07	0				0	0	HY	0	0
562	Apple Mac Book	5/24/07	0				0	0	HY	0	0
563	Hv-20 Camcorder	5/31/07	0				0	0	HY	0	0
564	Window A/C Unit	5/31/07	0				0	0	HY	0	0
565	Wireless Handheld Inventory Device	5/31/07	0				0	0	HY	0	0

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Federal Asset Report

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Asset	Description	Date		Bus - Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost					
566	2- Camera Battery & Hard Drive	6/26/07	0		0	0 HY	0	0
568	Canon Digital Camera	6/30/07	0		0	0 HY	0	0
569	Dell 2407 Monitor	6/30/07	0		0	0 HY	0	0
570	One File Cabinet And 2 Bookshelves	6/30/07	0		0	0 HY	0	0
571	Books Donated From Gwen Watkins	3/23/07	0		0	0 HY	0	0
572	Dell 2400Mp Projector	11/30/07	0		0	0 HY	0	0
573	New Cd Racks For Gift Shop	2/20/08	0		0	0 HY	0	0
574	Old Time Table Radio For Exhibit In	2/22/08	0		0	0 HY	0	0
575	2 Scanner Printer Combos	3/19/08	0		0	0 HY	0	0
576	Gift Shop Renovation	6/30/08	0		0	0 HY	0	0
577	Weigand Gallery Renovation	10/30/07	0		0	0 HY	0	0
578	Renovation Phase 11 - Gift Shop	6/30/08	0		0	0 HY	0	0
579	Gardeners Of Eden Beyond	6/30/08	0		0	0 HY	0	0
580	Bit Reins Romal Head Stall - Exh	3/23/09	0		0	0 HY	0	0
581	Chico Book	3/02/09	0		0	0 HY	0	0
582	Various Store Items	2/16/09	0		0	0 HY	0	0
583	2-Lacie 1 Tb Quadra Hard Drives	7/31/08	0		0	0 HY	0	0
584	Minolta Digital Copier Di3010F	7/31/08	0		0	0 HY	0	0
585	Wall Hanging System - Giftshop	9/30/08	0		0	0 HY	0	0
586	Store Sound System & Dvd Player	10/31/08	0		0	0 HY	0	0
587	Design Of Listening Station In Galler	1/15/09	0		0	0 HY	0	0
588	Hp Computer W/Touch Screen For P	1/26/09	0		0	0 HY	0	0
589	Design Of Listening Station In Galler	1/31/09	0		0	0 HY	0	0
590	Pump For Cooling Tower	5/31/09	0		0	0 HY	0	0
591	Bruce Alan Haener - Bit & Silverw	3/31/09	0		0	0 HY	0	0
592	Blackbaud Purchasing Module (Le	6/30/09	0		0	0 HY	0	0
593	Blackbaud Payroll Module (Leaf	6/30/09	0		0	0 HY	0	0
594	Blackbaud Budget Management Mo	6/30/09	0		0	0 HY	0	0
595	Furnish & Install Perimeter Wall Tra	9/15/08	0		0	0 HY	0	0
596	Furnish & Install Dvd Section	9/15/08	0		0	0 HY	0	0
597	Exhibit Lights Improvements	2/24/09	0		0	0 HY	0	0
598	Roof Renovation Project	11/30/08	0		0	0 HY	0	0
599	Seamless Gutters (Roof Renovation	1/15/09	0		0	0 HY	0	0
600	Gift Shop Renovation Phase	2/24/09	0		0	0 HY	0	0
601	Csikos Artwork Print - Hungarian E	9/21/09	0		0	0 HY	0	0
602	1 Handmade Quirt For Permanent C	2/19/10	0		0	0 HY	0	0
603	6 Resource Books From Florida's Hi	7/31/09	0		0	0 HY	0	0
604	Books For Collection - Hungary Tri	12/18/09	0		0	0 HY	0	0
605	Server Printer & Computers (End	5/09/10	0		0	0 HY	0	0
606	Mororized Shades For Store Window	12/31/09	0		0	0 HY	0	0
607	Solid State Video Player For Exhibit	1/24/10	0		0	0 HY	0	0
612	Paint Building Cornice Structure	6/30/10	0		0	0 HY	0	0
613	Gift Shop Renovation Phase	3/31/10	0		0	0 HY	0	0
614	Renovation Phase 12 - Basement Sto	6/30/10	0		0	0 HY	0	0
615	Paint & Stucco - Building Renovati	10/31/09	0		0	0 HY	0	0
616	Gift Shop Renovation Phase	1/24/10	0		0	0 HY	0	0
618	4 - 2Tb D@ Quadra Hard Drive Bac	1/31/11	0		0	0 HY	0	0
620	Beer Cooler	4/30/11	0		0	0 HY	0	0
621	Gift Shop Basement Storage Room	6/30/11	0		0	0 HY	0	0
622	Glass Panels In G-3 Theater	6/27/11	0		0	0 HY	0	0
623	Building Heat Exchanger & Water	6/27/11	0		0	0 HY	0	0
624	Kitchen Garbage Disposal	6/30/11	0		0	0 HY	0	0
625	Roof Rain Gutters	5/31/11	0		0	0 HY	0	0
626	Basement Bathroom Remodel	6/30/11	0		0	0 HY	0	0
627	Dell Laptop For Darcy	12/21/11	0		0	0 HY	0	0
630	Table For Store	1/31/12	0		0	0 HY	0	0
631	Kitchen Restaurant Supply-Ice Mach	1/31/12	0		0	0 HY	0	0
632	Ced-Lighting For Gift Shop	1/31/12	0		0	0 HY	0	0
633	(10) Cpg13 Postcards	1/02/13	0		0	0 HY	0	0
634	(20) Cpg13 Sponsor Cards	1/02/13	0		0	0 HY	0	0
635	(10) Cpg13 Posters	1/02/13	0		0	0 HY	0	0
636	(20) Cpg13 Notecards	1/02/13	0		0	0 HY	0	0
637	Various Merchandise For Archives	6/02/13	0		0	0 HY	0	0
638	Rolling Cart For Folding Table Stor	7/26/12	0		0	0 HY	0	0
639	Heavy Duty Table Cart	7/31/12	0		0	0 HY	0	0
640	(5) Professional Grade Folding Tabl	7/24/12	0		0	0 HY	0	0
641	(3) Dell Cp Pro Computers For Gift	11/21/12	0		0	0 HY	0	0
642	Samsung Monitor & Bracket	12/18/12	0		0	0 HY	0	0
643	Drapes For G	9/01/13	0		0	0 HY	0	0
644	Video Camera & Assessories	12/06/13	0		0	0 HY	0	0
645	Panic Devices Set Screw Locks &	1/30/13	0		0	0 HY	0	0

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179Bonus				
646	Split Ear Headstall	2/20/14	0			0	0 HY	0	0
647	Mecate (Gloria Keys	2/20/14	0			0	0 HY	0	0
648	3 Books Bare Toed Vaquero Journ	12/05/14	0			0	0 HY	0	0
649	3 Books: Where Clouds Are Forme	12/05/14	0			0	0 HY	0	0
650	Returned Sony Nex To Canon Lens A	9/30/13	0			0	0 HY	0	0
651	Apple Laptop	11/30/13	0			0	0 HY	0	0
652	Projecter 012014 50% Dept	1/31/14	0			0	0 HY	0	0
653	Projecter 012014 50% Dept	1/31/14	0			0	0 HY	0	0
654	Store Software Update	5/16/14	0			0	0 HY	0	0
655	Dibond Panel Sign W/Vinyl Lettering	9/17/13	0			0	0 HY	0	0
656	Dell Optiplex 9020 Ticket Office Com	10/07/14	0			0	0 HY	0	0
657	12 60 Rd Tables & 3 Table Carts	8/14/10	0			0	0 HY	0	0
658	Computer - Media Department	10/28/14	0			0	0 HY	0	0
659	2 Surface Pro 3 Tablets And Scanner	12/20/14	0			0	0 HY	0	0
660	Fire Alarm System	12/31/14	0			0	0 HY	0	0
661	Water Meter	3/27/15	0			0	0 HY	0	0
662	Why The Cowboy Sings Show Prog	1/31/10	0			0	0 HY	0	0
663	Water Heater	1/27/16	0			0	0 HY	0	0
664	6 Lacie Quadra Firewire Hard Drive	6/30/10	0			0	0 HY	0	0
665	Epson Graphic Arts Scanner	6/30/10	0			0	0 HY	0	0
666	2 Professional Dual Well Cassette D	6/30/10	0			0	0 HY	0	0
667	Computer Tower - Vostro	8/20/10	0			0	0 HY	0	0
668	Computer Tower - Optiplex	1/31/11	0			0	0 HY	0	0
669	Paypal Icon Computer	1/17/12	0			0	0 HY	0	0
670	Paypal Ibexpc Computer	1/17/12	0			0	0 HY	0	0
671	Canon Ca24 Camcorder	11/22/15	0			0	0 HY	0	0
672	32in Benq B13200Pt Black Hdmi	1/14/16	0			0	0 HY	0	0
673	Dell Ubtex I5-4460 Quad Core Com	2/19/16	0			0	0 HY	0	0
674	2-Dell Intel I3-4150 Computer	5/04/16	0			0	0 HY	0	0
675	Lemur Printer (For Printing Tickets	7/14/15	0			0	0 HY	0	0
676	Audio Equip-Mic/Mixer/Denon Pla	1/20/16	0			0	0 HY	0	0
677	Minolta Bizhub C284 Copy	8/10/16	0			0	0 HY	0	0
678	Cannon XA35 Video Recorder	12/16/16	0			0	0 HY	0	0
679	Sump Pumps	3/23/17	0			0	0 HY	0	0
680	Competitive Edge	5/17/17	0			0	0 HY	0	0
681	Delonghi Coffee	6/21/17	0			0	0 HY	0	0
682	New Windows	1/19/18	0			0	0 HY	0	0
683	6 Delonghi 4in1 AC	7/26/17	0			0	0 HY	0	0
684	Webb Audio Projector	1/31/18	0			0	0 HY	0	0
685	Window Project	1/19/18	0			0	0 HY	0	0
686	Roofing Project	1/26/18	0			0	0 HY	0	0
687	Basement Floor Project	1/18/18	0			0	0 HY	0	0
688	Wood Cap on Parap	10/09/17	0			0	0 HY	0	0
689	Stucco Work to Repair Wall	12/05/17	0			0	0 HY	0	0
690	Cameras & Equipment	11/21/19	0			0	0 HY	0	0
691	Lighting Controller	12/05/19	0			0	0 HY	0	0
692	Lighting - Wiegand Grant	12/05/19	0			0	0 HY	0	0
693	Computers and Supplies	12/19/19	0			0	0 HY	0	0
694	#17 Bit by Chip Marchnat	2/18/20	0			0	0 HY	0	0
695	Roof Repairs	5/10/21	0			0	0 HY	0	0
697	Stucco Work	4/09/21	0			0	0 HY	0	0
698	Web Audio Projector	7/07/21	0			0	0 HY	0	0
699	Custom Saddle - Jeremiah Watt	8/17/21	0			0	0 HY	0	0
700	Wood Flooring	1/05/22	0			0	0 HY	0	0
701	Wood Flooring	5/09/22	0			0	0 HY	0	0
702	Wooly Chaps	5/01/22	0			0	0 HY	0	0
703	New Flooring	2/20/23	0			0	0 HY	0	0
704	Ceiling Repairs	1/06/23	0			0	0 HY	0	0
705	Building Improvements - Emergency Exits	1/19/23	0			0	0 HY	0	0
706	Improvements - Theater Glass	2/01/23	0			0	0 HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		0				0		0	0
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>

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Tax Depreciation Schedule by Activity

Asset	t	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
1		Archives	12/31/91	N	0	0		0	0	0	0	0		0.0
2		Archives	1/05/93	N	0	0		0	0	0	0	0		0.0
3		Larry Schutte Gear	3/10/94	N	0	0		0	0	0	0	0		0.0
4		Radio Show Master Record	6/12/95	N	0	0		0	0	0	0	0		0.0
5		Books And Collections	1/12/97	N	0	0		0	0	0	0	0		0.0
6		Meg Glaser	9/09/98	N	0	0		0	0	0	0	0		0.0
7		Hal Cannon	9/28/98	N	0	0		0	0	0	0	0		0.0
8		Katrina Porteous	10/22/98	N	0	0		0	0	0	0	0		0.0
9		Hal Cannon	12/21/98	N	0	0		0	0	0	0	0		0.0
10		Dr. Margaret Bennett	1/13/99	N	0	0		0	0	0	0	0		0.0
11		American Express	12/03/99	N	0	0		0	0	0	0	0		0.0
12		Hal Cannon	6/05/99	N	0	0		0	0	0	0	0		0.0
13		Suzanne Dorrance	9/08/99	N	0	0		0	0	0	0	0		0.0
14		Howard Norskog	6/23/00	N	0	0		0	0	0	0	0		0.0
15		Headstall For Set	8/31/00	N	0	0		0	0	0	0	0		0.0
16		Archive Books From Store	4/13/01	N	0	0		0	0	0	0	0		0.0
17		Books Cassettes Cds	6/30/02	N	0	0		0	0	0	0	0		0.0
18		Rhymes Of Cowboy Jk Rae	7/19/02	N	0	0		0	0	0	0	0		0.0
19		Bunch Grass Frank Lindet	7/30/02	N	0	0		0	0	0	0	0		0.0
20		The Gaucho Martin Fierre	8/27/02	N	0	0		0	0	0	0	0		0.0
21		Wfc Store Books	8/31/02	N	0	0		0	0	0	0	0		0.0
22		Wfc Store Books	8/31/02	N	0	0		0	0	0	0	0		0.0
23		Today I Baled Some Hay Tc	8/31/02	N	0	0		0	0	0	0	0		0.0
24		A Treasury Of American	10/31/02	N	0	0		0	0	0	0	0		0.0
25		Dances Of Our Pioneers	10/31/02	N	0	0		0	0	0	0	0		0.0
26		Ad For Purple Sage Riders	10/31/02	N	0	0		0	0	0	0	0		0.0
27		Western Poems Olephia Le	10/31/02	N	0	0		0	0	0	0	0		0.0
28		Videos Cowboy Country	10/31/02	N	0	0		0	0	0	0	0		0.0
29		Various Cds And Books	10/31/02	N	0	0		0	0	0	0	0		0.0
30		Video - Horses	11/30/02	N	0	0		0	0	0	0	0		0.0
31		Toy Railroad Set	12/31/02	N	0	0		0	0	0	0	0		0.0
32		Slim Crutchlow Collecti	1/01/03	N	0	0		0	0	0	0	0		0.0
33		Wfc Store Books	2/27/03	N	0	0		0	0	0	0	0		0.0
34		Plate-Texas Longhorn	6/06/03	N	0	0		0	0	0	0	0		0.0
35		Wfc 2003 Scarf	6/23/03	N	0	0		0	0	0	0	0		0.0
36		Wfc Store Books	6/23/03	N	0	0		0	0	0	0	0		0.0
41		23 Beta Videotapes	8/29/03	N	0	0		0	0	0	0	0		0.0
57		Social Dance In The Morm	11/24/03	N	0	0		0	0	0	0	0		0.0
58		Sheet Music For Lasca	11/30/03	N	0	0		0	0	0	0	0		0.0
59		Night Herding Song	11/30/03	N	0	0		0	0	0	0	0		0.0
60		Debenedictis Jack	1/03/12	N	0	0		0	0	0	0	0		0.0
61		Cowboy Dances	1/03/12	N	0	0		0	0	0	0	0		0.0
62		Framed Poem N Henderson	9/03/12	N	0	0		0	0	0	0	0		0.0
63		Vintage Old Montana Com	12/15/03	N	0	0		0	0	0	0	0		0.0
64		Broncho Book	12/15/03	N	0	0		0	0	0	0	0		0.0
65		December 1959 Western Ho	12/15/03	N	0	0		0	0	0	0	0		0.0
66		Texas Cowboy Record	12/15/03	N	0	0		0	0	0	0	0		0.0
67		Old Montana Western Con	12/15/03	N	0	0		0	0	0	0	0		0.0
68		Lasca Records	12/18/03	N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset ID	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	Bonus Amt	Tax Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
69	2 Pictures Badger Clark	12/18/03	N	0	0	0	0	0	0	0	0	0.0
71	Cowboy Poets	12/31/03	N	0	0	0	0	0	0	0	0	0.0
72	Framed Poster	1/22/04	N	0	0	0	0	0	0	0	0	0.0
73	The Path Framed	1/22/04	N	0	0	0	0	0	0	0	0	0.0
74	Framed Pictures For Exhie	1/31/04	N	0	0	0	0	0	0	0	0	0.0
75	Framed Pictures For Exhie	1/31/04	N	0	0	0	0	0	0	0	0	0.0
76	Framed Pictures For Exhie	1/31/04	N	0	0	0	0	0	0	0	0	0.0
77	The Glorious Commotion	1/31/04	N	0	0	0	0	0	0	0	0	0.0
78	2 Books Ballads Of Folklc	2/26/04	N	0	0	0	0	0	0	0	0	0.0
79	5 Cd Sets Of Johnny Cash M	10/03/04	N	0	0	0	0	0	0	0	0	0.0
80	2003 Tcaa Catalog	3/31/04	N	0	0	0	0	0	0	0	0	0.0
129	Twisted Rawhide Reata	2/20/02	N	0	0	0	0	0	0	0	0	0.0
130	Cgf Exhibit	6/30/02	N	0	0	0	0	0	0	0	0	0.0
131	Inlaid Star Spade Bit	6/30/02	N	0	0	0	0	0	0	0	0	0.0
148	What A Cowboy Knows	2/28/02	N	0	0	0	0	0	0	0	0	0.0
149	HerriDge Womens Exhibit	6/18/02	N	0	0	0	0	0	0	0	0	0.0
474	Badger Clark Story- Helen N	7/26/04	N	0	0	0	0	0	0	0	0	0.0
476	Book: That Was Sheep Ranc	8/31/04	N	0	0	0	0	0	0	0	0	0.0
477	Book: Shepherders Men Ah	8/31/04	N	0	0	0	0	0	0	0	0	0.0
480	Book: Badger Clark-Sun & S	12/21/04	N	0	0	0	0	0	0	0	0	0.0
483	Man Made Mobile: Early Sa	1/31/05	N	0	0	0	0	0	0	0	0	0.0
484	Texana Cowboy & Southwe	1/31/05	N	0	0	0	0	0	0	0	0	0.0
486	6 - Strand Reata 59.5' Coffec	2/17/05	N	0	0	0	0	0	0	0	0	0.0
487	Gauchos Saenz - Equitacion	2/17/05	N	0	0	0	0	0	0	0	0	0.0
488	Archives Collection - Variou	3/31/05	N	0	0	0	0	0	0	0	0	0.0
489	Saddle - Commission Jeremi	9/05/05	N	0	0	0	0	0	0	0	0	0.0
491	Book: Frozen Grass By Keni	6/30/05	N	0	0	0	0	0	0	0	0	0.0
492	Book: Open Range By Bruce	6/30/05	N	0	0	0	0	0	0	0	0	0.0
516	Horseshoer's Pen Spurrin' Th	7/31/05	N	0	0	0	0	0	0	0	0	0.0
517	Bush Ballads & Galloping R	1/26/06	N	0	0	0	0	0	0	0	0	0.0
518	Books: Ranch Verses	1/31/06	N	0	0	0	0	0	0	0	0	0.0
519	Book: Buck Ramsey's Grass	1/02/06	N	0	0	0	0	0	0	0	0	0.0
520	Poster For Bar Wall	1/02/06	N	0	0	0	0	0	0	0	0	0.0
542	Dvd's Books And Pins	9/30/06	N	0	0	0	0	0	0	0	0	0.0
543	Dvd: Exhibit Conservation C	10/31/06	N	0	0	0	0	0	0	0	0	0.0
544	Misc Books And Dvd's	1/02/07	N	0	0	0	0	0	0	0	0	0.0
545	Sound Recordings & Corresl	2/26/07	N	0	0	0	0	0	0	0	0	0.0
571	Books Donated From Gwen	3/23/07	N	0	0	0	0	0	0	0	0	0.0
579	Gardeners Of Eden Beyond	6/30/08	N	0	0	0	0	0	0	0	0	0.0
582	Various Store Items	2/16/09	N	0	0	0	0	0	0	0	0	0.0
603	6 Resource Books From Flor	7/31/09	N	0	0	0	0	0	0	0	0	0.0
604	Books For Collection - Hung	12/18/09	N	0	0	0	0	0	0	0	0	0.0
633	(10) Cpg13 Postcards	1/02/13	N	0	0	0	0	0	0	0	0	0.0
634	(20) Cpg13 Sponsor Cards	1/02/13	N	0	0	0	0	0	0	0	0	0.0
635	(10) Cpg13 Posters	1/02/13	N	0	0	0	0	0	0	0	0	0.0
636	(20) Cpg13 Notecards	1/02/13	N	0	0	0	0	0	0	0	0	0.0
637	Various Merchandise For Ar	6/02/13	N	0	0	0	0	0	0	0	0	0.0
648	3 Books Bare Toed Vaquero	12/05/14	N	0	0	0	0	0	0	0	0	0.0
649	3 Books: Where Clouds Are	12/05/14	N	0	0	0	0	0	0	0	0	0.0

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Tax Depreciation Schedule by Activity

Asset	id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Activity: Form 990, Page 1 (continued)															
699		Custom Saddle - Jeremiah W	8/17/21	N	0	0		0	0	0	0	0		0.0	
702		Wooly Chaps	5/01/22	N	0	0		0	0	0	0	0		0.0	
Books & Collections															
37		A Mare Among	7/31/03	N	0	0		0	0	0	0	0		0.0	
38		Ruby Mountain	7/31/03	N	0	0		0	0	0	0	0		0.0	
39		Reata Buckeroos	8/26/03	N	0	0		0	0	0	0	0		0.0	
40		Cowboy Old Idaho Poem	8/28/03	N	0	0		0	0	0	0	0		0.0	
42		Before Barbed Wire	9/18/03	N	0	0		0	0	0	0	0		0.0	
43		Cowboys Farewell To The	8/03/10	N	0	0		0	0	0	0	0		0.0	
44		Cowboys The Riders	8/03/10	N	0	0		0	0	0	0	0		0.0	
45		Cowboys Read Newspaper	8/03/10	N	0	0		0	0	0	0	0		0.0	
46		Poetry Of Robert Service	8/03/10	N	0	0		0	0	0	0	0		0.0	
47		Bruce Kiskaddon Calenda	10/15/03	N	0	0		0	0	0	0	0		0.0	
48		2 Sheep Dreams	10/29/03	N	0	0		0	0	0	0	0		0.0	
49		12 Victor Recording Of La	10/30/03	N	0	0		0	0	0	0	0		0.0	
50		From The Back Of A Horse	10/31/03	N	0	0		0	0	0	0	0		0.0	
51		Rhymes Of A Rancher	10/31/03	N	0	0		0	0	0	0	0		0.0	
52		Remuda Dust	10/31/03	N	0	0		0	0	0	0	0		0.0	
53		Vintage 40'S Cowboy Pillo`	10/31/03	N	0	0		0	0	0	0	0		0.0	
54		E Ebert Interview Materia	10/31/03	N	0	0		0	0	0	0	0		0.0	
55		Born To This Land	10/31/03	N	0	0		0	0	0	0	0		0.0	
56		11 Loose Sheet W/3 Origina	10/31/03	N	0	0		0	0	0	0	0		0.0	
122		Cowboy Chrome-Variou	2/29/96	N	0	0		0	0	0	0	0		0.0	
123		Randy Riemann	3/18/96	N	0	0		0	0	0	0	0		0.0	
124		Spurs	7/31/96	N	0	0		0	0	0	0	0		0.0	
125		Shultz	9/17/96	N	0	0		0	0	0	0	0		0.0	
126		Cgf-Saddle	5/12/96	N	0	0		0	0	0	0	0		0.0	
127		Trail's End Saddle	1/14/97	N	0	0		0	0	0	0	0		0.0	
128		Contem Gear Acquis	7/31/96	N	0	0		0	0	0	0	0		0.0	
132		Photos/Custom Enlargem	1/01/93	N	0	0		0	0	0	0	0		0.0	
133		Leather Work/Minnie Dick	1/01/93	N	0	0		0	0	0	0	0		0.0	
134		Navajo Blanket/Pad	5/26/94	N	0	0		0	0	0	0	0		0.0	
135		Saddle	7/23/93	N	0	0		0	0	0	0	0		0.0	
136		Hitched Horschair Headst	2/15/94	N	0	0		0	0	0	0	0		0.0	
137		Santa Barbara Bit & Spurs	2/15/94	N	0	0		0	0	0	0	0		0.0	
138		Horse Hair Quirt	2/15/94	N	0	0		0	0	0	0	0		0.0	
139		Horse Hair Mecate	2/15/94	N	0	0		0	0	0	0	0		0.0	
140		Santa Ynez Style Reins	2/15/94	N	0	0		0	0	0	0	0		0.0	
141		Rawhide Bozal	2/15/94	N	0	0		0	0	0	0	0		0.0	
142		Rawhide Hobbles & Quirt	2/15/94	N	0	0		0	0	0	0	0		0.0	
143		Pictures From Ranching	2/15/94	N	0	0		0	0	0	0	0		0.0	
144		B/W Prints	2/15/94	N	0	0		0	0	0	0	0		0.0	
145		Acrylic Display Cases	1/31/01	N	0	0		0	0	0	0	0		0.0	
146		Acrylic Display Cases	1/31/01	N	0	0		0	0	0	0	0		0.0	
147		Lighting For Exhibit Area	12/13/00	N	0	0		0	0	0	0	0		0.0	
150		Rommel Reins/William Budd	8/31/02	N	0	0		0	0	0	0	0		0.0	
151		Miniature Buckaroo Quir	8/31/02	N	0	0		0	0	0	0	0		0.0	

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Tax Depreciation Schedule by Activity

Asset Id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)													
152	The Cowboy Way Pictures	12/09/02	N	0	0		0	0	0	0	0		0.0
153	Santa Barbara Bit	2/18/03	N	0	0		0	0	0	0	0		0.0
154	Mehl Lawson Hackamore	3/31/04	N	0	0		0	0	0	0	0		0.0
471	Display Spatafore & Assoc	11/30/04	N	0	0		0	0	0	0	0		0.0
472	Sheep Herding Display	2/24/05	N	0	0		0	0	0	0	0		0.0
473	Edward McJade - Gauntlet C	6/30/05	N	0	0		0	0	0	0	0		0.0
479	Archives Collection - Variou	11/30/04	N	0	0		0	0	0	0	0		0.0
515	Hitched Headstall And Reins	2/16/06	N	0	0		0	0	0	0	0		0.0
541	Fiddle W/Bow And Banjo U	2/26/07	N	0	0		0	0	0	0	0		0.0
580	Bit Reins Romal Head Stall	3/23/09	N	0	0		0	0	0	0	0		0.0
581	Chico Book	3/02/09	N	0	0		0	0	0	0	0		0.0
601	Csikos Artwork Print - Hung	9/21/09	N	0	0		0	0	0	0	0		0.0
602	1 Handmade Quirt For Perm.	2/19/10	N	0	0		0	0	0	0	0		0.0
646	Split Ear Headstall	2/20/14	N	0	0		0	0	0	0	0		0.0
647	Mecate (Gloria Keys	2/20/14	N	0	0		0	0	0	0	0		0.0
694	#17 Bit by Chip Marchnat	2/18/20	N	0	0		0	0	0	0	0		0.0
Exhibits													
316	Land	12/31/91	N	0	0	c	0	0	0	0	0		0.0
Land													
70	270 Issues Journal Of Amer	12/27/03	N	0	0		0	0	0	0	0		0.0
81	2 Books Raging River	4/13/04	N	0	0		0	0	0	0	0		0.0
83	Building & Improvements	12/31/91	N	0	0		0	0	0	0	0		0.0
84	Geo-Thermal Heating	1/15/93	N	0	0		0	0	0	0	0		0.0
85	Geo-Thermal Heating	4/15/93	N	0	0		0	0	0	0	0		0.0
86	Building Improvements	7/31/92	N	0	0		0	0	0	0	0		0.0
87	Sprinkler Heads	11/12/92	N	0	0		0	0	0	0	0		0.0
88	3Rd Floor Remodeling	1/01/94	N	0	0		0	0	0	0	0		0.0
90	Geothermal Lines	11/30/93	N	0	0		0	0	0	0	0		0.0
91	Pump And Motor	6/25/95	N	0	0		0	0	0	0	0		0.0
92	1St Floor Remodel	9/11/94	N	0	0		0	0	0	0	0		0.0
93	Heating Unit	2/14/96	N	0	0		0	0	0	0	0		0.0
94	Pump Replaced	12/20/96	N	0	0		0	0	0	0	0		0.0
95	Elevator	3/03/98	N	0	0		0	0	0	0	0		0.0
96	Reno-Placed In Serv	12/01/97	N	0	0		0	0	0	0	0		0.0
97	Pioneer Plumbing Improve	1/27/92	N	0	0		0	0	0	0	0		0.0
98	Elevator Improvements	2/28/92	N	0	0		0	0	0	0	0		0.0
99	3-Stm Sinks W/Ice	12/31/91	N	0	0		0	0	0	0	0		0.0
100	2 Stm Sinks/Bar	12/31/91	N	0	0		0	0	0	0	0		0.0
101	2 Beer Coolers 36X	12/31/91	N	0	0		0	0	0	0	0		0.0
102	Building Remodeling	8/31/92	N	0	0		0	0	0	0	0		0.0
103	Building Improvements	3/15/93	N	0	0		0	0	0	0	0		0.0
104	Building Improvements	1/04/93	N	0	0		0	0	0	0	0		0.0
106	Building Improvements	5/15/93	N	0	0		0	0	0	0	0		0.0
107	Building Improvements	6/15/93	N	0	0		0	0	0	0	0		0.0
108	New Roof 3Rd Floor & Pen	9/15/93	N	0	0		0	0	0	0	0		0.0
109	3Rd Floor Remodel	4/18/95	N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset Id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Depreciation	Tax Current Depreciation	Tax End Depr	Tax Book Value	Tax Method	Tax Period
110	Air Conditioner	6/17/96	N	0	0		0	0	0	0	0		0.0
111	Phase 1 - Renovation	2/04/96	N	0	0		0	0	0	0	0		0.0
112	Phase 3- Elevator & Stairv	4/30/00	N	0	0		0	0	0	0	0		0.0
113	Phase 4- Relocate Bar & Lc	6/05/01	N	0	0		0	0	0	0	0		0.0
114	Phase 5 - Renovation	6/30/02	N	0	0		0	0	0	0	0		0.0
115	Phase 6 - Renovation (Salo	6/30/03	N	0	0		0	0	0	0	0		0.0
116	Donor Wall	2/27/03	N	0	0		0	0	0	0	0		0.0
117	Blackbox Theatre	6/30/03	N	0	0		0	0	0	0	0		0.0
119	Phase 7-Bar Remodel	6/30/04	N	0	0		0	0	0	0	0		0.0
120	Phase	6/30/04	N	0	0		0	0	0	0	0		0.0
121	Phase 6 -Saloon Consult	6/30/04	N	0	0		0	0	0	0	0		0.0
475	72' Four Plait Reata By Fran	8/24/04	N	0	0		0	0	0	0	0		0.0
478	Rawhide Hackmore	11/30/04	N	0	0		0	0	0	0	0		0.0
481	Dvd Studio Pro 3 For Mac O	1/17/05	N	0	0		0	0	0	0	0		0.0
482	Leo Carrillo Dorothy Burgess	1/17/05	N	0	0		0	0	0	0	0		0.0
485	Archives Collection - Variou	1/31/05	N	0	0		0	0	0	0	0		0.0
490	Portfolio - Poets & Poems #1	6/30/05	N	0	0		0	0	0	0	0		0.0
493	Book: Territorial Lawmen O	6/30/05	N	0	0		0	0	0	0	0		0.0
494	Book: Alkali Angels	6/30/05	N	0	0		0	0	0	0	0		0.0
495	696 Western Horsemen Mag	6/30/05	N	0	0		0	0	0	0	0		0.0
501	Lights - Building	12/04/10	N	0	0		0	0	0	0	0		0.0
502	Lighting - Gift Shop	11/30/04	N	0	0		0	0	0	0	0		0.0
503	Lighting - Gallery	1/31/05	N	0	0		0	0	0	0	0		0.0
504	Gallery Renovation - Fy	6/30/05	N	0	0		0	0	0	0	0		0.0
505	Fireplace Renovation - Fy	6/30/05	N	0	0		0	0	0	0	0		0.0
506	Building Renovation	6/30/05	N	0	0		0	0	0	0	0		0.0
529	Refrigerator	12/20/05	N	0	0		0	0	0	0	0		0.0
537	Bar Renovations (Pioneer Bt	3/22/06	N	0	0		0	0	0	0	0		0.0
538	Gallery Renovation Fy	6/30/06	N	0	0		0	0	0	0	0		0.0
539	Fireplace Renovation Fy	6/30/06	N	0	0		0	0	0	0	0		0.0
540	Light Renovation - Fy	6/30/06	N	0	0		0	0	0	0	0		0.0
546	Signage Above G-3 Entry	2/28/07	N	0	0		0	0	0	0	0		0.0
547	Fireplace Shelving Millwork	2/28/07	N	0	0		0	0	0	0	0		0.0
548	Wiegand Gallery Renovation	6/30/07	N	0	0		0	0	0	0	0		0.0
576	Gift Shop Renovation	6/30/08	N	0	0		0	0	0	0	0		0.0
578	Renovation Phase 11 - Gift S	6/30/08	N	0	0		0	0	0	0	0		0.0
595	Furnish & Install Perimeter	9/15/08	N	0	0		0	0	0	0	0		0.0
596	Furnish & Install Dvd Sectio	9/15/08	N	0	0		0	0	0	0	0		0.0
597	Exhibit Lights Improvement	2/24/09	N	0	0		0	0	0	0	0		0.0
598	Roof Renovation Project	11/30/08	N	0	0		0	0	0	0	0		0.0
599	Seamless Gutters (Roof Ren	1/15/09	N	0	0		0	0	0	0	0		0.0
600	Gift Shop Renovation Phase	2/24/09	N	0	0		0	0	0	0	0		0.0
612	Paint Building Cornice Struc	6/30/10	N	0	0		0	0	0	0	0		0.0
613	Gift Shop Renovation Phase	3/31/10	N	0	0		0	0	0	0	0		0.0
614	Renovation Phase 12 - Baser	6/30/10	N	0	0		0	0	0	0	0		0.0
615	Paint & Stucco - Building R	10/31/09	N	0	0		0	0	0	0	0		0.0
616	Gift Shop Renovation Phase	1/24/10	N	0	0		0	0	0	0	0		0.0
621	Gift Shop Basement Storage	6/30/11	N	0	0		0	0	0	0	0		0.0
622	Glass Panels In G-3 Theater	6/27/11	N	0	0		0	0	0	0	0		0.0

Activity: Form 990, Page 1 (continued)

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Tax Depreciation Schedule by Activity

Asset	d	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)														
623		Building Heat Exchanger &	6/27/11	N	0	0		0	0	0	0	0		0.0
624		Kitchen Garbage Disposal	6/30/11	N	0	0		0	0	0	0	0		0.0
625		Roof Rain Gutters	5/31/11	N	0	0		0	0	0	0	0		0.0
626		Basement Bathroom Remo	6/30/11	N	0	0		0	0	0	0	0		0.0
645		Panic Devices Set Screw Lov	1/30/13	N	0	0		0	0	0	0	0		0.0
655		Dibond Panel Sign W/Viny	9/17/13	N	0	0		0	0	0	0	0		0.0
660		Fire Alarm System	12/31/14	N	0	0		0	0	0	0	0		0.0
661		Water Meter	3/27/15	N	0	0		0	0	0	0	0		0.0
663		Water Heater	1/27/16	N	0	0		0	0	0	0	0		0.0
681		Delonghi Coffee	6/21/17	N	0	0		0	0	0	0	0		0.0
682		New Windows	1/19/18	N	0	0		0	0	0	0	0		0.0
685		Window Project	1/19/18	N	0	0		0	0	0	0	0		0.0
686		Roofing Project	1/26/18	N	0	0		0	0	0	0	0		0.0
687		Basement Floor Project	1/18/18	N	0	0		0	0	0	0	0		0.0
688		Wood Cap on Parap	10/09/17	N	0	0		0	0	0	0	0		0.0
689		Stucco Work to Repair Wall	12/05/17	N	0	0		0	0	0	0	0		0.0
695		Roof Repairs	5/10/21	N	0	0		0	0	0	0	0		0.0
697		Stucco Work	4/09/21	N	0	0		0	0	0	0	0		0.0
700		Wood Flooring	1/05/22	N	0	0		0	0	0	0	0		0.0
701		Wood Flooring	5/09/22	N	0	0		0	0	0	0	0		0.0
703		New Flooring	2/20/23	N	0	0	c	0	0	0	0	0		0.0
704		Ceiling Repairs	1/06/23	N	0	0	c	0	0	0	0	0		0.0
705		Building Improvements - En	1/19/23	N	0	0	c	0	0	0	0	0		0.0
706		Improvements - Theater Glas	2/01/23	N	0	0	c	0	0	0	0	0		0.0
Pioneer Building														
82		Brunswick 9 Ft Cabinet	12/31/91	N	0	0		0	0	0	0	0		0.0
89		Boiler Room Heater	10/15/93	N	0	0		0	0	0	0	0		0.0
105		Fan	1/05/93	N	0	0		0	0	0	0	0		0.0
118		Roof Leak	4/25/03	N	0	0		0	0	0	0	0		0.0
155		Chairs	2/20/98	N	0	0		0	0	0	0	0		0.0
156		Tables	2/20/98	N	0	0		0	0	0	0	0		0.0
157		Cabinets	2/20/98	N	0	0		0	0	0	0	0		0.0
158		Av Theater	2/20/98	N	0	0		0	0	0	0	0		0.0
159		Barcode Scanner	11/02/98	N	0	0		0	0	0	0	0		0.0
160		Nakamichi Oms Player	1/01/92	N	0	0		0	0	0	0	0		0.0
161		Tascam Recorder/Rep	1/01/92	N	0	0		0	0	0	0	0		0.0
162		Sony Tape-Recorder	1/01/92	N	0	0		0	0	0	0	0		0.0
163		Sony Power Supply Unit	1/01/92	N	0	0		0	0	0	0	0		0.0
164		7 Metal Bed Frames	12/31/91	N	0	0		0	0	0	0	0		0.0
165		Beer Cooler	11/02/98	N	0	0		0	0	0	0	0		0.0
166		Exhibit Display/Door	1/01/93	N	0	0		0	0	0	0	0		0.0
167		Exhibit Display Case	1/01/93	N	0	0		0	0	0	0	0		0.0
168		Display Case	9/23/93	N	0	0		0	0	0	0	0		0.0
169		Speaker System	2/20/98	N	0	0		0	0	0	0	0		0.0
170		Display Racks	8/11/94	N	0	0		0	0	0	0	0		0.0
171		Light Fixtures	3/20/98	N	0	0		0	0	0	0	0		0.0
172		2 Computers	1/20/98	N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset Id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Bonus Amt	Tax Depreciation	Tax Current Depreciation	Tax End Depr	Book Value	Tax Net	Tax Method	Tax Period
173	Display Case	1/18/95	N	0	0		0	0	0	0	0	0		0.0
174	1 Computer	2/20/98	N	0	0		0	0	0	0	0	0		0.0
175	Audio Equipment	6/04/98	N	0	0		0	0	0	0	0	0		0.0
176	Cameras And Lenses	8/06/98	N	0	0		0	0	0	0	0	0		0.0
177	Software	1/06/98	N	0	0		0	0	0	0	0	0		0.0
178	6 Copies Ms Office Softwaf	9/14/94	N	0	0		0	0	0	0	0	0		0.0
179	Cannon Printers	9/27/94	N	0	0		0	0	0	0	0	0		0.0
180	1 Computer	6/16/98	N	0	0		0	0	0	0	0	0		0.0
181	Minolta Copier	10/19/94	N	0	0		0	0	0	0	0	0		0.0
182	486 Gateway Computer	9/26/94	N	0	0		0	0	0	0	0	0		0.0
183	Two Sided Printer Hardwa	10/14/94	N	0	0		0	0	0	0	0	0		0.0
184	Zeos 486 Computer	2/12/94	N	0	0		0	0	0	0	0	0		0.0
185	Zeos 486 Computer	12/22/94	N	0	0		0	0	0	0	0	0		0.0
186	Dell Laptop Computer	2/28/95	N	0	0		0	0	0	0	0	0		0.0
187	5 486 Computers	12/29/94	N	0	0		0	0	0	0	0	0		0.0
188	Dell Laptop Computer	8/01/95	N	0	0		0	0	0	0	0	0		0.0
189	3 Cannon Printers	11/01/95	N	0	0		0	0	0	0	0	0		0.0
190	Backdrops	1/12/94	N	0	0		0	0	0	0	0	0		0.0
191	Display Bins	2/20/96	N	0	0		0	0	0	0	0	0		0.0
192	Matting Kit	2/15/96	N	0	0		0	0	0	0	0	0		0.0
193	Computer Upgrade	11/09/95	N	0	0		0	0	0	0	0	0		0.0
194	Printer	11/16/95	N	0	0		0	0	0	0	0	0		0.0
195	2 Computers	7/12/95	N	0	0		0	0	0	0	0	0		0.0
196	2 Computers	2/20/96	N	0	0		0	0	0	0	0	0		0.0
197	Folding Chairs	2/15/96	N	0	0		0	0	0	0	0	0		0.0
198	Cabinets	2/15/96	N	0	0		0	0	0	0	0	0		0.0
199	Cdw Computer	11/18/96	N	0	0		0	0	0	0	0	0		0.0
200	Amex Pentium 120 Comput	6/17/97	N	0	0		0	0	0	0	0	0		0.0
201	Amex Citizen 3530 Printer	6/17/97	N	0	0		0	0	0	0	0	0		0.0
202	Desk & Credenza	10/12/91	N	0	0		0	0	0	0	0	0		0.0
203	Telephone	6/09/91	N	0	0		0	0	0	0	0	0		0.0
204	Hifi Player	6/09/91	N	0	0		0	0	0	0	0	0		0.0
205	Computer	9/05/92	N	0	0		0	0	0	0	0	0		0.0
206	9-Restaurant Chairs	12/31/91	N	0	0		0	0	0	0	0	0		0.0
207	4-Square Tables	12/31/91	N	0	0		0	0	0	0	0	0		0.0
208	21-Round Tables	12/31/91	N	0	0		0	0	0	0	0	0		0.0
209	70-Lounge Chairs	12/31/91	N	0	0		0	0	0	0	0	0		0.0
210	12-Chairs	12/31/91	N	0	0		0	0	0	0	0	0		0.0
211	8 Ceiling Fans	12/31/91	N	0	0		0	0	0	0	0	0		0.0
212	15 Bar Stools	12/31/91	N	0	0		0	0	0	0	0	0		0.0
213	Steel Safe 30X	12/31/91	N	0	0		0	0	0	0	0	0		0.0
214	77 Mini Blinds	12/31/91	N	0	0		0	0	0	0	0	0		0.0
215	18 Hotel Telephones	12/31/91	N	0	0		0	0	0	0	0	0		0.0
216	10 Kenmore Refrigerator	12/31/91	N	0	0		0	0	0	0	0	0		0.0
217	Nakamichi Lx3 Deck	1/01/92	N	0	0		0	0	0	0	0	0		0.0
218	Technics Tape Deck	1/01/92	N	0	0		0	0	0	0	0	0		0.0
219	Pioneer Stereo Sx700T	1/01/92	N	0	0		0	0	0	0	0	0		0.0
220	Carver Magnetic Amplifie	1/01/92	N	0	0		0	0	0	0	0	0		0.0
221	Teac Equalizer	1/01/92	N	0	0		0	0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset	d	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
222		Dod 1220 Stereo	1/01/92	N	0	0		0	0	0	0	0		0.0
223		2 Ads Loudspeakers	1/01/92	N	0	0		0	0	0	0	0		0.0
224		4 Kef Speakers	1/01/92	N	0	0		0	0	0	0	0		0.0
225		2 Realistic Speakers	1/01/92	N	0	0		0	0	0	0	0		0.0
226		2 Yamaha Speakers	1/01/92	N	0	0		0	0	0	0	0		0.0
227		Ultimate Speaker Stands	1/01/92	N	0	0		0	0	0	0	0		0.0
228		Wood Speaker Stands	1/01/92	N	0	0		0	0	0	0	0		0.0
229		Sony Microphone	1/01/92	N	0	0		0	0	0	0	0		0.0
230		Shure Microphone	1/01/92	N	0	0		0	0	0	0	0		0.0
231		2 Shure Microphones	1/01/92	N	0	0		0	0	0	0	0		0.0
232		Sony Adaptor Power Suppi	1/01/92	N	0	0		0	0	0	0	0		0.0
233		Sony Adaptor Acp	1/01/92	N	0	0		0	0	0	0	0		0.0
234		Sony Battery Charge Ada	1/01/92	N	0	0		0	0	0	0	0		0.0
235		Sony Battery Packs	1/01/92	N	0	0		0	0	0	0	0		0.0
236		Desk-Top Transformer	1/01/92	N	0	0		0	0	0	0	0		0.0
237		Audio Plug With Case	1/01/92	N	0	0		0	0	0	0	0		0.0
238		Panasonic Editing Contro	1/01/92	N	0	0		0	0	0	0	0		0.0
239		Panasonic Color Monitor	1/01/92	N	0	0		0	0	0	0	0		0.0
240		2 Panasonic Video Record	1/01/92	N	0	0		0	0	0	0	0		0.0
241		Panasonic Reporter	1/01/92	N	0	0		0	0	0	0	0		0.0
242		Panasonic Video Ac Adapt	1/01/92	N	0	0		0	0	0	0	0		0.0
243		Sony Color Tv W/Remote	1/01/92	N	0	0		0	0	0	0	0		0.0
244		Teac Model 2 Audio Mixer	1/01/92	N	0	0		0	0	0	0	0		0.0
245		Panasonic Remote Contro	1/01/92	N	0	0		0	0	0	0	0		0.0
246		Zenith Remote Control Tr	1/01/92	N	0	0		0	0	0	0	0		0.0
247		Metal Secretary Desk	1/07/91	N	0	0		0	0	0	0	0		0.0
248		Work Desk	1/07/91	N	0	0		0	0	0	0	0		0.0
249		Secretary Desk/Wing	1/07/91	N	0	0		0	0	0	0	0		0.0
250		Wood Desk	1/07/91	N	0	0		0	0	0	0	0		0.0
251		Secretary Desk	1/07/91	N	0	0		0	0	0	0	0		0.0
252		Wood 2 Drawer Filing Cab	1/07/91	N	0	0		0	0	0	0	0		0.0
253		Wood Storage Shelves	1/07/91	N	0	0		0	0	0	0	0		0.0
254		Wood Bookcase	1/07/91	N	0	0		0	0	0	0	0		0.0
255		Wood Storage Cabinet	1/07/91	N	0	0		0	0	0	0	0		0.0
256		Panasonic Pencil Sharpen	1/07/91	N	0	0		0	0	0	0	0		0.0
257		Sunbeam Scale And Moniti	1/07/91	N	0	0		0	0	0	0	0		0.0
258		Switch Box	1/07/91	N	0	0		0	0	0	0	0		0.0
259		Power Supply	1/07/91	N	0	0		0	0	0	0	0		0.0
260		Epson Lq-570 Printer	1/07/91	N	0	0		0	0	0	0	0		0.0
261		Mecitta Coffee Maker	1/07/91	N	0	0		0	0	0	0	0		0.0
262		3 Petty Cash Boxes	1/07/91	N	0	0		0	0	0	0	0		0.0
263		Card Cataloge	1/07/91	N	0	0		0	0	0	0	0		0.0
264		3 Wood 2 Drawer Cabinets	1/07/91	N	0	0		0	0	0	0	0		0.0
265		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0
266		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0
267		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0
268		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0
269		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0
270		Display Case	1/07/91	N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset	t	d	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Book Value	Tax Net Value	Tax Method	Tax Period
271			7 Double Mattress	12/31/91	N	0	0		0	0	0	0	0	0		0.0
272			19 Wood Night Stands	12/31/91	N	0	0		0	0	0	0	0	0		0.0
273			15 Table Lamps	12/31/91	N	0	0		0	0	0	0	0	0		0.0
274			2 Wood Wall Mirror	12/31/91	N	0	0		0	0	0	0	0	0		0.0
275			6 2 Drawer Dressers	12/31/91	N	0	0		0	0	0	0	0	0		0.0
276			2 Samsung 19 TVs	12/31/91	N	0	0		0	0	0	0	0	0		0.0
277			Saddle Stand	1/01/93	N	0	0		0	0	0	0	0	0		0.0
278			Blackbaud Software	10/31/96	N	0	0		0	0	0	0	0	0		0.0
279			Blackbaud Software	12/20/96	N	0	0		0	0	0	0	0	0		0.0
280			2 Credenza & 1 Board Tabl	5/27/97	N	0	0		0	0	0	0	0	0		0.0
281			Used Desk W/ Left Return	3/01/01	N	0	0		0	0	0	0	0	0		0.0
282			Bookcase Units	1/18/01	N	0	0		0	0	0	0	0	0		0.0
283			Bookcase Units	1/24/01	N	0	0		0	0	0	0	0	0		0.0
284			Bookcase Units	5/31/01	N	0	0		0	0	0	0	0	0		0.0
285			3 Systemax Computers	1/08/01	N	0	0		0	0	0	0	0	0		0.0
286			2 Audio Cabinets	2/15/02	N	0	0		0	0	0	0	0	0		0.0
287			Dell Dimension 4500 Compt	8/23/02	N	0	0		0	0	0	0	0	0		0.0
288			Portable Cdr/Cd/rw Recor	8/27/02	N	0	0		0	0	0	0	0	0		0.0
289			Dell Dimension 4500 Compt	9/13/02	N	0	0		0	0	0	0	0	0		0.0
290			Computer System	9/18/02	N	0	0		0	0	0	0	0	0		0.0
291			Freeway Hep4 Series Comp	9/20/02	N	0	0		0	0	0	0	0	0		0.0
292			Dell Dimension 4400 Compi	9/23/02	N	0	0		0	0	0	0	0	0		0.0
293			New Server	9/30/02	N	0	0		0	0	0	0	0	0		0.0
294			Intel Pentium Iv Computer	11/02/10	N	0	0		0	0	0	0	0	0		0.0
295			Dell Dimension 4550 Compi	10/22/02	N	0	0		0	0	0	0	0	0		0.0
296			Office/Windows Xp License	10/31/02	N	0	0		0	0	0	0	0	0		0.0
297			2 Monitors Speakers	10/31/02	N	0	0		0	0	0	0	0	0		0.0
298			6 Banquet Tables	11/14/02	N	0	0		0	0	0	0	0	0		0.0
299			Universal Diagnostics To	11/20/02	N	0	0		0	0	0	0	0	0		0.0
300			6 Banquet Tables	12/19/02	N	0	0		0	0	0	0	0	0		0.0
301			Dongle For Point Of Sale	12/31/02	N	0	0		0	0	0	0	0	0		0.0
302			Cooler Compressors In Ba	1/13/03	N	0	0		0	0	0	0	0	0		0.0
303			Cd Display Rack For Store	1/20/03	N	0	0		0	0	0	0	0	0		0.0
304			Halogen Lights/Exhibit Ga	1/22/03	N	0	0		0	0	0	0	0	0		0.0
305			Curtain Track Screen Fri	1/22/03	N	0	0		0	0	0	0	0	0		0.0
306			24 Chairs/Theatre	1/27/03	N	0	0		0	0	0	0	0	0		0.0
307			Equipment/Theatre	2/14/03	N	0	0		0	0	0	0	0	0		0.0
308			3 15 Flat Monitors	2/19/03	N	0	0		0	0	0	0	0	0		0.0
309			Remote Watch System	2/20/03	N	0	0		0	0	0	0	0	0		0.0
310			Sanyo Projector/Theatre	3/27/03	N	0	0		0	0	0	0	0	0		0.0
311			Dell Projector	9/04/03	N	0	0		0	0	0	0	0	0		0.0
312			2 Cabinets For Archives	4/29/03	N	0	0		0	0	0	0	0	0		0.0
313			Compaq Computer	4/30/03	N	0	0		0	0	0	0	0	0		0.0
314			Persian Rug Fireplace Noc	10/31/02	N	0	0		0	0	0	0	0	0		0.0
315			Cd Display Rack For Store	12/18/02	N	0	0		0	0	0	0	0	0		0.0
317			Metal Bookshelves	1/03/83	N	0	0		0	0	0	0	0	0		0.0
318			2 Folding Tables	1/01/85	N	0	0		0	0	0	0	0	0		0.0
319			Oak Desk	1/05/85	N	0	0		0	0	0	0	0	0		0.0
320			6 Chairs	1/05/85	N	0	0		0	0	0	0	0	0		0.0

Activity: Form 990, Page 1 (continued)

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Tax Depreciation Schedule by Activity

Asset	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)													
321	Black Metal File Cabinet	1/05/85	N	0	0		0	0	0	0	0		0.0
322	Work Table	1/05/85	N	0	0		0	0	0	0	0		0.0
323	Walkman Cassette Recori	1/06/86	N	0	0		0	0	0	0	0		0.0
324	Gateway Computer	1/12/86	N	0	0		0	0	0	0	0		0.0
325	Calculator	1/03/87	N	0	0		0	0	0	0	0		0.0
326	Cabinet	1/03/87	N	0	0		0	0	0	0	0		0.0
327	Wood Credenza	1/03/87	N	0	0		0	0	0	0	0		0.0
328	Desk And Table	1/08/87	N	0	0		0	0	0	0	0		0.0
329	2 File Cabinets	1/08/87	N	0	0		0	0	0	0	0		0.0
330	Tv Projector	1/03/88	N	0	0		0	0	0	0	0		0.0
331	Kenwood Tape Duplicator	4/12/89	N	0	0		0	0	0	0	0		0.0
332	Ibm Ps & Color Monitor	1/09/89	N	0	0		0	0	0	0	0		0.0
333	Books & Ref. Material	6/30/91	N	0	0		0	0	0	0	0		0.0
334	Computer Desk	1/09/87	N	0	0		0	0	0	0	0		0.0
335	Storage Cabinet	1/04/88	N	0	0		0	0	0	0	0		0.0
336	Metal Table	1/12/86	N	0	0		0	0	0	0	0		0.0
337	Metal Table	1/03/88	N	0	0		0	0	0	0	0		0.0
338	Metal Table	1/10/87	N	0	0		0	0	0	0	0		0.0
339	3 Filing Cabinets	1/03/88	N	0	0		0	0	0	0	0		0.0
340	Towa Typewriter	1/10/88	N	0	0		0	0	0	0	0		0.0
341	3 Cork Board	1/05/89	N	0	0		0	0	0	0	0		0.0
342	Table	4/13/90	N	0	0		0	0	0	0	0		0.0
343	2 Tables	12/04/90	N	0	0		0	0	0	0	0		0.0
344	Phone Message Machine	4/17/90	N	0	0		0	0	0	0	0		0.0
345	Tables	5/09/89	N	0	0		0	0	0	0	0		0.0
346	Northgate	1/07/90	N	0	0		0	0	0	0	0		0.0
347	Storage Cabinet	1/06/91	N	0	0		0	0	0	0	0		0.0
348	Cash Register	1/11/90	N	0	0		0	0	0	0	0		0.0
349	Sign	3/15/93	N	0	0		0	0	0	0	0		0.0
350	Track Lighting	8/31/92	N	0	0		0	0	0	0	0		0.0
351	Carpeting	9/15/92	N	0	0		0	0	0	0	0		0.0
352	Showcase Exhibit	9/15/92	N	0	0		0	0	0	0	0		0.0
353	Security System	9/15/92	N	0	0		0	0	0	0	0		0.0
354	Church Pews	9/15/92	N	0	0		0	0	0	0	0		0.0
355	Computer Memory Board	1/10/92	N	0	0		0	0	0	0	0		0.0
356	Exhibit Cases	10/15/92	N	0	0		0	0	0	0	0		0.0
357	Church Pews	1/10/92	N	0	0		0	0	0	0	0		0.0
358	Track Lighting-Amp Cable	10/15/92	N	0	0		0	0	0	0	0		0.0
359	Display Case	10/15/92	N	0	0		0	0	0	0	0		0.0
360	Exhibit Photo	10/15/92	N	0	0		0	0	0	0	0		0.0
361	Exhibit Displays	10/15/92	N	0	0		0	0	0	0	0		0.0
362	Folding Doors	11/15/92	N	0	0		0	0	0	0	0		0.0
363	Track Lighting	11/15/92	N	0	0		0	0	0	0	0		0.0
364	Portable Radios	11/17/92	N	0	0		0	0	0	0	0		0.0
365	Audio Console	12/15/92	N	0	0		0	0	0	0	0		0.0
366	Copier	1/15/93	N	0	0		0	0	0	0	0		0.0
367	Laser Printer	1/15/93	N	0	0		0	0	0	0	0		0.0
368	Church Pews	1/03/93	N	0	0		0	0	0	0	0		0.0
369	Cabinet	7/24/92	N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset	d	t	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Book Value	Tax Net Value	Tax Method	Tax Period
370			Exhibit Displays	2/15/93	N	0	0		0	0	0	0	0	0		0.0
371			Microwave Oven	3/15/93	N	0	0		0	0	0	0	0	0		0.0
372			Audio Equipment	3/15/93	N	0	0		0	0	0	0	0	0		0.0
373			Computer System	1/04/93	N	0	0		0	0	0	0	0	0		0.0
374			Office Chair	1/04/93	N	0	0		0	0	0	0	0	0		0.0
375			Envelope Feeder	1/04/93	N	0	0		0	0	0	0	0	0		0.0
376			Light Table	4/15/93	N	0	0		0	0	0	0	0	0		0.0
377			Computers	5/15/93	N	0	0		0	0	0	0	0	0		0.0
378			Computer Equipment	6/15/93	N	0	0		0	0	0	0	0	0		0.0
379			Laser Printer	6/15/93	N	0	0		0	0	0	0	0	0		0.0
380			Network Installation	6/15/93	N	0	0		0	0	0	0	0	0		0.0
381			Sign	6/15/93	N	0	0		0	0	0	0	0	0		0.0
382			Cabinet	6/15/93	N	0	0		0	0	0	0	0	0		0.0
383			Map Case/Desk	6/15/93	N	0	0		0	0	0	0	0	0		0.0
384			Compressor	6/15/93	N	0	0		0	0	0	0	0	0		0.0
385			Donated Furn & Equip	11/15/92	N	0	0		0	0	0	0	0	0		0.0
386			Telephone/Equipment	1/11/92	N	0	0		0	0	0	0	0	0		0.0
387			Computer Equipment	1/15/93	N	0	0		0	0	0	0	0	0		0.0
388			Software	3/15/93	N	0	0		0	0	0	0	0	0		0.0
389			Computer Equipment	5/15/93	N	0	0		0	0	0	0	0	0		0.0
390			Net Working Equipment	5/15/93	N	0	0		0	0	0	0	0	0		0.0
391			Phone Equipment	7/15/92	N	0	0		0	0	0	0	0	0		0.0
392			Computer Desk	7/15/92	N	0	0		0	0	0	0	0	0		0.0
393			Various Software	1/01/94	N	0	0		0	0	0	0	0	0		0.0
394			Sharp Printer	4/09/93	N	0	0		0	0	0	0	0	0		0.0
395			4 Gateway 486 Computers C	8/16/93	N	0	0		0	0	0	0	0	0		0.0
396			Shredder	11/19/93	N	0	0		0	0	0	0	0	0		0.0
397			Laminator	12/01/94	N	0	0		0	0	0	0	0	0		0.0
398			Computer System/Energy	1/25/94	N	0	0		0	0	0	0	0	0		0.0
399			Computer Power Supply	3/28/94	N	0	0		0	0	0	0	0	0		0.0
400			Computer Network	5/15/94	N	0	0		0	0	0	0	0	0		0.0
401			File Cabinets	4/15/94	N	0	0		0	0	0	0	0	0		0.0
402			Hp Printer/Legal Tray	3/18/94	N	0	0		0	0	0	0	0	0		0.0
403			Pledgmaster Software	6/05/94	N	0	0		0	0	0	0	0	0		0.0
404			File Cabinet	5/19/94	N	0	0		0	0	0	0	0	0		0.0
405			Table And 2 Chairs	6/15/94	N	0	0		0	0	0	0	0	0		0.0
406			10 Tables	1/01/94	N	0	0		0	0	0	0	0	0		0.0
407			2 Desk Chairs	9/15/93	N	0	0		0	0	0	0	0	0		0.0
408			3 File & 1 Storage Cabinet	1/04/94	N	0	0		0	0	0	0	0	0		0.0
409			Hotpoint Freezer	9/15/93	N	0	0		0	0	0	0	0	0		0.0
410			11 Desk & 4 Floor Lamps	1/15/94	N	0	0		0	0	0	0	0	0		0.0
411			Misc Shelving & Other Disi	1/01/94	N	0	0		0	0	0	0	0	0		0.0
412			2 Antique Pedestals	12/15/93	N	0	0		0	0	0	0	0	0		0.0
413			Royobi Table Saw	1/15/94	N	0	0		0	0	0	0	0	0		0.0
414			3 Sanyo Cash Registers	1/15/94	N	0	0		0	0	0	0	0	0		0.0
415			4 Cellular Phones & Batte	3/15/94	N	0	0		0	0	0	0	0	0		0.0
416			Desk	3/15/94	N	0	0		0	0	0	0	0	0		0.0
417			Merchandise Sign	3/15/94	N	0	0		0	0	0	0	0	0		0.0
418			Camera Equipment	4/15/94	N	0	0		0	0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset	t	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)														
419		5 Sunglo Outdoor Heat La	4/15/94	N	0	0		0	0	0	0	0		0.0
420		10 Double Sided Cmg Banni	4/15/94	N	0	0		0	0	0	0	0		0.0
421		10 Single Sided Cmg Banni	4/15/94	N	0	0		0	0	0	0	0		0.0
422		Sony Remote Recording E	6/15/94	N	0	0		0	0	0	0	0		0.0
423		2 Casio Cash Registers	4/15/94	N	0	0		0	0	0	0	0		0.0
424		Workstations	7/24/98	N	0	0		0	0	0	0	0		0.0
425		System Upgrades	10/08/98	N	0	0		0	0	0	0	0		0.0
426		Pentium II	10/31/98	N	0	0		0	0	0	0	0		0.0
427		Hp Laser Jet	11/24/99	N	0	0		0	0	0	0	0		0.0
428		Mac Computer	3/29/00	N	0	0		0	0	0	0	0		0.0
429		Computer- Hal Cannon	6/22/00	N	0	0		0	0	0	0	0		0.0
430		Mac Computer- Voices Of	5/31/00	N	0	0		0	0	0	0	0		0.0
431		Computer- Kelly	10/18/00	N	0	0		0	0	0	0	0		0.0
432		Sony Pcmr500 Dat Deck	11/25/00	N	0	0		0	0	0	0	0		0.0
433		Panasonic Dat Machine	1/18/01	N	0	0		0	0	0	0	0		0.0
434		Horizontal Bottle Coolif	1/26/01	N	0	0		0	0	0	0	0		0.0
435		3 Head Cassette Deck	1/03/01	N	0	0		0	0	0	0	0		0.0
436		Dell Computer- L866R Micr	1/31/01	N	0	0		0	0	0	0	0		0.0
437		Cd Unit	5/25/01	N	0	0		0	0	0	0	0		0.0
438		Computer Card & Video In'	6/27/01	N	0	0		0	0	0	0	0		0.0
439		Systemax-Venture Compu'	6/25/02	N	0	0		0	0	0	0	0		0.0
440		Blackbaud Pos Software	6/30/02	N	0	0		0	0	0	0	0		0.0
441		Mp3 Audio Machine	10/15/03	N	0	0		0	0	0	0	0		0.0
442		5 Hon Metal Bookcases	10/28/03	N	0	0		0	0	0	0	0		0.0
443		Oak Table With Leaf	11/24/03	N	0	0		0	0	0	0	0		0.0
444		6 Oak Chairs W/Fabric	11/30/03	N	0	0		0	0	0	0	0		0.0
445		Hdvt Recorder	9/03/12	N	0	0		0	0	0	0	0		0.0
446		Dimension 2400 Series Com	12/19/03	N	0	0		0	0	0	0	0		0.0
447		10 Tablecloths/Skirt Red	1/14/04	N	0	0		0	0	0	0	0		0.0
448		Canon Powershot Lens Ad	1/23/04	N	0	0		0	0	0	0	0		0.0
449		Desktop Pc	1/23/04	N	0	0		0	0	0	0	0		0.0
450		7 Clear Display Cases	1/23/04	N	0	0		0	0	0	0	0		0.0
451		1 Display Case	1/31/04	N	0	0		0	0	0	0	0		0.0
452		2 Display Monitors 1 Dvd	10/03/04	N	0	0		0	0	0	0	0		0.0
453		Firewire Portools System	10/03/04	N	0	0		0	0	0	0	0		0.0
454		Apple 17 Studio Display Mi	3/17/04	N	0	0		0	0	0	0	0		0.0
455		Laptop Computer For Meg	3/23/04	N	0	0		0	0	0	0	0		0.0
456		Air Conditioner	3/23/04	N	0	0		0	0	0	0	0		0.0
457		Air Conditioner	5/21/04	N	0	0		0	0	0	0	0		0.0
458		Dell Dimension 4600 P4 Coi	5/25/04	N	0	0		0	0	0	0	0		0.0
459		Battery Backup Wireless	5/25/04	N	0	0		0	0	0	0	0		0.0
460		Power Mac G5 Computer	5/25/04	N	0	0		0	0	0	0	0		0.0
461		Apple Computer	5/25/04	N	0	0		0	0	0	0	0		0.0
462		19 Lcd Display Monitor	1/06/04	N	0	0		0	0	0	0	0		0.0
463		3 Still 4 Video Cameras	6/25/04	N	0	0		0	0	0	0	0		0.0
464		Filemaker Pro Office Mac	6/25/04	N	0	0		0	0	0	0	0		0.0
465		Usb Mouse	6/30/04	N	0	0		0	0	0	0	0		0.0
466		20 Apple Monitor	1/01/03	N	0	0		0	0	0	0	0		0.0
467		Website Development		N	0	0		0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset ID	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
468	Store Software-Website	1/01/03	N	0	0	0	0	0	0	0		0.0
469	Raisers Edge Software	3/31/04	N	0	0	0	0	0	0	0		0.0
470	Website Improvements	6/30/04	N	0	0	0	0	0	0	0		0.0
496	Dell Dimension 2400 Intel F	4/08/04	N	0	0	0	0	0	0	0		0.0
497	Portable Solid State Recorder	8/18/04	N	0	0	0	0	0	0	0		0.0
498	Hp Color Laser Printer	10/28/04	N	0	0	0	0	0	0	0		0.0
499	Dell 3000 Computer	1/31/05	N	0	0	0	0	0	0	0		0.0
500	Dell 3000 Computer	1/31/05	N	0	0	0	0	0	0	0		0.0
507	Dynamic Cardoid Micropho	1/31/05	N	0	0	0	0	0	0	0		0.0
508	Mac Mini 1.25Ghz Compute	1/31/05	N	0	0	0	0	0	0	0		0.0
509	Apple Computer Case	1/31/05	N	0	0	0	0	0	0	0		0.0
510	Sony Monitor Dm-X93/B	1/31/05	N	0	0	0	0	0	0	0		0.0
511	Bar Computer - Mac Mini 1.	4/30/05	N	0	0	0	0	0	0	0		0.0
512	6 Hard Drives	4/30/05	N	0	0	0	0	0	0	0		0.0
513	Bravo Pro Cd-R Duplicator/I	5/31/05	N	0	0	0	0	0	0	0		0.0
514	Leather Loveseat - Donated	6/30/05	N	0	0	0	0	0	0	0		0.0
521	Motu 896Hd Firewall Digita	7/31/05	N	0	0	0	0	0	0	0		0.0
522	Apple Powermac Sony Moni	8/29/05	N	0	0	0	0	0	0	0		0.0
523	Adobe Photoshop Cs2 Mac -	8/31/05	N	0	0	0	0	0	0	0		0.0
524	Dimension 5100 Computer 2	8/31/05	N	0	0	0	0	0	0	0		0.0
525	Dimension 5100 Computer 3	8/31/05	N	0	0	0	0	0	0	0		0.0
526	Intel Pentium D 820 2.8 Ghz	8/31/05	N	0	0	0	0	0	0	0		0.0
527	Dell Computer For Website	12/31/05	N	0	0	0	0	0	0	0		0.0
528	Boca Printer For Tickets	12/31/05	N	0	0	0	0	0	0	0		0.0
530	Ice Machine	1/18/06	N	0	0	0	0	0	0	0		0.0
531	2 Receipt Printers 1 Scanner	1/31/06	N	0	0	0	0	0	0	0		0.0
532	Projector For Theater Ceiling	1/31/06	N	0	0	0	0	0	0	0		0.0
533	4 External Hard Drives	1/31/06	N	0	0	0	0	0	0	0		0.0
534	Leather/Wood Loveseat And	9/03/06	N	0	0	0	0	0	0	0		0.0
535	Marantz Pmd 671 Recorder	4/30/06	N	0	0	0	0	0	0	0		0.0
536	Wireless Microphones	6/28/06	N	0	0	0	0	0	0	0		0.0
549	Wiegand Gallery Renovation	1/07/09	N	0	0	0	0	0	0	0		0.0
550	Mac Book Pro 15 Laptop	9/08/06	N	0	0	0	0	0	0	0		0.0
551	Dell Computer - G2Pqcb	8/30/06	N	0	0	0	0	0	0	0		0.0
552	Shelving For Basement	9/21/06	N	0	0	0	0	0	0	0		0.0
553	16 Unit Panel Lock System	7/06/12	N	0	0	0	0	0	0	0		0.0
554	Gallery Couch Chair And Er	12/16/06	N	0	0	0	0	0	0	0		0.0
555	Booth For Jukebox Area	12/01/07	N	0	0	0	0	0	0	0		0.0
556	3 Flashcard For Exhibit Gall	1/18/07	N	0	0	0	0	0	0	0		0.0
557	Receipt Printer And Scanner	1/25/07	N	0	0	0	0	0	0	0		0.0
558	Security/Fire Panel	1/31/07	N	0	0	0	0	0	0	0		0.0
559	Workstation/Straight Lineap	2/28/07	N	0	0	0	0	0	0	0		0.0
560	Show Neon Sign For Blackl	2/28/07	N	0	0	0	0	0	0	0		0.0
561	Security/Camera System	2/28/07	N	0	0	0	0	0	0	0		0.0
562	Apple Mac Book	5/24/07	N	0	0	0	0	0	0	0		0.0
563	Hv-20 Camcorder	5/31/07	N	0	0	0	0	0	0	0		0.0
564	Window A/C Unit	5/31/07	N	0	0	0	0	0	0	0		0.0
565	Wireless Handheld Inventory	5/31/07	N	0	0	0	0	0	0	0		0.0
566	2- Camera Battery & Hard D	6/26/07	N	0	0	0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset Id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Book Value	Tax Net Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)														
568	Canon Digital Camera	6/30/07	N	0	0		0	0	0	0	0	0		0.0
569	Dell 2407 Monitor	6/30/07	N	0	0		0	0	0	0	0	0		0.0
570	One File Cabinet And 2 Boo	6/30/07	N	0	0		0	0	0	0	0	0		0.0
572	Dell 2400Mp Projector	11/30/07	N	0	0		0	0	0	0	0	0		0.0
573	New Cd Racks For Gift Sho	2/20/08	N	0	0		0	0	0	0	0	0		0.0
574	Old Time Table Radio For E	2/22/08	N	0	0		0	0	0	0	0	0		0.0
575	2 Scanner Printer Combos	3/19/08	N	0	0		0	0	0	0	0	0		0.0
577	Weigand Gallery Renovation	10/30/07	N	0	0		0	0	0	0	0	0		0.0
583	2-Lacie 1 Tb Quadra Hard D	7/31/08	N	0	0		0	0	0	0	0	0		0.0
584	Minolta Digital Copier D:30	7/31/08	N	0	0		0	0	0	0	0	0		0.0
585	Wall Hanging System - Gifts	9/30/08	N	0	0		0	0	0	0	0	0		0.0
586	Store Sound System & Dvd l	10/31/08	N	0	0		0	0	0	0	0	0		0.0
587	Design Of Listening Station	1/15/09	N	0	0		0	0	0	0	0	0		0.0
588	Hp Computer W/Touch Scree	1/26/09	N	0	0		0	0	0	0	0	0		0.0
589	Design Of Listening Station	1/31/09	N	0	0		0	0	0	0	0	0		0.0
590	Pump For Cooling Tower	5/31/09	N	0	0		0	0	0	0	0	0		0.0
591	Bruce Alan Haener - Bit & S	3/31/09	N	0	0		0	0	0	0	0	0		0.0
592	Blackbaud Purchasing Modu	6/30/09	N	0	0		0	0	0	0	0	0		0.0
593	Blackbaud Payroll Module (6/30/09	N	0	0		0	0	0	0	0	0		0.0
594	Blackbaud Budget Managerr	6/30/09	N	0	0		0	0	0	0	0	0		0.0
605	Server Printer & Computers	5/09/10	N	0	0		0	0	0	0	0	0		0.0
606	MorORIZED Shades For Store	12/31/09	N	0	0		0	0	0	0	0	0		0.0
607	Solid State Video Player For	1/24/10	N	0	0		0	0	0	0	0	0		0.0
618	4 - 2Tb D@ Quadra Hard Dr	1/31/11	N	0	0		0	0	0	0	0	0		0.0
620	Beer Cooler	4/30/11	N	0	0		0	0	0	0	0	0		0.0
627	Dell Laptop For Darcy	12/21/11	N	0	0		0	0	0	0	0	0		0.0
630	Table For Store	1/31/12	N	0	0		0	0	0	0	0	0		0.0
631	Kitchen Restaurant Supply-I	1/31/12	N	0	0		0	0	0	0	0	0		0.0
632	Ced-Lighting For Gift Shop	1/31/12	N	0	0		0	0	0	0	0	0		0.0
638	Rolling Cart For Folding Tal	7/26/12	N	0	0		0	0	0	0	0	0		0.0
639	Heavy Duty Table Cart	7/31/12	N	0	0		0	0	0	0	0	0		0.0
640	(5) Professional Grade Foldi	7/24/12	N	0	0		0	0	0	0	0	0		0.0
641	(3) Dell Cp Pro Computers F	11/21/12	N	0	0		0	0	0	0	0	0		0.0
642	Samsung Monitor & Bracket	12/18/12	N	0	0		0	0	0	0	0	0		0.0
643	Drapes For G	9/01/13	N	0	0		0	0	0	0	0	0		0.0
644	Video Camera & Assessorie	12/06/13	N	0	0		0	0	0	0	0	0		0.0
650	Returned Sony Nex To Canc	9/30/13	N	0	0		0	0	0	0	0	0		0.0
651	Apple Laptop	11/30/13	N	0	0		0	0	0	0	0	0		0.0
652	Projector 012014 50% Dept	1/31/14	N	0	0		0	0	0	0	0	0		0.0
653	Projector 012014 50% Dept	1/31/14	N	0	0		0	0	0	0	0	0		0.0
654	Store Software Update	5/16/14	N	0	0		0	0	0	0	0	0		0.0
656	Dell Optiplex 9020 Ticket O	10/07/14	N	0	0		0	0	0	0	0	0		0.0
657	12 60 Rd Tables & 3 Table	8/14/10	N	0	0		0	0	0	0	0	0		0.0
658	Computer - Media Departme	10/28/14	N	0	0		0	0	0	0	0	0		0.0
659	2 Surface Pro 3 Tablets And	12/20/14	N	0	0		0	0	0	0	0	0		0.0
662	Why The Cowboy Sings Shc	1/31/10	N	0	0		0	0	0	0	0	0		0.0
664	6 Lacie Quadra Firewire Har	6/30/10	N	0	0		0	0	0	0	0	0		0.0
665	Epson Graphic Arts Scanner	6/30/10	N	0	0		0	0	0	0	0	0		0.0
666	2 Professional Dual Well Ca	6/30/10	N	0	0		0	0	0	0	0	0		0.0

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Tax Depreciation Schedule by Activity

Asset Id	Property Description	Date In Service	Used	Tax Cost	Tax Sec 179 Exp	Tax Bonus Amt	Tax Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1 (continued)												
667	Computer Tower - Vostro	8/20/10	N	0	0	0	0	0	0	0		0.0
668	Computer Tower - Optiplex	1/31/11	N	0	0	0	0	0	0	0		0.0
669	Paypal Icon Computer	1/17/12	N	0	0	0	0	0	0	0		0.0
670	Paypal Ibeypc Computer	1/17/12	N	0	0	0	0	0	0	0		0.0
671	Canon Ca24 Camcorder	11/22/15	N	0	0	0	0	0	0	0		0.0
672	32in Benq BL3200Pt Black F	1/14/16	N	0	0	0	0	0	0	0		0.0
673	Dell Ubrek 15-4460 Quad Cc	2/19/16	N	0	0	0	0	0	0	0		0.0
674	2-Dell Intel I3-4150 Comput	5/04/16	N	0	0	0	0	0	0	0		0.0
675	Lemur Printer (For Printing	7/14/15	N	0	0	0	0	0	0	0		0.0
676	Audio Equip-Mic/Mixer/Der	1/20/16	N	0	0	0	0	0	0	0		0.0
677	Minolta Bizhub C284 Copy	8/10/16	N	0	0	0	0	0	0	0		0.0
678	Cannon XA35 Video Record	12/16/16	N	0	0	0	0	0	0	0		0.0
679	Sump Pumps	3/23/17	N	0	0	0	0	0	0	0		0.0
680	Competitive Edge	5/17/17	N	0	0	0	0	0	0	0		0.0
683	6 Delonghi 4in1 AC	7/26/17	N	0	0	0	0	0	0	0		0.0
684	Webb Audio Projector	1/31/18	N	0	0	0	0	0	0	0		0.0
690	Cameras & Equipment	11/21/19	N	0	0	0	0	0	0	0		0.0
691	Lighting Controller	12/05/19	N	0	0	0	0	0	0	0		0.0
692	Lighting - Wiegand Grant	12/05/19	N	0	0	0	0	0	0	0		0.0
693	Computers and Supplies	12/19/19	N	0	0	0	0	0	0	0		0.0
698	Web Audio Projector	7/07/21	N	0	0	0	0	0	0	0		0.0
Property & Equipment												
				0	0	0	0	0	0	0		0.0
				0	0	0	0	0	0	0		0.0
Grand Total				0	0	0	0	0	0	0		0.0

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Form **990**

Tax Return History

2022

Name **Western Folklife Center, Inc.** Employer Identification Number **87-0447025**

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	267,005	408,633	638,819	989,233	710,539	
Membership dues	97,115	111,875	120,815	92,200	134,650	
Program service revenue	1,116,201	1,303,943	132,957	166,340	845,662	
Capital gain or loss	70,001	9,420	91,529	51,232	56,290	
Investment income	43,218	37,146	17,223	17,996	16,754	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	208	128	284	219	484	
Total revenue	1,593,748	1,871,145	1,001,627	1,317,220	1,764,379	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	155,745	149,307	149,263	149,131	149,160	
Other compensation	472,693	531,599	509,129	677,280	633,360	
Professional fees	196,170	296,219	174,360	179,734	198,392	
Occupancy costs						
Depreciation and depletion	117,880	123,958	128,359	129,842	127,919	
Other expenses	961,793	953,712	273,703	417,132	1,048,703	
Total expenses	1,904,281	2,054,795	1,234,814	1,553,119	2,157,534	
Excess or (Deficit)	-310,533	-183,650	-233,187	-235,899	-393,155	
Total exempt revenue	1,593,748	1,871,145	1,001,627	1,317,220	1,764,379	
Total unrelated revenue						
Total excludable revenue	1,229,628	1,350,637	241,993	235,787	919,190	
Total Assets	4,819,250	4,616,225	4,620,143	4,175,367	3,773,487	
Total Liabilities	16,727	27,136	24,588	78,335	45,450	
Net Fund Balances	4,802,523	4,589,089	4,595,555	4,097,032	3,728,037	

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