

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.**2024****Open to Public Inspection**

A For the 2024 calendar year, or tax year beginning , 2024, and ending , 20				
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization MARCH FIELD MUSEUM FOUNDATION		D Employer identification number 95-3539447	
	Doing business as		E Telephone number (951) 902-5949	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite POB 6463			
	City or town, state or province, country, and ZIP or foreign postal code MARCH AIR RESERVE BASE, CA 92518			G Gross receipts \$2,598,123.
	F Name and address of principal officer: JAMIL DADA, 22550 VAN BUREN, MARCH ARB, CA 92518			
	H(a) Is this a group return for subordinates? ☐ Yes ☒ No			
H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions.				
H(c) Group exemption number				
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: http://www.marchfield.org/				
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 1979	M State of legal domicile: CA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SUPPORT THE MUSEUM FOR EDUCATIONAL, RESTORATIVE, AND HISTORICAL PURPOSES.
	2 Check this box ☐ 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 36
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 36
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) 5 19
	6 Total number of volunteers (estimate if necessary) 6 223
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 325,114. 1,154,597.
	9 Program service revenue (Part VIII, line 2g) 714,787. 851,260.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 469. 5,482.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 418,204. 428,425.
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,458,574. 2,439,764.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)
	14 Benefits paid to or for members (Part IX, column (A), line 4)
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 584,024. 752,211.
	16a Professional fundraising fees (Part IX, column (A), line 11e)
	b Total fundraising expenses (Part IX, column (D), line 25) 23,068.
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 761,891. 819,793.
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 1,345,915. 1,572,004.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12 112,659. 867,760.
	20 Total assets (Part X, line 16) Beginning of Current Year 2,240,605. End of Year 3,159,817.
	21 Total liabilities (Part X, line 26) 177,278. 228,730.
	22 Net assets or fund balances. Subtract line 21 from line 20 2,063,327. 2,931,087.

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

JAMIL DADA, PRESIDENT

Type or print name and title

11/17/2025

Date

Paid Preparer Use Only

Preparer's name

Mary Carlson

Preparer's signature

Mary Carlson

Date

11/15/2025

Check ☒ if self-employed

PTIN

P00228037

Firm's name TUCKERS TAX SERVICE

Firm's EIN 33-0788872

Firm's address 24104 SUNNYMEAD BLVD SUITE A, MORENO VALLEY, CA 92553 Phone no. (951) 924-5421

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

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Cat. No. 11282Y

REV 09/03/25 PRO

Form **990** (2024)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

SUPPORT THE MUSEUM FOR EDUCATIONAL,
RESTORATIVE, AND HISTORICAL PURPOSES.

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 \$ 1,456,258. including grants of \$ 0.) (Revenue \$ 2,598,123.)

THE MUSEUM EXISTS TO EDUCATE PRESENT AND FUTURE GENERATIONS BY COLLECTING,
EXHIBITING, RESTORING, AND MAINTAINING ARTIFACTS AND HISTORICAL AIRCRAFT
FOR PUBLIC VIEWING. MOST YEARS OVER 100,000 VISITORS ARE SERVED ANNUALLY INCLUDING
SENIORS, VETERANS AND SCHOOL CHILDREN. THIS IS A BLUE STAR MUSEUM THAT HAS
INCREASED THE HERITAGE AIRCRAFT COLLECTION TO 110.
AS AN INTRICATE PART OF THE COMMUNITY THE MUSEUM STRIVES TO PROTECT THE PAST
AND EDUCATE THE FUTURE. OVER 200 COMMUNITY MEMBERS HAVE VOLUNTEERED
OVER 77000 HOURS DURING 2024.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,456,258.

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	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X
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	3	X
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	4	X
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	5	X
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	6	X
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	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 X	
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	9	X
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	10 X	
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	11a X	
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	11b	X
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	11c	X
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	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e X	
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	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X
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	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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	14b	X
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	15	X
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	16	X
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	17	X
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	18	X
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	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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	21	X

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? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	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? If "Yes," complete Schedule L, Part I	25a	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? If "Yes," complete Schedule L, Part I	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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	1
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	19
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	X
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	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
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 the instructions and file Form 4720, Schedule N.	15	
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	
17	Section 501(c)(21) organizations. Did the trust, or 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.	36	
1b Enter the number of voting members included on line 1a, above, who are independent	36	
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?		
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	
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	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed
- 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.
 MUSEUM OFFICE, 22550 VAN BUREN, MARCH ARB, CA 92518 (951) 902-5949

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 the 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) JAMIL DADA PRESIDENT	5.00			X				0.	0.	0.
(2) MEL GUTIERREZ VICE PRESIDENT	2.00			X				0.	0.	0.
(3) RICHARD LEMIRE SECRETARY	5.00			X				0.	0.	0.
(4) RICK TEICHERT TREASURER	2.00			X				0.	0.	0.
(5) GREGORY KUSTER DIRECTOR	40.00				X	X		20,211.	0.	0.
(6) ROBERT FIELD DIRECTOR	1.00	X						0.	0.	0.
(7) GLEN NEWMAN DIRECTOR	1.00	X						0.	0.	0.
(8) JIM ROEVER DIRECTOR	1.00	X						0.	0.	0.
(9) JARED HOOGLAND DIRECTOR	40.00				X			33,577.	0.	0.
(10) KENNETH STREAM DIRECTOR	2.00	X						0.	0.	0.
(11)										
(12)										
(13)										
(14)										

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			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								53,788.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								53,788.	0.	0.

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

	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		

Part VIII Statement of RevenueCheck 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	27,640.				
	c	Fundraising events	1c	12,917.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,114,040.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 1,000.				
	h	Total. Add lines 1a-1f		1,154,597.				
	Program Service Revenue	2a	MUSEUM ADMISSIONS	Business Code 712110	521,085.	521,085.	0.	0.
b		MUSEUM TOURS/TRAM	712110	79,621.	79,621.	0.	0.	
c		EVENT CONTRACTS	712110	250,554.	250,554.	0.	0.	
d								
e								
f		All other program service revenue . .						
g		Total. Add lines 2a-2f		851,260.				
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts)		5,482.	5,482.	0.	0.
		4	Income from investment of tax-exempt bond proceeds					
	5	Royalties						
	6a	Gross rents	(i) Real 276,991.					
	b	Less: rental expenses	6b					
	c	Rental income or (loss)	6c	276,991.				
	d	Net rental income or (loss)		276,991.	276,991.	0.	0.	
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	b	Less: cost or other basis and sales expenses	7b					
	c	Gain or (loss)	7c					
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ 12,917. 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	309,793.					
b	Less: cost of goods sold	10b	158,359.					
c	Net income or (loss) from sales of inventory		151,434.	151,434.	0.	0.		
Miscellaneous Revenue	11a		Business Code					
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
	12	Total revenue. See instructions		2,439,764.	1,285,167.	0.	0.	

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	53,787.	29,583.	16,136.	8,068.
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	578,776.	561,376.	5,800.	11,600.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,242.	3,542.	700.	0.
9	Other employee benefits	59,752.	53,152.	6,000.	600.
10	Payroll taxes	55,654.	47,254.	5,600.	2,800.
11	Fees for services (nonemployees):				
a	Management				
b	Legal	17,527.	17,302.	225.	0.
c	Accounting	7,686.	1,500.	6,186.	0.
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.)				
12	Advertising and promotion	28,992.	28,992.	0.	0.
13	Office expenses	62,936.	56,636.	6,300.	0.
14	Information technology	16,092.	16,092.	0.	0.
15	Royalties				
16	Occupancy	306,133.	296,988.	9,145.	0.
17	Travel	1,246.	1,246.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	112.	0.	112.	0.
20	Interest	4,349.	3,915.	434.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	105,588.	104,677.	911.	0.
23	Insurance	29,028.	27,585.	1,443.	0.
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	VOLUNTEER SUPPORT	9,619.	9,619.	0.	0.
b	MEMBERSHIP EXPENSES	3,058.	3,058.	0.	0.
c	COLLECTIONS & EXHIBIT COSTS	223,727.	190,041.	33,686.	0.
d	TOURS/TILES EXPENSES	3,700.	3,700.	0.	0.
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,572,004.	1,456,258.	92,678.	23,068.
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck 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	504.	1	1,550.
	2 Savings and temporary cash investments	899,224.	2	1,753,859.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	708.	4	708.
	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	75,415.	8	82,705.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,126,350.		
	b Less: accumulated depreciation	10b 1,805,355.	1,264,754.	10c 1,320,995.
	11 Investments—publicly traded securities		11	
	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)	2,240,605.	16	3,159,817.	
Liabilities	17 Accounts payable and accrued expenses	785.	17	41,628.
	18 Grants payable		18	
	19 Deferred revenue		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	13,284.	24	13,284.
	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	163,209.	25	173,818.
	26 Total liabilities. Add lines 17 through 25	177,278.	26	228,730.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,791,627.	27	1,791,385.
	28 Net assets with donor restrictions	271,700.	28	1,139,702.
	Organizations that do not follow FASB ASC 958, check here ☐ 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	2,063,327.	32	2,931,087.
33 Total liabilities and net assets/fund balances	2,240,605.	33	3,159,817.	

Part XI Reconciliation of Net AssetsCheck 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	2,439,764.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,572,004.
3	Revenue less expenses. Subtract line 2 from line 1	3	867,760.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,063,327.
5	Net unrealized gains (losses) on investments	5	
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	2,931,087.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
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		X
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		X
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.	X	
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?		X
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 .		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

MARCH FIELD MUSEUM FOUNDATION

Employer identification number

95-3539447

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 $\frac{1}{3}$ % 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 $\frac{1}{3}$ % 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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
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						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2024. 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 ☐		
b 33 1/3% support test—2023. 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 ☐		
17a 10%-facts-and-circumstances test—2024. 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 ☐		
b 10%-facts-and-circumstances test—2023. 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 ☐		
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 ☐		

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	143,102.	252,134.	514,272.	163,719.	1,141,680.	2,214,907.
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	403,484.	923,527.	252,458.	783,959.	830,878.	3,194,306.
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	546,586.	1,175,661.	766,730.	947,678.	1,972,558.	5,409,213.
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.)						5,409,213.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6	546,586.	1,175,661.	766,730.	947,678.	1,972,558.	5,409,213.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	427.	257.	490.	469.	5,482.	7,125.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	427.	257.	490.	469.	5,482.	7,125.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
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.)	547,013.	1,175,918.	767,220.	948,147.	1,978,040.	5,416,338.
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 2024 (line 8, column (f), divided by line 13, column (f))	15	99.87 %
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	99.95 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	0.13 %
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	0.05 %

- 19a 33⅓% support tests—2024.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒
- b 33⅓% support tests—2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, 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 of 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
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 .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
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.		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
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).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
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.		
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.			
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 (<i>explain in detail in Part VI</i>):		
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			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).		

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 2024 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-2024

(iii)

Distributable
Amount for 2024

1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.		
7	Excess distributions carryover to 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

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.)

Lined area for supplemental information.

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

MARCH FIELD MUSEUM FOUNDATION

Employer identification number

95-3539447

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$ 69,750.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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 **d** ☐ Loan or exchange program
- b** ☐ Scholarly research **e** ☐ Other _____
- c** ☒ Preservation for future generations
- 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 | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 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 in Part XIII ☐

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	22,163.	22,163.	22,163.	22,163.	22,163.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	22,163.	22,163.	22,163.	22,163.	22,163.

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

- a** Board designated or quasi-endowment _____ %
- b** Permanent endowment _____ %
- c** Term endowment _____ %

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:

- (i)** Unrelated organizations? ☒ Yes ☐ No
- (ii)** Related organizations? ☐ Yes ☒ No

	Yes	No
3a(i)	☒	☐
3a(ii)	☐	☒
3b	☐	☐

- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

- 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	0.			0.
b Buildings		1,526,283.	533,428.	992,855.
c Leasehold improvements		1,103,983.	942,694.	161,289.
d Equipment		496,084.	329,233.	166,851.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,320,995.

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, line 12, col. (B))		

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, line 13, col. (B))		

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, line 15, col. (B))	

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) PAYROLL TAXES PAYABLE	32,475.
(3) SALES TAX PAYABLE	1,006.
(4) VACATION PAYABLE	1,608.
(5) ACCRUED PAYROLL	0.
(6) EIDL	138,729.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	173,818.

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
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	
3	Subtract line 2e from line 1		3	
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	

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	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	
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	

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.

Pt III, Line 4: THE ORGANIZATION IS AN AIR MUSEUM THAT HOUSES HISTORICAL AND
 MILITARY AIRCRAFT, MEMORABILIA, AND ARTIFACTS. THE PURPOSE OF THE ORGANIZATION
 IS EDUCATIONAL AND HISTORICAL - THE MUSEUM HAS COLLECTIONS AVAILABLE FOR SCHOOL
 AND OTHER GROUPS, AS WELL AS THE GENERAL PUBLIC TO VIEW FOR THESE PURPOSES.

Pt V, Line 4: AT THIS TIME, THE BOARD IS KEEPING THE ENDOWMENT FUNDS IN RESERVE.

Part XIII Supplemental Information (continued)[illegible]

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

MARCH FIELD MUSEUM FOUNDATION

Employer identification number

95-3539447

Pt VI, Line 11b: THE RETURN IS REVIEWED BY THE TREASURER AND IS MADE AVAILABLE
TO THE EXECUTIVE COMMITTEE AFTER FILING AND UPON REQUEST.

Pt VI, Line 12c: THE BOARD REGULARLY QUESTIONS POTENTIAL CONFLICTS WHEN DECISIONS
ARE MADE.

Pt VI, Line 15a: THE PERSONNEL AND THE EXECUTIVE COMMITTEES REVIEW, APPROVE,
DETERMINE, AND SUBSTANTIATE THE COMPENSATION OF THE EXECUTIVE DIRECTOR.

Pt VI, Line 15b: THE PERSONNEL AND THE EXECUTIVE COMMITTEES REVIEW, APPROVE,
DETERMINE, AND SUBSTANTIATE THE COMPENSATION OF ANY OTHER KEY EMPLOYEES, IF ANY.

Pt VI, Line 19: ALL OF THESE DOCUMENTS ARE AVAILABLE UPON REQUEST.

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

OMB No. 1545-0047

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I — Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions.	Taxpayer identification number (TIN)
	MARCH FIELD MUSEUM FOUNDATION	95-3539447
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	POB 6463	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	MARCH AIR RESERVE BASE CA 92518	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
 Plan Number _____
 Plan Year Ending (MM/DD/YYYY) _____

Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of MUSEUM OFFICE

Telephone No. (951) 902-5949 Fax No. _____

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____

If this is for the whole group, check this box ☐

If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for . . . ☐

1 I request an automatic 6-month extension of time until Nov 15, 20 25, to file the **exempt organization return** for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 24 or

☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason:

☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Federal Depreciation Options

► Keep for your records

2024

Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Employer Identification No.

95-3539447

MACRS Convention

☒ Compute convention (result shown below)

When 'Compute convention' is checked, the program determines which convention applies to MACRS personal property assets placed in service in 2024, and checks the appropriate box below.

The program uses the 'Half-year convention' unless the 'Mid-quarter convention' box is checked.

1 ☒ Half-year convention

2 ☐ Mid-quarter convention

MACRS Computation

Use IRS tables for all MACRS property placed in service this year? ☐ Yes ☒ No
 Treat all MACRS assets for this activity as qualified Indian reservation property? ☐ Yes ☒ No
 Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property? . . ☐ Reg ☐ Ext ☒ No
 Treat all assets acquired after May 4, 2007 as
 qualified Kansas Disaster Zone property? ☐ Yes ☐ No
 Was this business located in a Qualified Disaster Area? ☐ Yes ☐ No

Form 990-T Section 179 Information

1	Taxable income computed without the Section 179 or contribution deduction . .	1	
2	Contribution deduction for purposes of Section 179 limitation	2	
3	Taxable income computed for the Section 179 limitation	3	
4	Elect to treat Qualified Real Property as "Section 179 Property"	4	☐ Yes ☒ No
5 a	Calculated "Total cost of Section 179 property placed in service"	5 a	
b	Additions or subtractions to calculated value	b	
6	Section 179 carryover from 2023 to 2024	6	

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue ServiceAttach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.2024
Attachment
Sequence No. 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
MARCH FIELD MUSEUM FOUNDATION	Form 990 / Form 990EZ	95-3539447

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

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

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	91,514.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		87,750.	7.0 yrs	HY	200 DB	12,535.
d 10-year property						
e 15-year property		44,489.	15.0 yrs	HY	S/L	1,483.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	11/24	17,415.	39 yrs.	MM	S/L	56.
				MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	105,588.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562

Depreciation and Amortization Report

Tax Year 2024

2024

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Page 1 of 7

Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

QuickZoom here to enter assets

QuickZoom here to set MACRS convention for assets acquired in 2024

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
EQ A/C 2024		07/09/24	33,829		100.00			33,829	5.00SL/HY			1,128
C7 CARIBOU		07/11/24	69,750		100.00			69,750	7.00 200DB/HY			9,964
LH CONF RM UPGRADE		08/01/24	10,660		100.00			10,660	5.00SL/HY			355
HANGER 3 ENGINEERING		11/02/24	17,415		100.00			17,415	39.00SL/MM			56
EQ BOOMLIFT (2024)		12/12/24	18,000		100.00			18,000	7.00 200DB/HY			2,571
SUBTOTAL CURRENT YEAR			149,654	0		0	0	149,654			0	14,074
EQ SAW		01/01/85	435		100.00			435	5.00 PRE/NA		435	0
EQ WISHING WELL		01/01/86	671		100.00			671	5.00 PRE/NA		671	0
EQ SAW		01/01/86	463		100.00			463	5.00 PRE/NA		463	0
EQ TWO SECTION LECTERN		03/06/95	765		100.00			765	7.00 200DB/HY		765	0
EQ BAND SAW DONATED		01/16/97	500		100.00			500	7.00 200DB/HY		500	0
LH IMPROVEMENT		01/20/97	1,807		100.00			1,807	7.00 200DB/HY		1,807	0
LH GAS LINE		02/14/97	650		100.00			650	7.00 200DB/HY		650	0
LH MASONRY WORK		02/14/97	16,441		100.00			16,441	7.00 200DB/HY		16,441	0
EQ REFRIGERATOR		02/20/97	2,020		100.00			2,020	7.00 200DB/HY		2,020	0
LH BLOCK WALL DONATED		02/20/97	1,800		100.00			1,800	7.00 200DB/HY		1,800	0
LH DRAIN DONATED		03/20/97	900		100.00			900	7.00 200DB/HY		900	0
LH COURTYARD IMPRV		04/07/97	20,800		100.00			20,800	7.00 200DB/HY		20,800	0
LH FIXTURES		08/21/97	1,995		100.00			1,995	7.00 200DB/HY		1,995	0
EQ - HIGH LIFT		01/15/98	7,004		100.00			7,004	7.00 200DB/HY		7,004	0
EQ - AIR COMPRESSOR		01/27/98	548		100.00			548	7.00 200DB/HY		548	0
LH SIDEWALK/CYARD PROJECT		02/06/98	16,338		100.00			16,338	7.00 200DB/HY		16,338	0
LH VISITORS DESK		02/25/98	5,413		100.00			5,413	7.00 200DB/HY		5,413	0
COURTYARD DRAIN		03/11/98	90		100.00			90	7.00 200DB/HY		90	0
LH SIGN		05/07/98	259		100.00			259	7.00 200DB/HY		259	0
LH BALLPARK LIGHTING		05/11/98	7,094		100.00			7,094	7.00 200DB/HY		7,094	0
LH DOOLITTLE BUST		05/26/98	2,300		100.00			2,300	7.00 200DB/HY		2,300	0
LH PIPELINE PROJECT		05/31/98	1,595		100.00			1,595	7.00 200DB/HY		1,595	0
LH WALL AT ENTRANCE		06/08/98	3,276		100.00			3,276	7.00 200DB/HY		3,276	0
EQ - BIG SCREEN TV		06/10/98	2,153		100.00			2,153	7.00 200DB/HY		2,153	0
LH PHONE CONDUIT		06/23/98	986		100.00			986	7.00 200DB/HY		986	0
LH PHONE LINE UPGRADE		06/30/98	286		100.00			286	7.00 200DB/HY		286	0
LH WALL CONSTRUCTION		06/30/98	14,007		100.00			14,007	7.00 200DB/HY		14,007	0
LH GIFT SHOP REMODEL		06/30/98	8,006		100.00			8,006	7.00 200DB/HY		8,006	0
EQ - WELDER		07/16/98	328		100.00			328	7.00 200DB/HY		328	0

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS

Name as Shown on Return		Identifying Number
MARCH FIELD MUSEUM FOUNDATION		95-3539447

QuickZoom here to enter assets
QuickZoom here to set MACRS convention for assets acquired in 2024.

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
LH PAVEMENT PROJECT		07/24/98	5,000		100.00			5,000	200DB/HY	200DB/HY	5,000	0
LH GIFT SHOP DOOR		07/31/98	90		100.00			90	200DB/HY	200DB/HY	90	0
LH PHONE LINES REPLCMT		08/06/98	2,832		100.00			2,832	200DB/HY	200DB/HY	2,832	0
LH FLIGHTLINE FENCE		09/16/98	1,920		100.00			1,920	200DB/HY	200DB/HY	1,920	0
EQ - BIG TV PROTECTIVE SCREEN		09/21/98	199		100.00			199	200DB/HY	200DB/HY	199	0
LH REMODEL MASTER PLANS		10/15/98	3,703		100.00			3,703	200DB/HY	200DB/HY	3,703	0
LH ROCK PROJECT		12/17/98	65		100.00			65	200DB/HY	200DB/HY	65	0
EQ - DRILL PRESS DONATED		12/31/98	200		100.00			200	200DB/HY	200DB/HY	200	0
EQ - FORD 545 TRACTOR DONATED		12/31/98	13,500		100.00			13,500	200DB/HY	200DB/HY	13,500	0
LH ROCK MOUNT		01/07/99	86		100.00			86	200DB/HY	200DB/HY	86	0
LH DOOLITTLE PLAQUE		03/18/99	1,500		100.00			1,500	200DB/HY	200DB/HY	1,500	0
LH HANGAR DOOR REPAIRS		03/29/99	2,571		100.00			2,571	200DB/HY	200DB/HY	2,571	0
LH MISSILE PLAQUE MONUMENT		04/08/99	20,006		100.00			20,006	200DB/HY	200DB/HY	20,006	0
EQ GRINDER		05/24/99	65		100.00			65	200DB/HY	200DB/HY	65	0
LH CEILING FAN/POWER LINE		06/11/99	302		100.00			302	200DB/HY	200DB/HY	302	0
LH 15TH WALL SLEEVE ANCHOR		06/28/99	136		100.00			136	200DB/HY	200DB/HY	136	0
LH BATHROOMS REMODEL		07/23/99	17,296		100.00			17,296	200DB/HY	200DB/HY	17,296	0
LH BASE MOUNT		07/27/99	438		100.00			438	200DB/HY	200DB/HY	438	0
LH IRON GATE		08/13/99	850		100.00			850	200DB/HY	200DB/HY	850	0
LH PALM TREES		09/16/99	4,008		100.00			4,008	200DB/HY	200DB/HY	4,008	0
LH C-141 FENCE		11/02/99	5,913		100.00			5,913	200DB/HY	200DB/HY	5,913	0
EQ AIR COMPRESSOR		11/15/99	1,961		100.00			1,961	200DB/HY	200DB/HY	1,961	0
LH 8" WATER MAIN		12/03/99	2,000		100.00			2,000	200DB/HY	200DB/HY	2,000	0
LH FENCE		12/28/99	143		100.00			143	200DB/HY	200DB/HY	143	0
LHWD WAR DOG MEMORIAL		02/11/00	2,143		100.00			2,143	200SL/HY	200SL/HY	2,143	0
LHHW HERITAGE WALL		04/04/00	7,656		100.00			7,656	200DB/HY	200DB/HY	7,656	0
EQ BAND SAW		05/17/00	4,980		100.00			4,980	200DB/HY	200DB/HY	4,980	0
EQ GOLF CART		06/01/00	1,500		100.00			1,500	200DB/HY	200DB/HY	1,500	0
EQ HOT DOG COOKER		06/01/00	448		100.00			448	200DB/HY	200DB/HY	448	0
LHRH RESTORATION HANGAR		07/06/00	226,542		100.00			226,542	ALT/MM	ALT/MM	137,870	5,361
EQ AIR COMPRESSOR		07/21/00	3,432		100.00			3,432	200DB/HY	200DB/HY	3,432	0
LHAS AIRCRAFT SIGNS		08/25/00	6,818		100.00			6,818	200DB/HY	200DB/HY	6,818	0
EQ GUN CLEANER		09/12/00	700		100.00			700	200DB/HY	200DB/HY	700	0
LH WORLEY BENCHES		11/07/00	1,076		100.00			1,076	200DB/HY	200DB/HY	1,076	0
LH SLAT WALL - GIFT SHOP		12/19/00	736		100.00			736	200DB/HY	200DB/HY	736	0
EQ TABLES		12/31/00	3,815		100.00			3,815	200DB/HY	200DB/HY	3,815	0
EQ TABLE SET DONATED		01/05/01	1,000		100.00			1,000	200DB/HY	200DB/HY	1,000	0

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Depreciation and Amortization Report

Tax Year 2024

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

QuickZoom here to enter assets

QuickZoom here to set MACRS convention for assets acquired in 2024

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
LH ELECTRIC POWER		01/30/01	950		100.00			9507.00	200DB/HY		950	0
EQ DISPLAY RACKS		03/20/01	1,319		100.00			1,3197.00	200DB/HY		1,319	0
EQ COLLECTIONS C		05/30/01	1,689		100.00			1,6897.00	200DB/HY		1,689	0
LH WATER FOUNTAIN		06/19/01	2,151		100.00			2,1517.00	200DB/HY		2,151	0
LH POLE FOR SOUND SYSTEM		06/30/01	1,200		100.00			1,2007.00	200DB/HY		1,200	0
LHRH MEZZANIN - RESTOR. HANGAR		06/30/01	21,684		100.00			21,68440.00	ALT/MM		12,614	520
LH EXTERIOR LIGHT FOR PKG		08/22/01	7,350		100.00			7,3507.00	200DB/HY		7,350	0
EQ LOCKHHED TR 2		09/07/01	667		100.00			6677.00	200DB/HY		667	0
EQ 2 USED VERT BAND SAWS		09/10/01	2,580		100.00			2,5807.00	200DB/HY		2,580	0
LHFE IMPROVEMENTS		10/18/01	9,325		100.00			9,3257.00	200DB/HY		9,325	0
EQ MILL PANCHE ENT		01/01/02	600		100.00			6007.00	200DB/HY		600	0
LH PATIO HEATERS (3)		01/01/02	1,050		100.00			1,0507.00	200DB/HY		1,050	0
EQ TILDEN COIL TOOL TRAILER		01/01/02	1,500		100.00			1,5007.00	200DB/HY		1,500	0
EQ SOUND SYSTEM COURTYARD		01/01/02	5,000		100.00			5,0007.00	200DB/HY		5,000	0
CP TOWERS 3		01/29/02	1,201		100.00			1,2015.00	200DB/HY		1,201	0
LH AUTOMATIC DOORS & 6 EXITS		01/31/02	24,440		100.00			24,44015.00	SL/HY		24,440	0
EQ TREE TOOL & DIE MACHINE		03/01/02	1,200		100.00			1,2007.00	200DB/HY		1,200	0
EQ LATHE REGAL		03/01/02	1,300		100.00			1,3007.00	200DB/HY		1,300	0
LH PALM TREES		03/12/02	1,590		100.00			1,5907.00	SL/HY		1,590	0
LHFE IMPROVEMENTS		04/15/02	3,774		100.00			3,7747.00	SL/HY		3,774	0
EQ LARGE BREAK		04/17/02	300		100.00			3007.00	SL/HY		300	0
EQ SMALL BREAK DEXTO		04/17/02	150		100.00			1507.00	SL/HY		150	0
EQ GENERATOR DIESEL		04/17/02	2,000		100.00			2,0007.00	SL/HY		2,000	0
EQ HUCK RIVITER		04/17/02	500		100.00			5007.00	SL/HY		500	0
EQ FLOOR CRANE		04/17/02	300		100.00			3007.00	SL/HY		300	0
EQ AIR COMP MC2A		04/17/02	200		100.00			2007.00	SL/HY		200	0
EQ LIGHT ALL CART		04/17/02	1,000		100.00			1,0007.00	SL/HY		1,000	0
EQ DRILL PRESS		04/17/02	100		100.00			1007.00	SL/HY		100	0
EQ PRESSURE WASHER/TRAILER		04/17/02	3,500		100.00			3,5007.00	SL/HY		3,500	0
EQ AIR COMP IR		04/17/02	200		100.00			2007.00	SL/HY		200	0
EQ AIR COMP		04/17/02	300		100.00			3007.00	SL/HY		300	0
EQ DISC SANDER DELTA		04/17/02	100		100.00			1007.00	SL/HY		100	0
EQ FORKLIFT 10K		04/17/02	5,000		100.00			5,0007.00	SL/HY		5,000	0
EQ HORIZ BAND SAW		04/17/02	500		100.00			5007.00	SL/HY		500	0
EQ TOWER 7		05/07/02	906		100.00			9067.00	SL/HY		906	0
LH RESTROOM DOORS		05/07/02	1,285		100.00			1,2857.00	SL/HY		1,285	0
EQ CHAIRS & RACKS		05/21/02	3,490		100.00			3,4907.00	SL/HY		3,490	0

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Depreciation and Amortization Report

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

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QuickZoom here to enter assets. ►

QuickZoom here to set MACRS convention for assets acquired in 2024. ►

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
EQ SLIP ROLL		06/18/02	853		100.00			8537.00	SL/HY		853	0
LH TENT		07/19/02	1,340		100.00			1,3407.00	SL/HY		1,340	0
LH GRANITE PLAQUE RESTORATION		07/30/02	1,185		100.00			1,1857.00	SL/HY		1,185	0
EQ TRAM		07/31/02	11,292		100.00			11,2927.00	SL/HY		11,292	0
EQ EZ UP 3 W/SIDEWALLS		08/15/02	668		100.00			6687.00	SL/HY		668	0
LH IMPROVEMENTS		10/08/02	1,669		100.00			1,6697.00	SL/HY		1,669	0
LH UPS COD-PHONE SYSTEM		10/21/02	7,598		100.00			7,5987.00	SL/HY		7,598	0
EQ HI LIFT ENGINE		03/18/03	2,500		100.00			2,5007.00	SL/HY		2,500	0
EQ TRAILER FOR TRAM		07/08/03	1,700		100.00			1,7007.00	SL/HY		1,700	0
SW WINDOWS & OFFICE XP		08/12/03	2,101		100.00			2,1015.00	SL/HY		2,101	0
LHAS AIRCRAFT SIGNS		09/16/03	3,265		100.00			3,2657.00	SL/HY		3,265	0
EQ FRANKLIN DISPLAY		09/30/03	1,625		100.00			1,6257.00	SL/HY		1,625	0
EQ POSTER DISPLAY		11/10/03	794		100.00			7947.00	SL/HY		794	0
EQ PORTABLE BARS		12/02/03	1,297		100.00			1,2977.00	SL/HY		1,297	0
LHAS AIRCRAFT SIGNS		03/19/04	3,265		100.00			3,2657.00	SL/HY		3,265	0
EQ TRAILER		03/30/04	250		100.00			2507.00	SL/HY		250	0
LH O/S ELECTRIC OUTLET		06/07/04	1,853		100.00			1,8537.00	SL/HY		1,853	0
LH CEMENT PAD		06/10/04	49,946		100.00			49,9467.00	SL/HY		49,946	0
EQ PRESSURE WASHER		08/23/04	485		100.00			4857.00	SL/HY		485	0
EQ - PANEL SAW		02/23/05	1,149		100.00			1,1497.00	SL/HY		1,149	0
CP TOUCH SCREEN MONITOR		04/23/05	524		100.00			5245.00	SL/HY		524	0
CP COMPUTER TOWER 15		04/23/05	431		100.00			4315.00	SL/HY		431	0
CP COMPUTER TOWER 8		05/06/05	237		100.00			2375.00	SL/HY		237	0
EQ DUST COLLECTOR FOR PANEL		07/11/05	366		100.00			3667.00	SL/HY		366	0
EQ ROTARY HAND PUMP X 2		07/11/05	249		100.00			2497.00	SL/HY		249	0
LH BENCH		08/02/05	1,147		100.00			1,1477.00	SL/HY		1,147	0
LH CAMERA SYSTEM		09/08/05	8,500		100.00			8,5005.00	SL/HY		8,500	0
LH O/S EXHIBIT SIDEWALK		12/31/05	101,000		100.00			101,00025.00	SL/HY		74,182	4,126
CP LAPTOP FOR DIRECTOR		12/31/05	1,002		100.00			1,0025.00	SL/HY		1,002	0
CP COMPUTERS (2)		12/31/05	1,618		100.00			1,6185.00	SL/HY		1,618	0
VEH 1991 CHEVY TRUCK		12/31/05	4,500		100.00			4,5005.00	SL/HY		4,500	0
EQ TV DVD PLAYER		12/31/05	196		100.00			1967.00	SL/HY		196	0
EQ CHAINSAW		12/31/05	50		100.00			507.00	SL/HY		50	0
LHWL - WATERLINE		12/31/05	346,233		100.00			346,23320.00	SL/HY		319,030	18,135
EQ SCISSOR LIFT DONATED		01/23/06	3,500		100.00			3,5007.00	SL/HY		3,500	0
LH - RESTORATION FENCE		01/26/06	1,500		100.00			1,50015.00	SL/HY		1,500	0
EQ SAW		01/31/06	325		100.00			3257.00	SL/HY		325	0

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Depreciation and Amortization Report

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

QuickZoom here to enter assets.

QuickZoom here to set MACRS convention for assets acquired in 2024.

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
EQ LINCOLN WELDER DONATED		02/03/06	400		100.00			4007.00	SL/HY		400	0
LH - SIDEWALK LANDSCAPING DONATED		02/11/06	11,000		100.00			11,00015.00	SL/HY		11,000	0
EQ GLASS FRONT CAN REFRIG		02/14/06	676		100.00			6767.00	SL/HY		676	0
EQ GLASS FRONT WINE REFRIG		02/14/06	215		100.00			2157.00	SL/HY		215	0
EQ GOLF CART #U14646 DONATED?		03/21/06	2,000		100.00			2,0007.00	SL/HY		2,000	0
EQ GOLF CART #U13760 DONATED?		03/21/06	2,000		100.00			2,0007.00	SL/HY		2,000	0
EQ 80 CHAIRS		03/23/06	799		100.00			7997.00	SL/HY		799	0
EQ DOG TAG MACHINE		04/04/06	7,400		100.00			7,40010.00	SL/HY		7,400	0
EQ SWAMP COOLER (C-141)		06/27/06	585		100.00			58510.00	SL/HY		585	0
VEH DEUCE TRUCK		07/12/06	2,500		100.00			2,5005.00	SL/HY		2,500	0
VEH COMMERCIAL VAN		07/17/06	20,000		100.00			20,0005.00	SL/HY		20,000	0
EQ TRACTOR		09/25/06	2,000		100.00			2,00710.00	SL/HY		2,007	0
EQ FURNITURE ONLINE		03/20/07	1,129		100.00			1,1297.00	SL/HY		1,129	0
EQ - LOWES ?		03/27/07	534		100.00			5347.00	SL/HY		534	0
EQ CHAIRS		05/08/07	679		100.00			6795.00	SL/HY		679	0
LHPL - PARKING LOT -DONATED		05/31/07	16,000		100.00			16,00020.00	SL/HY		13,200	800
EQ SOUND SYSTEM		10/25/07	6,134		100.00			6,1345.00	SL/HY		6,134	0
COMPUTER FRONT DESK		10/01/09	662		100.00			6625.00	200DB/HY		662	0
EQ - 40 60" ROUND TABLES		07/29/10	1,523		100.00			1,5237.00	200DB/MQ		1,523	0
EQ - 300 CHAIRS/WHITE		09/30/10	7,345		100.00			7,3457.00	200DB/MQ		7,345	0
LHDFC - DFC MONUMENT		10/01/10	38,124		100.00			38,12415.00	150DB/MQ		33,902	2,252
EQ - LIGHTS/BLDG 1		10/31/10	2,042		100.00			2,0427.00	200DB/MQ		2,042	0
EQ - SIGNS - 2 4X8		10/31/10	923		100.00			9237.00	200DB/MQ		923	0
EQ - CHAIR CARTS (4)		01/04/11	469		100.00			4697.00	200DB/HY		469	0
EQ - MIRRORS		05/03/11	490		100.00			4907.00	200DB/HY		490	0
EQ - SIGNS		07/28/11	665		100.00			6657.00	200DB/HY		665	0
EQ - 8X6 ROLLING DISPLAY WALLS		08/03/11	1,650		100.00			1,6507.00	200DB/HY		1,650	0
LH LAND - WHEEL STOPS, AND SIGNS, BURNING SIGN		08/18/11	3,610		100.00			3,61015.00	150DB/HY		3,077	213
EQ - ALARM SYSTEM		08/30/11	4,758		100.00			4,7587.00	200DB/HY		4,758	0
LH HERITAGE/EDUC HANGAR 2		08/31/11	1,056,005		100.00			1,056,00539.00	SL/MM		335,078	27,077
EQ - PROJECTOR/MONITOR		10/05/11	628		100.00			6287.00	200DB/HY		628	0
LH - H2 SIDEWALK		10/27/11	1,000		100.00			1,00015.00	150DB/HY		852	59
LH - H2 - PANIC DOOR EQUIP		10/27/11	709		100.00			70939.00	SL/MM		220	18
EQ - CANOPY E2 UP		03/19/12	1,214		100.00			1,2147.00	200DB/HY		1,214	0
EQ - HP DESKTOP		05/17/12	652		100.00			6525.00	200DB/HY		652	0
H2 FURN - COUNTERS		06/26/12	1,500		100.00			1,5007.00	200DB/HY		1,500	0
EQ - STANCHIONS		08/31/12	2,748		100.00			2,7487.00	200DB/HY		2,748	0

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Form 4562

Depreciation and Amortization Report

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

QuickZoom here to enter assets

QuickZoom here to set MACRS convention for assets acquired in 2024

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
EQ - EXHIBIT HALL TV		09/11/12	598		100.00			5987.00	200DB/HY		598	0
LH - SPACE RM GLASS DOORS		01/10/13	2,931		100.00			2,93139.00	SL/MM		822	75
EQ - PLANETARIUM DOME		08/26/13	31,994		100.00			31,9947.00	200DB/MQ		31,994	0
EQ - AIR COMPRESSOR		09/16/13	2,652		100.00			2,6527.00	200DB/MQ		2,652	0
EQ - FLAT SCREEN TVS - 2		09/17/13	1,288		100.00			1,2887.00	200DB/MQ		1,288	0
LH - ADA SIDEWALKS		10/31/13	102,950		100.00			102,95015.00	150DB/MQ		73,314	6,079
EQ - SECURITY CAMERAS		12/21/13	726		100.00			7267.00	200DB/MQ		726	0
EQ - ID BADGE MACHINE		01/30/14	1,760		100.00			1,7607.00	200DB/MQ		1,760	0
H2 - GLASS DOORS		01/31/14	1,772		100.00			1,77239.00	SL/MM		451	45
EQ - EV - DANCE FLOOR		02/25/14	540		100.00			5407.00	200DB/MQ		540	0
EQ - TV/DVD PLAYER		04/09/14	707		100.00			7077.00	200DB/MQ		707	0
EQ - DELL COMPUTER		05/21/14	773		100.00			7735.00	200DB/MQ		773	0
B52 - CONCRETE FOOTING/PERMITS		09/04/14	6,547		100.00			6,54715.00	150DB/MQ		4,373	386
EQ - TOOLS - PRESSURE WASHER 479		12/02/14	7,109		100.00			7,1097.00	200DB/MQ		7,109	0
EQ - DELL 3000 DESKTOP		12/03/14	642		100.00			6425.00	200DB/MQ		642	0
EQ - BOOKSHELVES		12/03/14	1,166		100.00			1,1667.00	200DB/MQ		1,166	0
EQ - TOOLS - FLATBED TRAILER		12/04/14	1,620		100.00			1,6207.00	200DB/MQ		1,620	0
SOUNDTURE SYSTEM - SPEAKERS, AMPS		03/08/15	3,371		100.00			3,3717.00	200DB/HY		3,371	0
ARCHWAY LIGHTING TRUSS SYSTEM		04/21/15	784		100.00			7847.00	200DB/HY		784	0
POS SOFTWARE		05/09/15	1,143		100.00			1,1433.00	SL/NA		1,143	0
POS SYSTEM		05/13/15	1,271		100.00			1,2715.00	200DB/HY		1,271	0
SPEAKER SYSTEM		09/16/15	1,795		100.00			1,7957.00	200DB/HY		1,795	0
SPECO AMPLIFIER & SPEAKER		11/15/15	1,958		100.00			1,9587.00	200DB/HY		1,958	0
EQ-SCISSOR LIFT		04/21/16	2,160		100.00			2,1607.00	200DB/HY		2,160	0
LHI-SIDEWALKS		08/02/16	114,430		100.00			114,43039.00	SL/MM		21,638	2,934
EQ REACHLIFT		09/27/16	17,712		100.00			17,7127.00	200DB/HY		17,712	0
EQ PARKING LOT LIGHTS		10/18/16	4,947		100.00			4,94715.00	150DB/HY		2,756	292
MODULAR BLDG		02/16/21	8,000		100.00			8,00039.00	SL/MM		589	205
2021 MOTO ELECTRIC TRAM		06/10/21	26,932		100.00			26,9327.00	200DB/HY		15,154	3,365
TRAM A/C UNIT/BATTERIES		06/15/21	10,770		100.00			10,7707.00	200DB/HY		6,060	1,346
TRAM VINYL WRAP DESIGN & INSTALL		06/15/21	5,995		100.00			5,9957.00	200DB/HY		3,373	749
LHI-HANGAR2/EDUC		05/28/22	159,971		100.00			159,97139.00	SL/MM		6,666	4,102
LHI-MODULAR BUILDINGS		09/09/22	42,784		100.00			42,78439.00	SL/MM		1,417	1,097
EQ-P-51		11/18/22	6,200		100.00			6,2007.00	200DB/MQ		1,929	1,220
BOOM LIFT		07/13/23	9,900		100.00			9,9007.00	200DB/HY		1,414	2,425
(LH)RESTORATION RESTROOM UPGRADES		08/10/23	9,525		100.00			9,52539.00	SL/MM		92	244
(EQ)32' FLATBED TRAILER		09/05/23	23,738		100.00			23,7387.00	200DB/HY		3,391	5,813

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Alternative Minimum Tax Depreciation Report

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION												
EQ A/C 2024		07/09/24	33,829		100.00			33,829	15.00SL/HY		1,128	0.
C7 CARIBOU		07/11/24	69,750		100.00			69,750	7.00SL/HY		7,473	2,491.
LH CONF RM UPGRADE		08/01/24	10,660		100.00			10,660	15.00SL/HY		355	0.
HANGER 3 ENGINEERING		11/02/24	17,415		100.00			17,415	39.00SL/MM		56	0.
EQ BOOMLIFT (2024)		12/12/24	18,000		100.00			18,000	200DB/HY		2,571	0.
SUBTOTAL CURRENT YEAR			149,654	0		0	0	149,654		0	11,583	2,491.
EQ SAW		01/01/85	435		100.00							
EQ WISHING WELL		01/01/86	671		100.00					435		
EQ SAW		01/01/86	463		100.00					671		
EQ TWO SECTION LECTERN		03/06/95	765		100.00			765	12.00SL50DB/HY			
EQ BAND SAW DONATED		01/16/97	500		100.00			500	12.00SL50DB/HY			
LH IMPROVEMENT		01/20/97	1,807		100.00			1,807	12.00SL50DB/HY			
LH GAS LINE		02/14/97	650		100.00			650	12.00SL50DB/HY			
LH MASONRY WORK		02/14/97	16,441		100.00			16,441	12.00SL50DB/HY			
EQ REFRIGERATOR		02/20/97	2,020		100.00			2,020	12.00SL50DB/HY			
LH BLOCK WALL DONATED		02/20/97	1,800		100.00			1,800	12.00SL50DB/HY			
LH DRAIN DONATED		03/20/97	900		100.00			900	12.00SL50DB/HY			
LH COURTYARD IMPRV		04/07/97	20,800		100.00			20,800	12.00SL50DB/HY			
LH FIXTURES		08/21/97	1,995		100.00			1,995	12.00SL50DB/HY			
EQ - HIGH LIFT		01/15/98	7,004		100.00			7,004	12.00SL50DB/HY			
EQ - AIR COMPRESSOR		01/27/98	548		100.00			548	12.00SL50DB/HY			
LH SIDEWALK/CYARD PROJECT		02/06/98	16,338		100.00			16,338	12.00SL50DB/HY			
LH VISITORS DESK		02/25/98	5,413		100.00			5,413	12.00SL50DB/HY			
COURTYARD DRAIN		03/11/98	90		100.00			90	12.00SL50DB/HY			
LH SIGN		05/07/98	259		100.00			259	12.00SL50DB/HY			
LH BALLPARK LIGHTING		05/11/98	7,094		100.00			7,094	12.00SL50DB/HY			
LH DOOLITTLE BUST		05/26/98	2,300		100.00			2,300	12.00SL50DB/HY			
LH PIPELINE PROJECT		05/31/98	1,595		100.00			1,595	12.00SL50DB/HY			
LH WALL AT ENTRANCE		06/08/98	3,276		100.00			3,276	12.00SL50DB/HY			
EQ - BIG SCREEN TV		06/10/98	2,153		100.00			2,153	12.00SL50DB/HY			
LH PHONE CONDUIT		06/23/98	986		100.00			986	12.00SL50DB/HY			
LH PHONE LINE UPGRADE		06/30/98	286		100.00			286	12.00SL50DB/HY			
LH WALL CONSTRUCTION		06/30/98	14,007		100.00			14,007	12.00SL50DB/HY			
LH GIFT SHOP REMODEL		06/30/98	8,006		100.00			8,006	12.00SL50DB/HY			
EQ - WELDER		07/16/98	328		100.00			328	12.00SL50DB/HY			

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
LH PAVEMENT PROJECT		07/24/98	5,000		100.00			5,000	2.00L	50DB/HY	5,000	0	0.
LH GIFT SHOP DOOR		07/31/98	90		100.00				90L	2.00L	50DB/HY	90	0.
LH PHONE LINES REPLCMT		08/06/98	2,832		100.00			2,832	2.00L	50DB/HY	2,832	0	0.
LH FLIGHTLINE FENCE		09/16/98	1,920		100.00			1,920	2.00L	50DB/HY	1,920	0	0.
EQ - BIG TV PROTECTIVE SCREEN		09/21/98	199		100.00				199L	2.00L	50DB/HY	199	0.
LH REMODEL MASTER PLANS		10/15/98	3,703		100.00			3,703	2.00L	50DB/HY	3,703	0	0.
LH ROCK PROJECT		12/17/98	65		100.00				65L	2.00L	50DB/HY	65	0.
EQ - DRILL PRESS DONATED		12/31/98	200		100.00				200L	2.00L	50DB/HY	200	0.
EQ - FORD 545 TRACTOR DONATED		12/31/98	13,500		100.00			13,500	2.00L	50DB/HY	13,500	0	0.
LH ROCK MOUNT		01/07/99	86		100.00				86L	2.00L	50DB/HY	86	0.
LH DOOLITTLE PLAQUE		03/18/99	1,500		100.00			1,500	2.00L	50DB/HY	1,500	0	0.
LH HANGAR DOOR REPAIRS		03/29/99	2,571		100.00			2,571	2.00L	50DB/HY	2,571	0	0.
LH MISSILE PLAQUE MONUMENT		04/08/99	20,006		100.00			20,006	2.00L	50DB/HY	20,006	0	0.
EQ GRINDER		05/24/99	65		100.00				65L	2.00L	50DB/HY	65	0.
LH CEILING FAN/POWER LINE		06/11/99	302		100.00			302	2.00L	50DB/HY	302	0	0.
LH 15TH WALL SLEEVE ANCHOR		06/28/99	136		100.00				136L	2.00L	50DB/HY	136	0.
LH BATHROOMS REMODEL		07/23/99	17,296		100.00			17,296	2.00L	50DB/HY	17,296	0	0.
LH BASE MOUNT		07/27/99	438		100.00			438	2.00L	50DB/HY	438	0	0.
LH IRON GATE		08/13/99	850		100.00			850	2.00L	50DB/HY	850	0	0.
LH PALM TREES		09/16/99	4,008		100.00			4,008	2.00L	50DB/HY	4,008	0	0.
LH C-141 FENCE		11/02/99	5,913		100.00			5,913	2.00L	50DB/HY	5,913	0	0.
EQ AIR COMPRESSOR		11/15/99	1,961		100.00			1,961	2.00L	50DB/HY	1,961	0	0.
LH 8" WATER MAIN		12/03/99	2,000		100.00			2,000	2.00L	50DB/HY	2,000	0	0.
LH FENCE		12/28/99	143		100.00				143L	2.00L	50DB/HY	143	0.
LHWD WAR DOG MEMORIAL		02/11/00	2,143		100.00			2,143	2.00L	50DB/HY	2,143	0	0.
LHHW HERITAGE WALL		04/04/00	7,656		100.00			7,656	2.00L	50DB/HY	7,656	0	0.
EQ BAND SAW		05/17/00	4,980		100.00			4,980	2.00L	50DB/HY	4,980	0	0.
EQ GOLF CART		06/01/00	1,500		100.00			1,500	2.00L	50DB/HY	1,500	0	0.
EQ HOT DOG COOKER		06/01/00	448		100.00			448	2.00L	50DB/HY	448	0	0.
LHRR RESTORATION HANGAR		07/06/00	226,542		100.00			226,542	2.00L	50DB/HY	226,542	5,361	0.
EQ AIR COMPRESSOR		07/21/00	3,432		100.00			3,432	2.00L	50DB/HY	3,432	0	0.
LHAS AIRCRAFT SIGNS		08/25/00	6,818		100.00			6,818	2.00L	50DB/HY	6,818	0	0.
EQ GUN CLEANER		09/12/00	700		100.00			700	2.00L	50DB/HY	700	0	0.
LH WORLEY BENCHES		11/07/00	1,076		100.00			1,076	2.00L	50DB/HY	1,076	0	0.
LH SIAT WALL - GIFT SHOP		12/19/00	736		100.00			736	2.00L	50DB/HY	736	0	0.
EQ TABLES		12/31/00	3,815		100.00			3,815	2.00L	50DB/HY	3,815	0	0.
EQ TABLE SET DONATED		01/05/01	1,000		100.00			1,000	2.00L	50DB/HY	1,000	0	0.

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Alternative Minimum Tax Depreciation Report

Tax Year 2024

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
LH ELECTRIC POWER		01/30/01	950		100.00			9507.00	150DB/HY		950	0	0.
EQ DISPLAY RACKS		03/20/01	1,319		100.00			1,3197.00	150DB/HY		1,319	0	0.
EQ COLLECTIONS C		05/30/01	1,689		100.00			1,6897.00	150DB/HY		1,689	0	0.
LH WATER FOUNTAIN		06/19/01	2,151		100.00			2,1517.00	150DB/HY		2,151	0	0.
LH POLE FOR SOUND SYSTEM		06/30/01	1,200		100.00			1,2007.00	150DB/HY		1,200	0	0.
LHRR MEZZANIN - RESTOR. HANGAR		06/30/01	21,684		100.00			21,6840.00	SL/MM		12,614	520	0.
LH EXTERIOR LIGHT FOR PKG		08/22/01	7,350		100.00			7,3507.00	150DB/HY		7,350	0	0.
EQ LOCKHED TR 2		09/07/01	667		100.00			6677.00	150DB/HY		667	0	0.
EQ 2 USED VERT BAND SAMS		09/10/01	2,580		100.00			2,5807.00	150DB/HY		2,580	0	0.
LHFE IMPROVEMENTS		10/18/01	9,325		100.00			9,3257.00	150DB/HY		9,325	0	0.
EQ MILL PANCHO ENT		01/01/02	600		100.00			6007.00	150DB/HY		600	0	0.
LH PATIO HEATERS (3)		01/01/02	1,050		100.00			1,0507.00	150DB/HY		1,050	0	0.
EQ TILDEN COIL TOOL TRAILER		01/01/02	1,500		100.00			1,5007.00	150DB/HY		1,500	0	0.
EQ SOUND SYSTEM COURTYARD		01/01/02	5,000		100.00			5,0007.00	150DB/HY		5,000	0	0.
CP TOWERS 3		01/29/02	1,201		100.00			1,2015.00	150DB/HY		1,201	0	0.
LH AUTOMATIC DOORS & 6 EXITS		01/31/02	24,440		100.00			24,44015.00	SL/HY		24,440	0	0.
EQ TREE TOOL & DIE MACHINE		03/01/02	1,200		100.00			1,2007.00	150DB/HY		1,200	0	0.
EQ LATHE REGAL		03/01/02	1,300		100.00			1,3007.00	150DB/HY		1,300	0	0.
LH PALM TREES		03/12/02	1,590		100.00			1,5907.00	SL/HY		1,590	0	0.
LHFE IMPROVEMENTS		04/15/02	3,774		100.00			3,7747.00	SL/HY		3,774	0	0.
EQ LARGE BREAK		04/17/02	300		100.00			3007.00	SL/HY		300	0	0.
EQ SMALL BREAK DEXTO		04/17/02	150		100.00			1507.00	SL/HY		150	0	0.
EQ GENERATOR DIESEL		04/17/02	2,000		100.00			2,0007.00	SL/HY		2,000	0	0.
EQ HUCK RIVITER		04/17/02	500		100.00			5007.00	SL/HY		500	0	0.
EQ FLOOR CRANE		04/17/02	300		100.00			3007.00	SL/HY		300	0	0.
EQ AIR COMP MC2A		04/17/02	200		100.00			2007.00	SL/HY		200	0	0.
EQ LIGHT ALL CART		04/17/02	1,000		100.00			1,0007.00	SL/HY		1,000	0	0.
EQ DRILL PRESS		04/17/02	100		100.00			1007.00	SL/HY		100	0	0.
EQ PRESSURE WASHER/TRAILER		04/17/02	3,500		100.00			3,5007.00	SL/HY		3,500	0	0.
EQ AIR COMP IR		04/17/02	200		100.00			2007.00	SL/HY		200	0	0.
EQ AIR COMP		04/17/02	300		100.00			3007.00	SL/HY		300	0	0.
EQ DISC SANDER DELTA		04/17/02	100		100.00			1007.00	SL/HY		100	0	0.
EQ FORKLIFT 10K		04/17/02	5,000		100.00			5,0007.00	SL/HY		5,000	0	0.
EQ HORIZ BAND SAW		04/17/02	500		100.00			5007.00	SL/HY		500	0	0.
EQ TOWER 7		05/07/02	906		100.00			9067.00	SL/HY		906	0	0.
LH RESTROOM DOORS		05/07/02	1,285		100.00			1,2857.00	SL/HY		1,285	0	0.
EQ CHAIRS & RACKS		05/21/02	3,490		100.00			3,4907.00	SL/HY		3,490	0	0.

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Alternative Minimum Tax Depreciation Report

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Tax Year 2024

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
EQ SLIP ROLL		06/18/02	853		100.00			8537.00	SL/HY		853	0	0.
LH TENT		07/19/02	1,340		100.00			1,3407.00	SL/HY		1,340	0	0.
LH GRANITE PLAQUE RESTORATION		07/30/02	1,185		100.00			1,1857.00	SL/HY		1,185	0	0.
EQ TRAM		07/31/02	11,292		100.00			11,2927.00	SL/HY		11,292	0	0.
EQ EZ UP 3 W/SIDEWALLS		08/15/02	668		100.00			6687.00	SL/HY		668	0	0.
LH IMPROVEMENTS		10/08/02	1,669		100.00			1,6697.00	SL/HY		1,669	0	0.
LH UPS COD-PHONE SYSTEM		10/21/02	7,598		100.00			7,5987.00	SL/HY		7,598	0	0.
EQ HI LIFT ENGINE		03/18/03	2,500		100.00			2,5007.00	SL/HY		2,500	0	0.
EQ TRAILER FOR TRAM		07/08/03	1,700		100.00			1,7007.00	SL/HY		1,700	0	0.
SW WINDOWS & OFFICE XF		08/12/03	2,101		100.00			2,1015.00	SL/HY		2,101	0	0.
LHAS AIRCRAFT SIGNS		09/16/03	3,265		100.00			3,2657.00	SL/HY		3,265	0	0.
EQ FRANKLIN DISPLAY		09/30/03	1,625		100.00			1,6257.00	SL/HY		1,625	0	0.
EQ POSTER DISPLAY		11/10/03	794		100.00			7947.00	SL/HY		794	0	0.
EQ PORTABLE BARS		12/02/03	1,297		100.00			1,2977.00	SL/HY		1,297	0	0.
LHAS AIRCRAFT SIGNS		03/19/04	3,265		100.00			3,2657.00	SL/HY		3,265	0	0.
EQ TRAILER		03/30/04	250		100.00			2507.00	SL/HY		250	0	0.
LH O/S ELECTRIC OUTLET		06/07/04	1,853		100.00			1,8537.00	SL/HY		1,853	0	0.
LH CEMENT PAD		06/10/04	49,946		100.00			49,9467.00	SL/HY		49,946	0	0.
EQ PRESSURE WASHER		08/23/04	485		100.00			4857.00	SL/HY		485	0	0.
EQ - PANEL SAW		02/23/05	1,149		100.00			1,1497.00	SL/HY		1,149	0	0.
CP TOUCH SCREEN MONITOR		04/23/05	524		100.00			5245.00	SL/HY		524	0	0.
CP COMPUTER TOWER 15		04/23/05	431		100.00			4315.00	SL/HY		431	0	0.
CP COMPUTER TOWER 8		05/06/05	237		100.00			2375.00	SL/HY		237	0	0.
EQ DUST COLLECTOR FOR PANEL		07/11/05	366		100.00			3667.00	SL/HY		366	0	0.
EQ ROTARY HAND PUMP X 2		07/11/05	249		100.00			2497.00	SL/HY		249	0	0.
LH BENCH		08/02/05	1,147		100.00			1,1477.00	SL/HY		1,147	0	0.
LH CAMERA SYSTEM		09/08/05	8,500		100.00			8,5005.00	SL/HY		8,500	0	0.
LH O/S EXHIBIT SIDEWALK		12/31/05	101,000		100.00			101,0005.00	SL/HY		74,182	4,126	0.
CP LAPTOP FOR DIRECTOR		12/31/05	1,002		100.00			1,0025.00	SL/HY		1,002	0	0.
CP COMPUTERS (2)		12/31/05	1,618		100.00			1,6185.00	SL/HY		1,618	0	0.
VEH 1991 CHEVY TRUCK		12/31/05	4,500		100.00			4,5005.00	SL/HY		4,500	0	0.
EQ TV DVD PLAYER		12/31/05	196		100.00			1967.00	SL/HY		196	0	0.
EQ CHAINSAW		12/31/05	50		100.00			507.00	SL/HY		50	0	0.
LHWL - WATERLINE		12/31/05	346,233		100.00			346,23320.00	SL/HY		319,030	18,135	0.
EQ SCISSOR LIFT DONATED		01/23/06	3,500		100.00			3,5007.00	SL/HY		3,500	0	0.
LH - RESTORATION FENCE		01/26/06	1,500		100.00			1,50015.00	SL/HY		1,500	0	0.
EQ SAW		01/31/06	325		100.00			3257.00	SL/HY		325	0	0.

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Form 4562

Alternative Minimum Tax Depreciation Report

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Tax Year 2024

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
EQ LINCOLN WELDER DONATED		02/03/06	400		100.00				4007.00	SL/HY	400	0	0.
LH - SIDEWALK LANDSCAPING DONATED		02/11/06	11,000		100.00			11,000	15.00SL/HY		11,000	0	0.
EQ GLASS FRONT CAN REFRIG		02/14/06	676		100.00			676	7.00SL/HY		676	0	0.
EQ GLASS FRONT WINE REFRIG		02/14/06	215		100.00			215	7.00SL/HY		215	0	0.
EQ GOLF CART #H14646 DONATED?		03/21/06	2,000		100.00			2,000	7.00SL/HY		2,000	0	0.
EQ GOLF CART #H13760 DONATED?		03/21/06	2,000		100.00			2,000	7.00SL/HY		2,000	0	0.
EQ 80 CHAIRS		03/23/06	799		100.00			799	7.00SL/HY		799	0	0.
EQ DOG TAG MACHINE		04/04/06	7,400		100.00			7,400	10.00SL/HY		7,400	0	0.
EQ SWAMP COOLER (C-141)		06/27/06	585		100.00			585	10.00SL/HY		585	0	0.
VEH DEUCE TRUCK		07/12/06	2,500		100.00			2,500	5.00SL/HY		2,500	0	0.
VEH COMMERCIAL VAN		07/17/06	20,000		100.00			20,000	5.00SL/HY		20,000	0	0.
EQ TRACTOR		09/25/06	2,007		100.00			2,007	10.00SL/HY		2,007	0	0.
EQ FURNITURE ONLINE		03/20/07	1,129		100.00			1,129	7.00SL/HY		1,129	0	0.
EQ - LOWES ?		03/27/07	534		100.00			534	7.00SL/HY		534	0	0.
EQ CHAIRS		05/08/07	679		100.00			679	5.00SL/HY		679	0	0.
LPL - PARKING LOT - DONATED		05/31/07	16,000		100.00			16,000	20.00SL/HY		13,200	800	0.
EQ SOUND SYSTEM		10/25/07	6,134		100.00			6,134	5.00SL/HY		6,134	0	0.
COMPUTER FRONT DESK		10/01/09	662		100.00			662	5.00SL/HY		662	0	0.
EQ - 40 60" ROUND TABLES		07/29/10	1,523		100.00			1,523	7.00SL/HY		1,523	0	0.
EQ - 300 CHAIRS/WHITE		09/30/10	7,345		100.00			7,345	15.00SL/HY		7,345	0	0.
LHDFC - DFC MONUMENT		10/01/10	38,124		100.00			38,124	15.00SL/HY		33,902	2,252	0.
EQ - LIGHTS/BLDG 1		10/31/10	2,042		100.00			2,042	15.00SL/HY		2,042	0	0.
EQ - SIGNS - 2 4X8		10/31/10	923		100.00			923	15.00SL/HY		923	0	0.
EQ - CHAIR CARTS (4)		01/04/11	469		100.00			469	15.00SL/HY		469	0	0.
EQ - MIRRORS		05/03/11	490		100.00			490	15.00SL/HY		490	0	0.
EQ - SIGNS		07/28/11	665		100.00			665	15.00SL/HY		665	0	0.
EQ - 8X6 ROLLING DISPLAY WALLS		08/03/11	1,650		100.00			1,650	15.00SL/HY		1,650	0	0.
LH LAB - MEET ROOM, BLDG JUNG, SUITE 324		08/18/11	3,610		100.00			3,610	15.00SL/HY		3,077	213	0.
EQ - ALARM SYSTEM		08/30/11	4,758		100.00			4,758	15.00SL/HY		4,758	0	0.
LH HERITAGE/EDUC HANGAR 2		08/31/11	1,056,005		100.00			1,056,005	39.00SL/MM		335,078	27,077	0.
EQ - PROJECTOR/MONITOR		10/05/11	628		100.00			628	15.00SL/HY		628	0	0.
LH - H2 SIDEWALK		10/27/11	1,000		100.00			1,000	15.00SL/HY		852	59	0.
LH - H2 - PANIC DOOR EQUIP		10/27/11	709		100.00			709	39.00SL/MM		220	18	0.
EQ - CANOPY EZ UP		03/19/12	1,214		100.00			1,214	15.00SL/HY		1,214	0	0.
EQ - HP DESKTOP		05/17/12	652		100.00			652	15.00SL/HY		652	0	0.
H2 FURN - COUNTERS		06/26/12	1,500		100.00			1,500	15.00SL/HY		1,500	0	0.
EQ - STANCHIONS		08/31/12	2,748		100.00			2,748	15.00SL/HY		2,748	0	0.

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: Form 990 - / Form 990EZ

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
EQ - EXHIBIT HALL TV		09/11/12	598		100.00			5987.00	150DB/HY		598	0	0.
LH - SPACE RW GLASS DOORS		01/10/13	2,931		100.00			2,93139.00SL/MM			822	75	0.
EQ - PLANETARIUM DOME		08/26/13	31,994		100.00			31,9947.00	150DB/MQ		31,994	0	0.
EQ - AIR COMPRESSOR		09/16/13	2,652		100.00			2,6527.00	150DB/MQ		2,652	0	0.
EQ - FLAT SCREEN TVS - 2		09/17/13	1,288		100.00			1,2887.00	150DB/MQ		1,288	0	0.
LH - ADA SIDEWALKS		10/31/13	102,950		100.00			102,95015.00L50DB/MQ			73,314	6,079	0.
EQ - SECURITY CAMERAS		12/21/13	726		100.00			7267.00	150DB/MQ		726	0	0.
EQ - ID BADGE MACHINE		01/30/14	1,760		100.00			1,7607.00	150DB/MQ		1,760	0	0.
H2 - GLASS DOORS		01/31/14	1,772		100.00			1,77239.00SL/MM			451	45	0.
EQ - EV - DANCE FLOOR		02/25/14	540		100.00			5407.00	150DB/MQ		540	0	0.
EQ - TV/DVD PLAYER		04/09/14	707		100.00			7077.00	150DB/MQ		707	0	0.
EQ - DELL COMPUTER		05/21/14	773		100.00			7735.00	150DB/MQ		773	0	0.
B2 - CONCRETE FOOTING/FENEST		09/04/14	6,547		100.00			6,54715.00L50DB/MQ			4,373	386	0.
EQ - TOOLS - PRESSURE WASHER 475		12/02/14	7,109		100.00			7,1097.00	150DB/MQ		7,109	0	0.
EQ - DELL 3000 DESKTOP		12/03/14	642		100.00			6425.00	150DB/MQ		642	0	0.
EQ - BOOKSHELVES		12/03/14	1,166		100.00			1,1667.00	150DB/MQ		1,166	0	0.
EQ - TOOLS - FLATBED TRAILER		12/04/14	1,620		100.00			1,6207.00	150DB/MQ		1,620	0	0.
SOUND/VE SYSTEM - SPEAKERS, AMPS		03/08/15	3,371		100.00			3,3717.00	150DB/HY		784	0	0.
ARCHWAY LIGHTING TRUSS SYSTEM		04/21/15	784		100.00			7847.00	150DB/HY		784	0	0.
POS SOFTWARE		05/09/15	1,143		100.00			1,1433.00	SL/NA		1,143	0	0.
POS SYSTEM		05/13/15	1,271		100.00			1,2715.00	150DB/HY		1,271	0	0.
SPEAKER SYSTEM		09/16/15	1,795		100.00			1,7957.00	150DB/HY		1,795	0	0.
SPECO AMPLIFIER & SPEAKER		11/15/15	1,958		100.00			1,9587.00	150DB/HY		1,958	0	0.
EQ-SCISSOR LIFT		04/21/16	2,160		100.00			2,1607.00	150DB/HY		2,160	0	0.
LHI-SIDEWALKS		08/02/16	114,430		100.00			114,43039.00SL/MM			21,638	2,934	0.
EQ REACHLIFT		09/27/16	17,712		100.00			17,7127.00	150DB/HY		17,712	0	0.
EQ PARKING LOT LIGHTS		10/18/16	4,947		100.00			4,94715.00L50DB/HY			2,756	292	0.
MODULAR BLDG		02/16/21	8,000		100.00			8,00039.00SL/MM			589	205	0.
2021 MOTO ELECTRIC TRAM		06/10/21	26,932		100.00			26,9327.00	200DB/HY		15,154	3,365	0.
TRAM A/C UNIT/BATTERIES		06/15/21	5,995		100.00			10,7707.00	200DB/HY		6,060	1,346	0.
TRAM VINYL WRAP DESIGN & INSTALL		06/15/21	5,995		100.00			5,9957.00	200DB/HY		3,373	749	0.
LH-HANGAR2/EDUC		05/28/22	159,971		100.00			159,97139.00SL/MM			6,666	4,102	0.
LHI-MODULAR BUILDINGS		09/09/22	42,784		100.00			42,78439.00SL/MM			1,417	1,097	0.
EQ-P-51		11/18/22	6,200		100.00			6,2007.00	150DB/MQ		1,459	1,016	204.
BOOM LIFT		07/13/23	9,900		100.00			9,9007.00	200DB/HY		1,414	2,425	0.
LHI-RESTORATION RESTROOM UPGRADES		08/10/23	9,525		100.00			9,52539.00SL/MM			92	244	0.
EQ32' FLATBED TRAILER		09/05/23	23,738		100.00			23,7387.00	200DB/HY		3,391	5,813	0.

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[illegible]

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TAXABLE YEAR

FORM

2024

California Exempt Organization
Annual Information Return

199

Calendar Year 2024 or fiscal year beginning (mm/dd/yyyy)

, and ending (mm/dd/yyyy)

Corporation/Organization name MARCH FIELD MUSEUM FOUNDATION

California corporation number

0989293

Additional information. See instructions.

FEIN

95-3539447

Street address (suite or room)

POB 6463

PMB no.

City

MARCH AIR RESERVE BASE

State

CA

ZIP code

92518

Foreign country name

Foreign province/state/country

Foreign postal code

- A** First return. ☐ Yes ☒ No
- B** Amended return. ☐ Yes ☒ No
- C** IRC Section 4947(a)(1) trust. ☐ Yes ☒ No
- D** Final information return?
☒ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized
Enter date: (mm/dd/yyyy) ☒ / ☐ / ☐
- E** Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other
- F** Federal return filed? (1) ☐ 990T (2) ☐ 990PF
(3) ☐ Sch H (990) (4) ☒ Other 990 series
- G** Is this a group filing? See instructions. ☐ Yes ☒ No
- H** Is this organization in a group exemption. ☐ Yes ☒ No
If "Yes," what is the parent's name?
- I** Did the organization have any changes to its guidelines not reported to the FTB? See instructions. ☐ Yes ☒ No
- J** If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. ☐ Yes ☒ No
- K** Is the organization exempt under R&TC Section 23701g? ☐ Yes ☒ No
If "Yes," enter the gross receipts from nonmember sources. \$
- L** Is the organization a limited liability company? ☐ Yes ☒ No
- M** Did the organization file Form 100 or Form 109 to report taxable income? ☐ Yes ☒ No
- N** Is the organization under audit by the IRS or has the IRS audited in a prior year? ☐ Yes ☒ No
- O** Is federal Form 1023/1024 pending? ☐ Yes ☒ No
Date filed with IRS

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	1,443,526	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	3	1,154,597	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B.	4	2,598,123	00
	5	Cost of goods sold	5	158,359	00
	6	Cost or other basis, and sales expenses of assets sold	6		00
	7	Total costs. Add line 5 and line 6.	7	158,359	00
	8	Total gross income. Subtract line 7 from line 4.	8	2,439,764	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	1,568,976	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	870,788	00
Payments	11	Total payments	11		00
	12	Use tax. See General Information K	12	0	00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and interest. See General Information J.	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16	0	00
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer		Title	Date	Telephone
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed	PTIN
	MARY CARLSON		11-15-2025	☒	P00228037
	Firm's name (or yours, if self-employed) and address		Firm's FEIN		
	TUCKERS TAX SERVICE		33-0788872		
	24104 SUNNYMEAD BLVD SUITE A		Telephone		
MORENO VALLEY CA 92553		(951) 924-5421			
May the FTB discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

REV 05/25/25 PRO

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	● 1	309,793	00
	2	Interest	● 2		00
	3	Dividends	● 3		00
	4	Gross rents	● 4	276,991	00
	5	Gross royalties	● 5		00
	6	Gross amount received from sale of assets (See instructions)	● 6		00
	7	Other income. Attach schedule	● 7	856,742	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	● 8	1,443,526	00
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	● 9		00
	10	Disbursements to or for members	● 10		00
Expenses and Disbursements	11	Compensation of officers, directors, and trustees. Attach schedule	● 11	53,788	00
	12	Other salaries and wages	● 12	578,776	00
	13	Interest	● 13	4,349	00
	14	Taxes	● 14	55,654	00
	15	Rents	● 15	306,133	00
	16	Depreciation and depletion (See instructions)	● 16	102,559	00
	17	Other expenses and disbursements. Attach schedule	● 17	467,717	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	● 18	1,568,976	00

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		899,728	●	1,755,409
2 Net accounts receivable		708	●	708
3 Net notes receivable			●	
4 Inventories		75,415	●	82,705
5 Federal and state government obligations			●	
6 Investments in other bonds			●	
7 Investments in stock			●	
8 Mortgage loans			●	
9 Other investments. Attach schedule			●	
10 a Depreciable assets	2,958,296		3,126,350	
b Less accumulated depreciation	1,693,542	1,264,754	1,805,355	1,320,995
11 Land		0	●	0
12 Other assets. Attach schedule			●	
13 Total assets		2,240,605		3,159,817
Liabilities and net worth				
14 Accounts payable		785	●	41,628
15 Contributions, gifts, or grants payable			●	
16 Bonds and notes payable			●	
17 Mortgages payable			●	
18 Other liabilities. Attach schedule SEE STMT		176,493		187,102
19 Capital stock or principal fund. SEE STMT			●	
20 Paid-in or capital surplus. Attach reconciliation		2,063,327	●	2,931,087
21 Retained earnings or income fund			●	
22 Total liabilities and net worth		2,240,605		3,159,817

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	● 867,760	7 Income recorded on books this year not included in this return. Attach schedule	●
2 Federal income tax	●	8 Deductions in this return not charged against book income this year. Attach schedule	●
3 Excess of capital losses over capital gains	●	9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule	●	10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return. Attach schedule	●		
6 Total. Add line 1 through line 5.	867,760		867,760

REV 05/25/25 PRO

Form 199
Schedule L

Other Liabilities and Equity

2024

Name as Shown on Return
MARCH FIELD MUSEUM FOUNDATION

California Corporation No.
0989293

Other Liabilities:	Beginning of Tax Year	End of Tax Year
UNSECURED NOTES AND LOANS PAYABLE TO UNRELATED THIRD PARTIES	13,284.	13,284.
PAYROLL TAXES PAYABLE	2,590.	32,475.
SALES TAX PAYABLE	771.	1,006.
VACATION PAYABLE	1,608.	1,608.
ACCRUED PAYROLL	16,411.	0.
EIDL	141,829.	138,729.
Totals to Form 199, Schedule L, line 18 ▶	176,493.	187,102.

Paid-in or Capital Surplus:	Beginning of tax year	End of tax year
UNRESTRICTED NET ASSETS	1,791,627.	1,791,385.
RESTRICTED NET ASSETS	271,700.	1,139,702.
Totals to Form 199, Schedule L, line 20 ▶	2,063,327.	2,931,087.

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2024**California e-file Return Authorization for
Exempt Organizations**

FORM

8453-EO

Exempt Organization name

MARCH FIELD MUSEUM FOUNDATION

Identifying number

95-3539447

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts or unrelated business taxable income (Form 199, line 4 or Form 109, line 5)	1	2,598,123.
2 Total gross income or total tax (Form 199, line 8 or Form 109, line 14)	2	2,439,764.
3 Refund (Form 109, line 26)	3	
4 Balance due or Total amount due (Form 199, line 16 or Form 109, line 29)	4	0.

Part II Settle Your Account Electronically for Taxable Year 20245 ☐ Direct deposit of refund (Form 109 only.)6 ☐ Electronic funds withdrawal

6a Amount _____

6b Withdrawal date (mm/dd/yyyy) _____

Part III Schedule of Estimated Tax Payments for Taxable Year 2025 (These are not installment payments for the current amount the exempt organization owes.)

	First Payment	Second Payment	Third Payment	Fourth Payment
7 Amount				
8 Withdrawal Date				

Part IV Banking Information (Have you verified the exempt organization's banking information?)

9 Routing number _____

10 Account number _____

11 Type of account: ☐ Checking ☐ Savings**Part V Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 5, I declare that the bank account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return. If I check Part II, box 6, I authorize an electronic funds withdrawal for the amount listed on line 6a and any estimated payment amounts listed on Part III, line 7 from the bank account specified in Part IV.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2024 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's tax liability, the exempt organization will remain liable for the tax liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay or the date when the refund was sent.**

**Sign
Here**

Signature of officer

Date

PRESIDENT

Title

Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB. I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2024 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

**ERO
Must
Sign**ERO's
signature

Date

11/15/2025

Check if
also paid
preparer ☐Check
if self-
employed ☒

ERO's PTIN

Firm's name (or yours
if self-employed)
and address

TUCKERS TAX SERVICE

Firm's FEIN

33-0788872

24104 SUNNYMEAD BLVD SUITE A, MORENO VALLEY, CA

ZIP code
92553

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

**Paid
Preparer
Must
Sign**Paid
preparer's
signature

Date

11/15/2025

Check
if self-
employed ☒

Paid preparer's PTIN

P00228037

Firm's name (or yours
if self-employed)
and address

MARY CARLSON

Firm's FEIN

33-0788872

24104 SUNNYMEAD BLVD SUITE A MORENO VALLEY, CA

ZIP code
92553

Form 3885

Depreciation and Amortization Report

Tax Year 2024

2024

► Keep for your records

Page 1 OF 7

Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
EQ A/C 2024		07/09/24	33,829		100.00			33,829	39.00SL/HY			434
C7 CARIBOU		07/11/24	69,750		100.00			69,750	200DB/HY			9,964
LH CONF RM UPGRADE		08/01/24	10,660		100.00			10,660	39.00SL/HY			114
HANGER 3 ENGINEERING		11/02/24	17,415		100.00			17,415	39.00SL/MM			74
EQ BOOMLIFT (2024)		12/12/24	18,000		100.00			18,000	200DB/HY			429
SUBTOTAL CURRENT YEAR			149,654	0		0		149,654			0	11,015
EQ SAW		01/01/85	435		100.00			435	5.00150DB			0
EQ WISHING WELL		01/01/86	671		100.00			671	5.00150DB			0
EQ SAW		01/01/86	463		100.00			463	5.00150DB			0
EQ TWO SECTION LECTERN		03/06/95	765		100.00			765	200DB/HY			0
EQ BAND SAW DONATED		01/16/97	500		100.00			500	200DB/HY			0
LH IMPROVEMENT		01/20/97	1,807		100.00			1,807	200DB/HY			0
LH GAS LINE		02/14/97	650		100.00			650	200DB/HY			0
LH MASONRY WORK		02/14/97	16,441		100.00			16,441	200DB/HY			0
EQ REFRIGERATOR		02/20/97	2,020		100.00			2,020	200DB/HY			0
LH BLOCK WALL DONATED		02/20/97	1,800		100.00			1,800	200DB/HY			0
LH DRAIN DONATED		03/20/97	900		100.00			900	200DB/HY			0
LH COURTYARD IMPRPV		04/07/97	20,800		100.00			20,800	200DB/HY			0
LH FIXTURES		08/21/97	1,995		100.00			1,995	200DB/HY			0
EQ - HIGH LIFT		01/15/98	7,004		100.00			7,004	200DB/HY			0
EQ - AIR COMPRESSOR		01/27/98	548		100.00			548	200DB/HY			0
LH SIDEWALK/CYARD PROJECT		02/06/98	16,338		100.00			16,338	200DB/HY			0
LH VISITORS DESK		02/25/98	5,413		100.00			5,413	200DB/HY			0
COURTYARD DRAIN		03/11/98	90		100.00			90	200DB/HY			0
LH SIGN		05/07/98	259		100.00			259	200DB/HY			0
LH BALLPARK LIGHTING		05/11/98	7,094		100.00			7,094	200DB/HY			0
LH DOOLITTLE BUST		05/26/98	2,300		100.00			2,300	200DB/HY			0
LH PIPELINE PROJECT		05/31/98	1,595		100.00			1,595	200DB/HY			0
LH WALL AT ENTRANCE		06/08/98	3,276		100.00			3,276	200DB/HY			0
EQ - BIG SCREEN TV		06/10/98	2,153		100.00			2,153	200DB/HY			0
LH PHONE CONDUIT		06/23/98	986		100.00			986	200DB/HY			0
LH PHONE LINE UPGRADE		06/30/98	286		100.00			286	200DB/HY			0
LH WALL CONSTRUCTION		06/30/98	14,007		100.00			14,007	200DB/HY			0
LH GIFT SHOP REMODEL		06/30/98	8,006		100.00			8,006	200DB/HY			0
EQ - WELDER		07/16/98	328		100.00			328	200DB/HY			0

* Code: S = SOLD, A = AUTO, L = LISTED, V = VINE WITH SDA IN YEAR PLANTED/GRAFTED, C = COGS

Depreciation and Amortization Report

2024

Tax Year 2024

► Keep for your records Page 2 OF 7

Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
LH PAVEMENT PROJECT		07/24/98	5,000		100.00			5,000	7.00	200DB/HY		0
LH GIFT SHOP DOOR		07/31/98	90		100.00			90	7.00	200DB/HY		0
LH PHONE LINES REPLCMT		08/06/98	2,832		100.00			2,832	7.00	200DB/HY		0
LH FLIGHTLINE FENCE		09/16/98	1,920		100.00			1,920	7.00	200DB/HY		0
EQ - BIG TV PROTECTIVE SCREEN		09/21/98	199		100.00			199	7.00	200DB/HY		0
LH REMODEL MASTER PLANS		10/15/98	3,703		100.00			3,703	7.00	200DB/HY		0
LH ROCK PROJECT		12/17/98	65		100.00			65	7.00	200DB/HY		0
EQ - DRILL PRESS DONATED		12/31/98	200		100.00			200	7.00	200DB/HY		0
EQ - FORD 545 TRACTOR DONATED		12/31/98	13,500		100.00			13,500	7.00	200DB/HY		0
LH ROCK MOUNT		01/07/99	86		100.00			86	7.00	200DB/HY		0
LH DOOLITTLE PLAQUE		03/18/99	1,500		100.00			1,500	7.00	200DB/HY		0
LH HANGAR DOOR REPAIRS		03/29/99	2,571		100.00			2,571	7.00	200DB/HY		0
LH MISSILE PLAQUE MONUMENT		04/08/99	20,006		100.00			20,006	7.00	200DB/HY		0
EQ GRINDER		05/24/99	65		100.00			65	7.00	200DB/HY		0
LH CEILING FAN/POWER LINE		06/11/99	302		100.00			302	7.00	200DB/HY		0
LH 15TH WALL SLEVE ANCHOR		06/28/99	136		100.00			136	7.00	200DB/HY		0
LH BATHROOMS REMODEL		07/23/99	17,296		100.00			17,296	7.00	200DB/HY		0
LH BASE MOUNT		07/27/99	438		100.00			438	7.00	200DB/HY		0
LH IRON GATE		08/13/99	850		100.00			850	7.00	200DB/HY		0
LH PALM TREES		09/16/99	4,008		100.00			4,008	7.00	200DB/HY		0
LH C-141 FENCE		11/02/99	5,913		100.00			5,913	7.00	200DB/HY		0
EQ AIR COMPRESSOR		11/15/99	1,961		100.00			1,961	7.00	200DB/HY		0
LH 8" WATER MAIN		12/03/99	2,000		100.00			2,000	7.00	200DB/HY		0
LH FENCE		12/28/99	143		100.00			143	7.00	200DB/HY		0
LHWD WAR DOG MEMORIAL		02/11/00	2,143		100.00			2,143	10.00	SL/HY		0
LHHW HERITAGE WALL		04/04/00	7,656		100.00			7,656	7.00	200DB/HY		0
EQ BAND SAW		05/17/00	4,980		100.00			4,980	7.00	200DB/HY		0
EQ GOLF CART		06/01/00	1,500		100.00			1,500	7.00	200DB/HY		0
EQ HOT DOG COOKER		06/01/00	448		100.00			448	7.00	200DB/HY		0
LHRH RESTORATION HANGAR		07/06/00	226,542		100.00			226,542	39.00	SL/MM		5,809
EQ AIR COMPRESSOR		07/21/00	3,432		100.00			3,432	7.00	200DB/HY		0
LHAS AIRCRAFT SIGNS		08/25/00	6,818		100.00			6,818	7.00	200DB/HY		0
EQ GUN CLEANER		09/12/00	700		100.00			700	7.00	200DB/HY		0
LH WORLEY BENCHES		11/07/00	1,076		100.00			1,076	7.00	200DB/HY		0
LH SLAT WALL - GIFT SHOP		12/19/00	736		100.00			736	7.00	200DB/HY		0
EQ TABLES		12/31/00	3,815		100.00			3,815	7.00	200DB/HY		0
EQ TABLE SET DONATED		01/05/01	1,000		100.00			1,000	7.00	200DB/HY		0

* Code: S = SOLD, A = AUTO, L = LISTED, V = VINE WITH SDA IN YEAR PLANTED/GRAFTED, C = COGS

Depreciation and Amortization Report

2024

Tax Year 2024

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Name as Shown on Return

MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
LH ELECTRIC POWER		01/30/01	950		100.00			9507.00	200DB/HY			0
EQ DISPLAY RACKS		03/20/01	1,319		100.00			1,3197.00	200DB/HY			0
EQ COLLECTIONS C		05/30/01	1,689		100.00			1,6897.00	200DB/HY			0
LH WATER FOUNTAIN		06/19/01	2,151		100.00			2,1517.00	200DB/HY			0
LH POLE FOR SOUND SYSTEM		06/30/01	1,200		100.00			1,2007.00	200DB/HY			0
LHRH MEZZANIN - RESTOR. HANGAR		06/30/01	21,684		100.00			21,68439.00	SL/MM			556
LH EXTERIOR LIGHT FOR PKG		08/22/01	7,350		100.00			7,3507.00	200DB/HY			0
EQ LOCKHED TR 2		09/07/01	667		100.00			6677.00	200DB/HY			0
EQ 2 USED VERT BAND SAWS		09/10/01	2,580		100.00			2,5807.00	200DB/HY			0
LHFE IMPROVEMENTS		10/18/01	9,325		100.00			9,3257.00	200DB/HY			0
EQ MILL PANTCHO ENT		01/01/02	600		100.00			6007.00	200DB/HY			0
LH PATIO HEATERS (3)		01/01/02	1,050		100.00			1,0507.00	200DB/HY			0
EQ TILDEN COIL TOOL TRAILER		01/01/02	1,500		100.00			1,5007.00	200DB/HY			0
EQ SOUND SYSTEM COURTYARD		01/01/02	5,000		100.00			5,0007.00	200DB/HY			0
CP TOWERS 3		01/29/02	1,201		100.00			1,2015.00	200DB/HY			0
LH AUTOMATIC DOORS & 6 EXITS		01/31/02	24,440		100.00			24,44015.00	SL/HY			0
EQ TREE TOOL & DIE MACHINE		03/01/02	1,200		100.00			1,2007.00	200DB/HY			0
EQ LATHE REGAL		03/01/02	1,300		100.00			1,3007.00	200DB/HY			0
LH PALM TREES		03/12/02	1,590		100.00			1,5907.00	SL/HY			0
LHFE IMPROVEMENTS		04/15/02	3,774		100.00			3,7747.00	SL/HY			0
EQ LARGE BREAK		04/17/02	300		100.00			3007.00	SL/HY			0
EQ SMALL BREAK DEXTO		04/17/02	150		100.00			1507.00	SL/HY			0
EQ GENERATOR DIESEL		04/17/02	2,000		100.00			2,0007.00	SL/HY			0
EQ HUCK RIVITER		04/17/02	500		100.00			5007.00	SL/HY			0
EQ FLOOR CRANE		04/17/02	300		100.00			3007.00	SL/HY			0
EQ AIR COMP MC2A		04/17/02	200		100.00			2007.00	SL/HY			0
EQ LIGHT ALL CART		04/17/02	1,000		100.00			1,0007.00	SL/HY			0
EQ DRILL PRESS		04/17/02	100		100.00			1007.00	SL/HY			0
EQ PRESSURE WASHER/TRAILER		04/17/02	3,500		100.00			3,5007.00	SL/HY			0
EQ AIR COMP IR		04/17/02	200		100.00			2007.00	SL/HY			0
EQ AIR COMP		04/17/02	300		100.00			3007.00	SL/HY			0
EQ DISC SANDER DELTA		04/17/02	100		100.00			1007.00	SL/HY			0
EQ FORKLIFT 10K		04/17/02	5,000		100.00			5,0007.00	SL/HY			0
EQ HORIZ BAND SAW		04/17/02	500		100.00			5007.00	SL/HY			0
EQ TOWER 7		05/07/02	906		100.00			9067.00	SL/HY			0
LH RESTROOM DOORS		05/07/02	1,285		100.00			1,2857.00	SL/HY			0
EQ CHAIRS & RACKS		05/21/02	3,490		100.00			3,4907.00	SL/HY			0

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
EQ SLIP ROLL		06/18/02	853		100.00			8537.00	SL/HY			0
LH TENT		07/19/02	1,340		100.00			1,3407.00	SL/HY			0
LH GRANITE PLAQUE RESTORATION		07/30/02	1,185		100.00			1,1857.00	SL/HY			0
EQ TRAM		07/31/02	11,292		100.00			11,2927.00	SL/HY			0
EQ EZ UP 3 W/SIDEWALLS		08/15/02	668		100.00			6687.00	SL/HY			0
LH IMPROVEMENTS		10/08/02	1,669		100.00			1,6697.00	SL/HY			0
LH UPS COD-PHONE SYSTEM		10/21/02	7,598		100.00			7,5987.00	SL/HY			0
EQ HI LIFT ENGINE		03/18/03	2,500		100.00			2,5007.00	SL/HY			0
EQ TRAILER FOR TRAM		07/08/03	1,700		100.00			1,7007.00	SL/HY			0
SW WINDOWS & OFFICE XP		08/12/03	2,101		100.00			2,1015.00	SL/HY			0
LHAS AIRCRAFT SIGNS		09/16/03	3,265		100.00			3,2657.00	SL/HY			0
EQ FRANKLIN DISPLAY		09/30/03	1,625		100.00			1,6257.00	SL/HY			0
EQ POSTER DISPLAY		11/10/03	794		100.00			7947.00	SL/HY			0
EQ PORTABLE BARS		12/02/03	1,297		100.00			1,2977.00	SL/HY			0
LHAS AIRCRAFT SIGNS		03/19/04	3,265		100.00			3,2657.00	SL/HY			0
EQ TRAILER		03/30/04	250		100.00			2507.00	SL/HY			0
LH O/S ELECTRIC OUTLET		06/07/04	1,853		100.00			1,8537.00	SL/HY			0
LH CEMENT PAD		06/10/04	49,946		100.00			49,9467.00	SL/HY			0
EQ PRESSURE WASHER		08/23/04	485		100.00			4857.00	SL/HY			0
EQ - PANEL SAW		02/23/05	1,149		100.00			1,1497.00	SL/HY			0
CP TOUCH SCREEN MONITOR		04/23/05	524		100.00			5245.00	SL/HY			0
CP COMPUTER TOWER 15		04/23/05	431		100.00			4315.00	SL/HY			0
CP COMPUTER TOWER 8		05/06/05	237		100.00			2375.00	SL/HY			0
EQ DUST COLLECTOR FOR PANEL		07/11/05	366		100.00			3667.00	SL/HY			0
EQ ROTARY HAND PUMP X 2		07/11/05	249		100.00			2497.00	SL/HY			0
LH BENCH		08/02/05	1,147		100.00			1,1477.00	SL/HY			0
LH CAMERA SYSTEM		09/08/05	8,500		100.00			8,5005.00	SL/HY			0
LH O/S EXHIBIT SIDEWALK		12/31/05	101,000		100.00			101,00025.00	SL/HY			4,040
CP LAPTOP FOR DIRECTOR		12/31/05	1,002		100.00			1,0025.00	SL/HY			0
CP COMPUTERS (2)		12/31/05	1,618		100.00			1,6185.00	SL/HY			0
VEH 1991 CHEVY TRUCK		12/31/05	4,500		100.00			4,5005.00	SL/HY			0
EQ TV DVD PLAYER		12/31/05	196		100.00			1967.00	SL/HY			0
EQ CHAINSAW		12/31/05	50		100.00			507.00	SL/HY			0
LHWL - WATERLINE		12/31/05	346,233		100.00			346,23320.00	SL/HY			17,312
EQ SCISSOR LIFT DONATED		01/23/06	3,500		100.00			3,5007.00	SL/HY			0
LH - RESTORATION FENCE		01/26/06	1,500		100.00			1,5005.00	SL/HY			0
EQ SAW		01/31/06	325		100.00			3257.00	SL/HY			0

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
EQ LINCOLN WELDER DONATED		02/03/06	400		100.00			4007.00	SL/HY			0
LH - SIDEWALK LANDSCAPING DONATED		02/11/06	11,000		100.00			11,000	15.00SL/HY			0
EQ GLASS FRONT CAN REFRIG		02/14/06	676		100.00			6767.00	SL/HY			0
EQ GLASS FRONT WINE REFRIG		02/14/06	215		100.00			2157.00	SL/HY			0
EQ GOLF CART #U114646 DONATED?		03/21/06	2,000		100.00			2,000	7.00SL/HY			0
EQ GOLF CART #U113760 DONATED?		03/21/06	2,000		100.00			2,000	7.00SL/HY			0
EQ 80 CHAIRS		03/23/06	799		100.00			7997.00	SL/HY			0
EQ DOG TAG MACHINE		04/04/06	7,400		100.00			7,400	10.00SL/HY			0
EQ SWAMP COOLER (C-141)		06/27/06	585		100.00			585	10.00SL/HY			0
VEH DEUCE TRUCK		07/12/06	2,500		100.00			2,500	5.00SL/HY			0
VEH COMMERCIAL VAN		07/17/06	20,000		100.00			20,000	5.00SL/HY			0
EQ TRACTOR		09/25/06	2,007		100.00			2,007	10.00SL/HY			0
EQ FURNITURE ONLINE		03/20/07	1,129		100.00			1,129	7.00SL/HY			0
EQ - LONES ?		03/27/07	534		100.00			5347.00	SL/HY			0
EQ CHAIRS		05/08/07	679		100.00			6795.00	SL/HY			0
LHPL - PARKING LOT -DONATED		05/31/07	16,000		100.00			16,000	20.00SL/HY			800
EQ SOUND SYSTEM		10/25/07	6,134		100.00			6,134	5.00SL/HY			0
COMPUTER FRONT DESK		10/01/09	662		100.00			662	5.00SL/HY			0
EQ - 40 60" ROUND TABLES		07/29/10	1,523		100.00			1,523	200DB/HY			0
EQ - 300 CHAIRS/WHITE		09/30/10	7,345		100.00			7,345	200DB/MQ			0
LHDFC - DFC MONUMENT		10/01/10	38,124		100.00			38,124	200DB/MQ			0
EQ - LIGHTS/BLDG 1		10/31/10	2,042		100.00			2,042	15.00SL/HY			2,251
EQ - SIGNS - 2 4X8		10/31/10	923		100.00			923	200DB/MQ			0
EQ - CHAIR CARTS (4)		01/04/11	469		100.00			469	200DB/MQ			0
EQ - MIRRORS		05/03/11	490		100.00			490	200DB/HY			0
EQ - SIGNS		07/28/11	665		100.00			665	200DB/HY			0
EQ - 8X6 ROLLING DISPLAY WALLS		08/03/11	1,650		100.00			1,650	200DB/HY			0
LH LAND - WHEEL STOPS, HAND SIGNS, SUBWAY SIGN		08/18/11	3,610		100.00			3,610	200DB/HY			0
EQ - ALARM SYSTEM		08/30/11	4,758		100.00			4,758	200DB/HY			213
LH HERITAGE/EDUC HANGAR 2		08/31/11	1,056,005		100.00			1,056,005	15.00SL/HY			0
EQ - PROJECTOR/MONITOR		10/05/11	628		100.00			628	200DB/HY			27,077
LH - H2 SIDEWALK		10/27/11	1,000		100.00			1,000	15.00SL/HY			0
LH - H2 - PANIC DOOR EQUIP		10/27/11	709		100.00			709	200DB/HY			59
EQ - CANOPY EZ UP		03/19/12	1,214		100.00			1,214	200DB/HY			18
EQ - HP DESKTOP		05/17/12	652		100.00			652	200DB/HY			0
H2 FURN - COUNTERS		06/26/12	1,500		100.00			1,500	200DB/HY			0
EQ - STANCHIONS		08/31/12	2,748		100.00			2,748	200DB/HY			0

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - MAIN ACTIVITY

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
EQ - EXHIBIT HALL TV		09/11/12	598		100.00			5987.00	200DB/HY			0
LH - SPACE RM GLASS DOORS		01/10/13	2,931		100.00			2,93139.00SL/MM				75
EQ - PLANETARIUM DOME		08/26/13	31,994		100.00			31,9947.00	200DB/MQ			0
EQ - AIR COMPRESSOR		09/16/13	2,652		100.00			2,6527.00	200DB/MQ			0
EQ - FLAT SCREEN TVS - 2		09/17/13	1,288		100.00			1,2887.00	200DB/MQ			0
LH - ADA SIDEWALKS		10/31/13	102,950		100.00			102,95015.00150DB/MQ				6,079
EQ - SECURITY CAMERAS		12/21/13	726		100.00			7267.00	200DB/MQ			0
EQ - ID BADGE MACHINE		01/30/14	1,760		100.00			1,7607.00	200DB/MQ			0
H2 - GLASS DOORS		01/31/14	1,772		100.00			1,77239.00SL/MM				45
EQ - EV - DANCE FLOOR		02/25/14	540		100.00			5407.00	200DB/MQ			0
EQ - TV/DVD PLAYER		04/09/14	707		100.00			7077.00	200DB/MQ			0
EQ - DELL COMPUTER		05/21/14	773		100.00			7735.00	200DB/MQ			0
B52 - CONCRETE FOOTING/PERMITS		09/04/14	6,547		100.00			6,54715.00150DB/MQ				386
EQ - TOOLS - PRESSURE WASHER 475		12/02/14	7,109		100.00			7,1097.00	200DB/MQ			0
EQ - DELL 3000 DESKTOP		12/03/14	642		100.00			6425.00	200DB/MQ			0
EQ - BOOKSHELVES		12/03/14	1,166		100.00			1,1667.00	200DB/MQ			0
EQ - TOOLS - FLATBED TRAILER		12/04/14	1,620		100.00			1,6207.00	200DB/MQ			0
SOUNDURE SYSTEM - SPEAKERS, AMPS		03/08/15	3,371		100.00			3,3717.00	200DB/HY		3,371	0
ARCHWAY LIGHTING TRUSS SYSTEM		04/21/15	784		100.00			7847.00	200DB/HY		784	0
POS SOFTWARE		05/09/15	1,143		100.00			1,1433.00SL			1,143	0
POS SYSTEM		05/13/15	1,271		100.00			1,2715.00	200DB/HY		1,271	0
SPEAKER SYSTEM		09/16/15	1,795		100.00			1,7957.00	200DB/HY		1,795	0
SPECO AMPLIFIER & SPEAKER		11/15/15	1,958		100.00			1,9587.00	200DB/HY		1,958	0
EQ-SCISSOR LIFT		04/21/16	2,160		100.00			2,1607.00	200DB/HY		2,160	0
LHI-SIDEWALKS		08/02/16	114,430		100.00			114,43039.00SL/MM			21,761	2,934
EQ REACHLIFT		09/27/16	17,712		100.00			17,7127.00	200DB/HY		17,712	0
EQ PARKING LOT LIGHTS		10/18/16	4,947		100.00			4,94715.00150DB/HY			2,659	292
MODULAR BLDG		02/16/21	8,000		100.00			8,00039.00SL/MM			581	205
2021 MOTO ELECTRIC TRAM		06/10/21	26,932		100.00			26,9327.00	200DB/HY		15,481	3,272
TRAM A/C UNIT/BATTERIES		06/15/21	10,770		100.00			10,7707.00	200DB/HY		6,191	1,308
TRAM VINYL WRAP DESIGN & INSTALL		06/15/21	5,995		100.00			5,9957.00	200DB/HY		3,446	728
LH-HANGAR2/EDUC		05/28/22	159,971		100.00			159,97139.00SL/MM			6,495	4,102
LHI-MODULAR BUILDINGS		09/09/22	42,784		100.00			42,78439.00SL/MM			1,463	1,097
EQ-P-51		11/18/22	6,200		100.00			6,2007.00	200DB/MQ		1,877	1,235
BOOM LIFT		07/13/23	9,900		100.00			9,9007.00	200DB/HY		1,414	2,425
LHI RESTORATION RESTROOM UPGRADES		08/10/23	9,525		100.00			9,52539.00SL/MM			102	244
(EQ) 32' FLATBED TRAILER		09/05/23	23,738		100.00			23,7387.00	200DB/HY		2,261	6,136

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

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Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
EQ A/C 2024		07/09/24	33,829		100.00			33,829	39.00SL/HY			434	0.
C7 CARIBOU		07/11/24	69,750		100.00			69,750	7.00 150DB/HY			7,473	4,982.
LH CONF RM UPGRADE		08/01/24	10,660		100.00			10,660	39.00SL/HY			114	0.
HANGER 3 ENGINEERING		11/02/24	17,415		100.00			17,415	39.00SL/MM			74	0.
EQ BOOMLIFT (2024)		12/12/24	18,000		100.00			18,000	7.00 150DB/HY			321	216.
SUBTOTAL CURRENT YEAR			149,654	0		0		149,654			0	8,416	5,198.
EQ SAW		01/01/85	435		100.00					SL			
EQ WISHING WELL		01/01/86	671		100.00					SL			
EQ SAW		01/01/86	463		100.00					SL			
EQ TWO SECTION LECTERN		03/06/95	765		100.00			765	12.00 150DB/HY			0	0.
EQ HAND SAW DONATED		01/16/97	500		100.00			500	12.00 150DB/HY			0	0.
LH IMPROVEMENT		01/20/97	1,807		100.00			1,807	12.00 150DB/HY			0	0.
LH GAS LINE		02/14/97	650		100.00			650	12.00 150DB/HY			0	0.
LH MASONRY WORK		02/14/97	16,441		100.00			16,441	12.00 150DB/HY			0	0.
EQ REFRIGERATOR		02/20/97	2,020		100.00			2,020	12.00 150DB/HY			0	0.
LH BLOCK WALL DONATED		02/20/97	1,800		100.00			1,800	12.00 150DB/HY			0	0.
LH DRAIN DONATED		03/20/97	900		100.00			900	12.00 150DB/HY			0	0.
LH COURTYARD IMPRV		04/07/97	20,800		100.00			20,800	12.00 150DB/HY			0	0.
LH FIXTURES		08/21/97	1,995		100.00			1,995	12.00 150DB/HY			0	0.
EQ - HIGH LIFT		01/15/98	7,004		100.00			7,004	12.00 150DB/HY			0	0.
EQ - AIR COMPRESSOR		01/27/98	548		100.00			548	12.00 150DB/HY			0	0.
LH SIDEWALK/CYARD PROJECT		02/06/98	16,338		100.00			16,338	12.00 150DB/HY			0	0.
LH VISITORS DESK		02/25/98	5,413		100.00			5,413	12.00 150DB/HY			0	0.
COURTYARD DRAIN		03/11/98	90		100.00			90	12.00 150DB/HY			0	0.
LH SIGN		05/07/98	259		100.00			259	12.00 150DB/HY			0	0.
LH BALLPARK LIGHTING		05/11/98	7,094		100.00			7,094	12.00 150DB/HY			0	0.
LH DOOLITTLE BUST		05/26/98	2,300		100.00			2,300	12.00 150DB/HY			0	0.
LH PIPELINE PROJECT		05/31/98	1,595		100.00			1,595	12.00 150DB/HY			0	0.
LH WALL AT ENTRANCE		06/08/98	3,276		100.00			3,276	12.00 150DB/HY			0	0.
EQ - BIG SCREEN TV		06/10/98	2,153		100.00			2,153	12.00 150DB/HY			0	0.
LH PHONE CONDUIT		06/23/98	986		100.00			986	12.00 150DB/HY			0	0.
LH PHONE LINE UPGRADE		06/30/98	286		100.00			286	12.00 150DB/HY			0	0.
LH WALL CONSTRUCTION		06/30/98	14,007		100.00			14,007	12.00 150DB/HY			0	0.
LH GIFT SHOP REMODEL		06/30/98	8,006		100.00			8,006	12.00 150DB/HY			0	0.
EQ - WELDER		07/16/98	328		100.00			328	12.00 150DB/HY			0	0.

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Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/Convention	Prior Depr	Current Depr	Adj/ Pref
LH PAVEMENT PROJECT		07/24/98	5,000		100.00			5,000	2.00L	50DB/HY		0	0.
LH GIFT SHOP DOOR		07/31/98	90		100.00			90	2.00L	50DB/HY		0	0.
LH PHONE LINES REPLCT		08/06/98	2,832		100.00			2,832	2.00L	50DB/HY		0	0.
LH FLIGHTLINE FENCE		09/16/98	1,920		100.00			1,920	2.00L	50DB/HY		0	0.
EQ - BIG TV PROTECTIVE SCREEN		09/21/98	199		100.00			199	2.00L	50DB/HY		0	0.
LH REMODEL MASTER PLANS		10/15/98	3,703		100.00			3,703	2.00L	50DB/HY		0	0.
LH ROCK PROJECT		12/17/98	65		100.00			65	2.00L	50DB/HY		0	0.
EQ - DRILL PRESS DONATED		12/31/98	200		100.00			200	2.00L	50DB/HY		0	0.
EQ - FORD 545 FRACTOR DONATED		12/31/98	13,500		100.00			13,500	2.00L	50DB/HY		0	0.
LH ROCK MOUNT		01/07/99	86		100.00			86	2.00L	50DB/HY		0	0.
LH DOOLITTLE PLAQUE		03/18/99	1,500		100.00			1,500	2.00L	50DB/HY		0	0.
LH HANGAR DOOR REPAIRS		03/29/99	2,571		100.00			2,571	2.00L	50DB/HY		0	0.
LH MISSILE PLAQUE MONUMENT		04/08/99	20,006		100.00			20,006	2.00L	50DB/HY		0	0.
EQ GRINDER		05/24/99	65		100.00			65	2.00L	50DB/HY		0	0.
LH CEILING FAN/POWER LINE		06/11/99	302		100.00			302	2.00L	50DB/HY		0	0.
LH 15TH WALL SIEVE ANCHOR		06/28/99	136		100.00			136	2.00L	50DB/HY		0	0.
LH BATHROOMS REMODEL		07/23/99	17,296		100.00			17,296	2.00L	50DB/HY		0	0.
LH BASE MOUNT		07/27/99	438		100.00			438	2.00L	50DB/HY		0	0.
LH IRON GATE		08/13/99	850		100.00			850	2.00L	50DB/HY		0	0.
LH PALM TREES		09/16/99	4,008		100.00			4,008	2.00L	50DB/HY		0	0.
LH C-141 FENCE		11/02/99	5,913		100.00			5,913	2.00L	50DB/HY		0	0.
EQ AIR COMPRESSOR		11/15/99	1,961		100.00			1,961	2.00L	50DB/HY		0	0.
LH 8" WATER MAIN		12/03/99	2,000		100.00			2,000	2.00L	50DB/HY		0	0.
LH FENCE		12/28/99	143		100.00			143	2.00L	50DB/HY		0	0.
LHWD WAR DOG MEMORIAL		02/11/00	2,143		100.00			2,143	2.00L	50DB/HY		0	0.
LHHW HERITAGE WALL		04/04/00	7,656		100.00			7,656	2.00L	50DB/HY		0	0.
EQ BAND SAW		05/17/00	4,980		100.00			4,980	2.00L	50DB/HY		0	0.
EQ GOLF CART		06/01/00	1,500		100.00			1,500	2.00L	50DB/HY		0	0.
EQ HOT DOG COOKER		06/01/00	448		100.00			448	2.00L	50DB/HY		0	0.
LHRH RESTORATION HANGAR		07/06/00	226,542		100.00			226,542	2.00L	50DB/HY		5,809	0.
EQ AIR COMPRESSOR		07/21/00	3,432		100.00			3,432	2.00L	50DB/HY		0	0.
LHAS AIRCRAFT SIGNS		08/25/00	6,818		100.00			6,818	2.00L	50DB/HY		0	0.
EQ GUN CLEANER		09/12/00	700		100.00			700	2.00L	50DB/HY		0	0.
LH WORLEY BENCHES		11/07/00	1,076		100.00			1,076	2.00L	50DB/HY		0	0.
LH SLAT WALL - GIFT SHOP		12/19/00	736		100.00			736	2.00L	50DB/HY		0	0.
EQ TABLES		12/31/00	3,815		100.00			3,815	2.00L	50DB/HY		0	0.
EQ TABLE SET DONATED		01/05/01	1,000		100.00			1,000	2.00L	50DB/HY		0	0.

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Method/Convention	Prior Depr	Current Depr	Adj/ Pref
LH ELECTRIC POWER		01/30/01	950		100.00			9507.00	150DB/HY		0	0.
EQ DISPLAY RACKS		03/20/01	1,319		100.00			1,3197.00	150DB/HY		0	0.
EQ COLLECTIONS C		05/30/01	1,689		100.00			1,6897.00	150DB/HY		0	0.
LH WATER FOUNTAIN		06/19/01	2,151		100.00			2,1517.00	150DB/HY		0	0.
LH POLE FOR SOUND SYSTEM		06/30/01	1,200		100.00			1,2007.00	150DB/HY		0	0.
LHRR MEZZANIN - RESTOR. RANGER		06/30/01	21,684		100.00			21,68439.00	SL/MM		556	0.
LH EXTERIOR LIGHT FOR PRG		08/22/01	7,350		100.00			7,3507.00	150DB/HY		0	0.
EQ LOCKHED TR 2		09/07/01	667		100.00			6677.00	150DB/HY		0	0.
EQ 2 USED VERT BAND SAMS		09/10/01	2,580		100.00			2,5807.00	150DB/HY		0	0.
LHFE IMPROVEMENTS		10/18/01	9,325		100.00			9,3257.00	150DB/HY		0	0.
EQ MILL PANCHO ENT		01/01/02	600		100.00			6007.00	150DB/HY		0	0.
LH PATIO HEATERS (3)		01/01/02	1,050		100.00			1,0507.00	150DB/HY		0	0.
EQ TILDEN COIL TOOL TRAILER		01/01/02	1,500		100.00			1,5007.00	150DB/HY		0	0.
EQ SOUND SYSTEM COURTYARD		01/01/02	5,000		100.00			5,0007.00	150DB/HY		0	0.
CP TOWERS 3		01/29/02	1,201		100.00			1,2015.00	150DB/HY		0	0.
LH AUTOMATIC DOORS & 6 EXITS		01/31/02	24,440		100.00			24,44015.00	SL/HY		0	0.
EQ TREE TOOL & DIE MACHINE		03/01/02	1,200		100.00			1,2007.00	150DB/HY		0	0.
EQ LATHE REGAL		03/01/02	1,300		100.00			1,3007.00	150DB/HY		0	0.
LH PALM TREES		03/12/02	1,590		100.00			1,5907.00	SL/HY		0	0.
LHFE IMPROVEMENTS		04/15/02	3,774		100.00			3,7747.00	SL/HY		0	0.
EQ LARGE BREAK		04/17/02	300		100.00			3007.00	SL/HY		0	0.
EQ SMALL BREAK DEXTO		04/17/02	150		100.00			1507.00	SL/HY		0	0.
EQ GENERATOR DIESEL		04/17/02	2,000		100.00			2,0007.00	SL/HY		0	0.
EQ HUCK RIVITER		04/17/02	500		100.00			5007.00	SL/HY		0	0.
EQ FLOOR CRANE		04/17/02	300		100.00			3007.00	SL/HY		0	0.
EQ AIR COMP MC2A		04/17/02	200		100.00			2007.00	SL/HY		0	0.
EQ LIGHT ALL CART		04/17/02	1,000		100.00			1,0007.00	SL/HY		0	0.
EQ DRILL PRESS		04/17/02	100		100.00			1007.00	SL/HY		0	0.
EQ PRESSURE WASHER/TRAILER		04/17/02	3,500		100.00			3,5007.00	SL/HY		0	0.
EQ AIR COMP IR		04/17/02	200		100.00			2007.00	SL/HY		0	0.
EQ AIR COMP		04/17/02	300		100.00			3007.00	SL/HY		0	0.
EQ DISC SANDER DELTA		04/17/02	100		100.00			1007.00	SL/HY		0	0.
EQ FORKLIFT 10K		04/17/02	5,000		100.00			5,0007.00	SL/HY		0	0.
EQ HORIZ BAND SAW		04/17/02	500		100.00			5007.00	SL/HY		0	0.
EQ TOWER 7		05/07/02	906		100.00			9067.00	SL/HY		0	0.
LH RESTROOM DOORS		05/07/02	1,285		100.00			1,2857.00	SL/HY		0	0.
EQ CHAIRS & RACKS		05/21/02	3,490		100.00			3,4907.00	SL/HY		0	0.

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/Convention	Prior Depr	Current Depr	Adj/ Pref
EQ SLIP ROLL		06/18/02	853		100.00			8537.00	SL/HY			0	0.
LH TENT		07/19/02	1,340		100.00			1,3407.00	SL/HY			0	0.
LH GRANITE PLAQUE RESTORATION		07/30/02	1,185		100.00			1,1857.00	SL/HY			0	0.
EQ TRAM		07/31/02	11,292		100.00			11,2927.00	SL/HY			0	0.
EQ EQ UP 3 W/SIDEWALLS		08/15/02	668		100.00			6687.00	SL/HY			0	0.
LH IMPROVEMENTS		10/08/02	1,669		100.00			1,6697.00	SL/HY			0	0.
LH UPS COD-PHONE SYSTEM		10/21/02	7,598		100.00			7,5987.00	SL/HY			0	0.
EQ HI LIFT ENGINE		03/18/03	2,500		100.00			2,5007.00	SL/HY			0	0.
EQ TRAILER FOR TRAM		07/08/03	1,700		100.00			1,7007.00	SL/HY			0	0.
SW WINDOWS & OFFICE XP		08/12/03	2,101		100.00			2,1015.00	SL/HY			0	0.
LHAS AIRCRAFT SIGNS		09/16/03	3,265		100.00			3,2657.00	SL/HY			0	0.
EQ FRANKLIN DISPLAY		09/30/03	1,625		100.00			1,6257.00	SL/HY			0	0.
EQ POSTER DISPLAY		11/10/03	794		100.00			7947.00	SL/HY			0	0.
EQ PORTABLE BARS		12/02/03	1,297		100.00			1,2977.00	SL/HY			0	0.
LHAS AIRCRAFT SIGNS		03/19/04	3,265		100.00			3,2657.00	SL/HY			0	0.
EQ TRAILER		03/30/04	250		100.00			2507.00	SL/HY			0	0.
LH O/S ELECTRIC OUTLET		06/07/04	1,853		100.00			1,8537.00	SL/HY			0	0.
LH CEMENT PAD		06/10/04	49,946		100.00			49,9467.00	SL/HY			0	0.
EQ PRESSURE WASHER		08/23/04	485		100.00			4857.00	SL/HY			0	0.
EQ - PANEL SAW		02/23/05	1,149		100.00			1,1497.00	SL/HY			0	0.
CP TOUCH SCREEN MONITOR		04/23/05	524		100.00			5245.00	SL/HY			0	0.
CP COMPUTER TOWER 15		04/23/05	431		100.00			4315.00	SL/HY			0	0.
CP COMPUTER TOWER 8		05/06/05	237		100.00			2375.00	SL/HY			0	0.
EQ DUST COLLECTOR FOR PANEL		07/11/05	366		100.00			3667.00	SL/HY			0	0.
EQ ROTARY HAND PUMP X 2		07/11/05	249		100.00			2497.00	SL/HY			0	0.
LH BENCH		08/02/05	1,147		100.00			1,1477.00	SL/HY			0	0.
LH CAMERA SYSTEM		09/08/05	8,500		100.00			8,5005.00	SL/HY			0	0.
LH O/S EXHIBIT SIDEWALK		12/31/05	101,000		100.00			101,00025.00	SL/HY			4,040	0.
CP LAPTOP FOR DIRECTOR		12/31/05	1,002		100.00			1,0025.00	SL/HY			0	0.
CP COMPUTERS (2)		12/31/05	1,618		100.00			1,6185.00	SL/HY			0	0.
VEH 1991 CHEVY TRUCK		12/31/05	4,500		100.00			4,5005.00	SL/HY			0	0.
EQ TV DVD PLAYER		12/31/05	196		100.00			1967.00	SL/HY			0	0.
EQ CHAINSAW		12/31/05	50		100.00			507.00	SL/HY			0	0.
LH/L - WATERLINE		12/31/05	346,233		100.00			346,23320.00	SL/HY			17,312	0.
EQ SCISSOR LIFT DONATED		01/23/06	3,500		100.00			3,5007.00	SL/HY			0	0.
LH - RESTORATION FENCE		01/26/06	1,500		100.00			1,50015.00	SL/HY			0	0.
EQ SAW		01/31/06	325		100.00			3257.00	SL/HY			0	0.

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
EQ LINCOLN WELDER DONATED		02/03/06	400		100.00			4007.00	SL/HY			0	0.
LH - SIDEWALK LANDSCAPING DONATED		02/11/06	11,000		100.00			11,00015.00	SL/HY			0	0.
EQ GLASS FRONT CAN REFRIG		02/14/06	676		100.00			6767.00	SL/HY			0	0.
EQ GLASS FRONT WINE REFRIG		02/14/06	215		100.00			2157.00	SL/HY			0	0.
EQ GOLF CART HULL1466 DONATED?		03/21/06	2,000		100.00			2,0007.00	SL/HY			0	0.
EQ GOLF CART HULL1760 DONATED?		03/21/06	2,000		100.00			2,0007.00	SL/HY			0	0.
EQ 80 CHAIRS		03/23/06	799		100.00			7997.00	SL/HY			0	0.
EQ DOG TAG MACHINE		04/04/06	7,400		100.00			7,40010.00	SL/HY			0	0.
EQ SWAMP COOLER (C-141)		06/27/06	585		100.00			58510.00	SL/HY			0	0.
VEH DEUCE TRUCK		07/12/06	2,500		100.00			2,5005.00	SL/HY			0	0.
VEH COMMERCIAL VAN		07/17/06	20,000		100.00			20,0005.00	SL/HY			0	0.
EQ TRACTOR		09/25/06	2,007		100.00			2,00710.00	SL/HY			0	0.
EQ FURNITURE ONLINE		03/20/07	1,129		100.00			1,1297.00	SL/HY			0	0.
EQ - LOWES ?		03/27/07	534		100.00			5347.00	SL/HY			0	0.
EQ CHAIRS		05/08/07	679		100.00			6795.00	SL/HY			0	0.
LHPL - PARKING LOT - DONATED		05/31/07	16,000		100.00			16,00020.00	SL/HY			800	0.
EQ SOUND SYSTEM		10/25/07	6,134		100.00			6,1345.00	SL/HY			0	0.
COMPUTER FRONT DESK		10/01/09	662		100.00			6625.00	150DB/HY			0	0.
EQ - 40 60" ROUND TABLES		07/29/10	1,523		100.00			1,5237.00	150DB/MQ			0	0.
EQ - 300 CHAIRS/WHITE		09/30/10	7,345		100.00			7,3457.00	150DB/MQ			0	0.
LHDFC - DFC MONUMENT		10/01/10	38,124		100.00			38,12415.00	150DB/MQ			2,251	0.
EQ - LIGHTS/BLDG 1		10/31/10	2,042		100.00			2,0427.00	150DB/MQ			0	0.
EQ - SIGNS - 2 4X8		10/31/10	923		100.00			9237.00	150DB/MQ			0	0.
EQ - CHAIR CARTS (4)		01/04/11	469		100.00			4697.00	150DB/HY			0	0.
EQ - MIRRORS		05/03/11	490		100.00			4907.00	150DB/HY			0	0.
EQ - SIGNS		07/28/11	665		100.00			6657.00	150DB/HY			0	0.
EQ - 8X6 ROLLING DISPLAY WALLS		08/03/11	1,650		100.00			1,6507.00	150DB/HY			0	0.
LH LAW - NEEL STOPS, BUD STOPS, ALUM STPL		08/18/11	3,610		100.00			3,61015.00	150DB/HY			213	0.
EQ - ALARM SYSTEM		08/30/11	4,758		100.00			4,7587.00	150DB/HY			0	0.
LH HERITAGE/EDUC HANGAR 2		08/31/11	1,056,005		100.00			1,056,00539.00	SL/MM			27,077	0.
EQ - PROJECTOR/MONITOR		10/05/11	628		100.00			6287.00	150DB/HY			0	0.
LH - H2 SIDEWALK		10/27/11	1,000		100.00			1,00015.00	150DB/HY			59	0.
LH - H2 - PANIC DOOR EQUIP		10/27/11	709		100.00			70939.00	SL/MM			18	0.
EQ - CANOPY EZ UP		03/19/12	1,214		100.00			1,2147.00	150DB/HY			0	0.
EQ - HP DESKTOP		05/17/12	652		100.00			6525.00	150DB/HY			0	0.
H2 FURN - COUNTERS		06/26/12	1,500		100.00			1,5007.00	150DB/HY			0	0.
EQ - STANCHIONS		08/31/12	2,748		100.00			2,7487.00	150DB/HY			0	0.

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MARCH FIELD MUSEUM FOUNDATION

Identifying Number

95-3539447

Activity: CA 199 - Main Activity

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/Convention	Prior Depr	Current Depr	Adj/ Pref
EQ - EXHIBIT HALL TV		09/11/12	598		100.00			5987.00	150DB/HY			0	0.
LH - SPACE RM GLASS DOORS		01/10/13	2,931		100.00			2,93139.00SL/MM				75	0.
EQ - PLANETARIUM DOME		08/26/13	31,994		100.00			31,9947.00	150DB/MQ			0	0.
EQ - AIR COMPRESSOR		09/16/13	2,652		100.00			2,6527.00	150DB/MQ			0	0.
EQ - FLAT SCREEN TVS - 2		09/17/13	1,288		100.00			1,2887.00	150DB/MQ			0	0.
LH - ADA SIDEWALKS		10/31/13	102,950		100.00			102,95015.00150DB/MQ				6,079	0.
EQ - SECURITY CAMERAS		12/21/13	726		100.00			7267.00	150DB/MQ			0	0.
EQ - ID BADGE MACHINE		01/30/14	1,760		100.00			1,7607.00	150DB/MQ			0	0.
H2 - GLASS DOORS		01/31/14	1,772		100.00			1,77239.00SL/MM				45	0.
EQ - EV - DANCE FLOOR		02/25/14	540		100.00			5407.00	150DB/MQ			0	0.
EQ - TV/DVD PLAYER		04/09/14	707		100.00			7077.00	150DB/MQ			0	0.
EQ - DELL COMPUTER		05/21/14	773		100.00			7735.00	150DB/MQ			0	0.
B2 - CONCRETE FOOTING/PERMITS		09/04/14	6,547		100.00			6,54715.00150DB/MQ				386	0.
EQ - TOOLS - PRESSURE WASHER 475		12/02/14	7,109		100.00			7,1097.00	150DB/MQ			0	0.
EQ - DELL 3000 DESKTOP		12/03/14	642		100.00			6425.00	150DB/MQ			0	0.
EQ - BOOKSHELVES		12/03/14	1,166		100.00			1,1667.00	150DB/MQ			0	0.
EQ - TOOLS - FLATBED TRAILER		12/04/14	1,620		100.00			1,6207.00	150DB/MQ			0	0.
SOUNDTE SYSTEM - SPEAKERS, AMPS		03/08/15	3,371		100.00			3,3717.00	150DB/HY		3,371	0	0.
ARCHWAY LIGHTING TRUSS SYSTEM		04/21/15	784		100.00			7847.00	150DB/HY		784	0	0.
POS SOFTWARE		05/09/15	1,143		100.00			1,1433.00 SL			1,143	0	0.
POS SYSTEM		05/13/15	1,271		100.00			1,2715.00	150DB/HY		1,271	0	0.
SPEAKER SYSTEM		09/16/15	1,795		100.00			1,7957.00	150DB/HY		1,795	0	0.
SPECTO AMPLIFIER & SPEAKER		11/15/15	1,958		100.00			1,9587.00	150DB/HY		1,958	0	0.
EQ-SCISSOR LIFT		04/21/16	2,160		100.00			2,1607.00	150DB/HY		2,160	0	0.
LHI-SIDEWALKS		08/02/16	114,430		100.00			114,43039.00SL/MM			21,761	2,934	0.
EQ REACHLIFT		09/27/16	17,712		100.00			17,7127.00	150DB/HY		17,712	0	0.
EQ PARKING LOT LIGHTS		10/18/16	4,947		100.00			4,94715.00150DB/HY			2,659	292	0.
MODULAR BLDG		02/16/21	8,000		100.00			8,00039.00SL/MM			581	205	0.
2021 MOTO ELECTRIC TRAM		06/10/21	26,932		100.00			26,9327.00	150DB/HY		12,384	3,294	-22.
TRAM A/C UNIT/BATTERIES		06/15/21	10,770		100.00			10,7707.00	150DB/HY		4,952	1,317	-9.
TRAM VINYL WRAP DESIGN & INSTALL		06/15/21	5,995		100.00			5,9957.00	150DB/HY		2,756	733	-5.
LH-HANGAR2/EDUC		05/28/22	159,971		100.00			159,97139.00SL/MM			6,495	4,102	0.
LHI-MODULAR BUILDINGS		09/09/22	42,784		100.00			42,78439.00SL/MM			1,463	1,097	0.
EQ-P-51		11/18/22	6,200		100.00			6,2007.00	150DB/MQ		1,416	1,025	420.
BOOM LIFT		07/13/23	9,900		100.00			9,9007.00	150DB/HY		1,061	1,894	1,062.
LH RESTORATION RESTROOM UPGRADES		08/10/23	9,525		100.00			9,52539.00SL/MM			102	244	0.
EQ32' FLATBED TRAILER		09/05/23	23,738		100.00			23,7387.00	150DB/HY		1,696	4,723	2,826.

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Additional Information From 2024 California Exempt Organization Business

Form 199: CA Exempt Organization Annual Information

Part II, Line 7 - Other Income

Continuation Statement

Description	Amount
MUSEUM ADMISSIONS	521,085
MUSEUM TOURS/TRAM	79,621
EVENT CONTRACTS	250,554
INVESTMENT INCOME	5,482
Total	856,742

Form 199: CA Exempt Organization Annual Information

Part II, Line 11 - Compensation

Continuation Statement

Description	Amount
JAMIL DADA	0
MEL GUTIERREZ	0
RICHARD LEMIRE	0
RICK TEICHERT	0
GREGORY KUSTER	20,211
ROBERT FIELD	0
GLEN NEWMAN	0
JIM ROEVER	0
JARED HOOGLAND	33,577
KENNETH STREAM	0
Total	53,788

Form 199: CA Exempt Organization Annual Information

Part II, Line 17 - Expenses

Continuation Statement

Description	Amount
PENSION PLAN CONTRIBUTIONS	4,242
OTHER EMPLOYEE BENEFITS	59,752
LEGAL	17,527
ACCOUNTING	7,686
ADVERTISING AND PROMOTION	28,992
OFFICE EXPENSES	62,936
INFORMATION TECHNOLOGY	16,092
TRAVEL	1,246
CONFERENCES AND MEETINGS	112
INSURANCE	29,028
VOLUNTEER SUPPORT	9,619
MEMBERSHIP EXPENSES	3,058
COLLECTIONS & EXHIBIT COSTS	223,727
TOURS/TILES EXPENSES	3,700
Total	467,717