

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Department of the Treasury Internal Revenue Service

Part I: Name of organization (THE MUSEUM OF FINE ARTS, HOUSTON), Employer identification number (74-1109655), Unrelated business activity code (523000)

Part II: Book value of all assets at end of year (1,846,031,473), Group exemption number, Check organization type (501(c) corporation)

Part III: Enter the number of the organization's unrelated trades or businesses (1), Describe the only (or first) unrelated trade or business here (SEE STATEMENT 1)

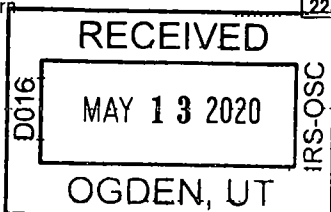
Part IV: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subidiary controlled group? (Yes X No)

Part V: The books are in care of (JULIA R. PETTY), Telephone number ((713) 639-7566)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Gross profit, Capital gain net income, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Charitable contributions, etc.



SCANNED FEB 03 2021

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 56-58 regarding foreign activities and tax-exempt interest.

Signature and preparer information section. Includes fields for Sign Here, Preparer's name, signature, date, title, and firm information.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
5 Total. Add lines 1 through 4b	5				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26
		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I: Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col (A) 0.	Enter here and on page 1, Part I, line 11, col (B) 0.				Enter here and on page 1, Part II, line 27 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 1
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INVESTMENT IN PASSIVE AND PUBLICLY TRADED PARTNERSHIPS

TO FORM 990-T, PAGE 1

DESCRIPTION	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
		NET INCOME OR (LOSS)
AG REALTY FUND IX, LP - ORDINARY BUSINESS INCOME (LOSS)		-352,829.
AG REALTY VALUE FUND X, LP - ORDINARY BUSINESS INCOME (LOSS)		-23,296.
BLACK STONE MINERALS CO., LP - ORDINARY BUSINESS INCOME (LOSS)		23,747.
HAMILTON LANE PRIVATE EQUITY FUND VI LP - ORDINARY BUSINESS INCOME (LOSS)		25,231.
KAYNE ANDERSON ENERGY FUND V (QP), L.P. - ORDINARY BUSINESS INCOME (LOSS)		-1,208,867.
KAYNE ANDERSON ENERGY FUND VI, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-935,306.
KAYNE ANDERSON ENERGY FUND VII, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-3,329,931.
MIT PRIVATE EQUITY FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)		-311.
MIT PRIVATE EQUITY FUND III, LP - ORDINARY BUSINESS INCOME (LOSS)		11,765.
MIT PRIVATE EQUITY FUND IV, LP - ORDINARY BUSINESS INCOME (LOSS)		393.
RCP FUND V, LP - ORDINARY BUSINESS INCOME (LOSS)		33,287.
2200 & ASSOCIATES - ORDINARY BUSINESS INCOME (LOSS)		2,231.
RCP FUND X - ORDINARY BUSINESS INCOME (LOSS)		-24,339.
ENCAP ENERGY CAPITAL FUND IX, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-1,487,158.
BLACK STONE MINERALS, LP(SUBORDINATED SHARES) - ORDINARY BUSINESS INCOME (LO		26,737.
- ORDINARY BUSINESS INCOME (LOSS)		-36.
BLUE VISTA REAL ESTATE PARTNERS V, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-51,783.
COMMONFUND CAPITAL INTERNATIONAL. PARTNERS VI - ORDINARY BUSINESS INCOME (LO		2,277.
ENCAP ENERGY CAPITAL FUND X, LP - ORDINARY BUSINESS INCOME (LOSS)		-2,483,215.
ENCAP ENERGY CAPITAL FUND XI, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-174,750.
ENCAP FLATROCK MIDSTREAM FUND III, LP - ORDINARY BUSINESS INCOME (LOSS)		-1,482,775.
ENCAP FLATROCK MIDSTREAM FUND IV, LP - ORDINARY BUSINESS INCOME (LOSS)		-1,711,467.
GREEN COURTE REAL ESTATE PARTNERS IV LLC - ORDINARY BUSINESS INCOME (LOSS)		-571,992.

THE MUSEUM OF FINE ARTS, HOUSTON

74-1109655

HALSTATT REAL ESTATE PARTNERS FUND II, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-53,235.
KAYNE ANDERSON ENERGY FUND VIII, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-670,713.
KAYNE PRIVATE ENERGY INCOME FUND , L.P. - ORDINARY BUSINESS INCOME (LOSS)	-1,720,113.
KAYNE PRIVATE ENERGY INCOME FUND II, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-3,761,850.
KAYNE SENIOR CREDIT FUND (QP), L.P. - ORDINARY BUSINESS INCOME (LOSS)	-73,526.
RCPDIRECT II, LP - ORDINARY BUSINESS INCOME (LOSS)	150,983.
RCPDIRECT III, LP - ORDINARY BUSINESS INCOME (LOSS)	-1,348.
RCP FUND IX, LP - ORDINARY BUSINESS INCOME (LOSS)	-4,812.
RCP FUND XI, LP - ORDINARY BUSINESS INCOME (LOSS)	-39,384.
RCP FUND XII, LP - ORDINARY BUSINESS INCOME (LOSS)	-40,239.
RIVERSTONE TE PARTNERS V LP - ORDINARY BUSINESS INCOME (LOSS)	8,319.
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI (CAYMAN), L.P. - ORDINARY BUSINESS	56,354.
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI, L.P. - ORDINARY BUSINESS INCOME	-1,523,747.
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI (MMS), L.P. - ORDINARY BUSINESS I	-5,642.
COMMONFUND CAP NAT RES PRS VII - ORDINARY BUSINESS INCOME (LOSS)	79,265.
COMMONFUND CAP NAT RES PRS VIII - ORDINARY BUSINESS INCOME (LOSS)	-73,302.
COMMONFUND CAP PRIVATE EQUITY PRS VII - ORDINARY BUSINESS INCOME (LOSS)	98,754.
COMMONFUND CAP VENTURE PRS VIII - ORDINARY BUSINESS INCOME (LOSS)	-102.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-21,286,725.

FORM 990-T

CONTRIBUTIONS

STATEMENT 3

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
AG REALTY FUND IX, LP	N/A	350.
COMMONFUND CAP NAT RES PRS VII	N/A	51.
COMMONFUND CAP NAT RES PRS VIII	N/A	61.
COMMONFUND CAP PRIVATE EQUITY PRS VII	N/A	1,129.
ENCAP ENERGY CAPITAL FUND IX, L.P.	N/A	257.
ENCAP ENERGY CAPITAL FUND X, LP	N/A	375.
ENCAP ENERGY CAPITAL FUND XI, L.P.	N/A	1,429.
ENCAP FLATROCK MIDSTREAM FUND III, LP	N/A	696.
ENCAP FLATROCK MIDSTREAM FUND IV, LP	N/A	116.
HAMILTON LANE PRIVATE EQUITY FUND VI LP	N/A	2.
KAYNE ANDERSON ENERGY FUND V (QP), L.P.	N/A	2,042.
KAYNE ANDERSON ENERGY FUND VI, L.P.	N/A	1,319.
KAYNE ANDERSON ENERGY FUND VII, L.P.	N/A	2,166.
KAYNE ANDERSON ENERGY FUND VIII, L.P.	N/A	1,373.
KAYNE PRIVATE ENERGY INCOME FUND, L.P.	N/A	1,010.
MIT PRIVATE EQUITY FUND III	N/A	1,395.
MIT PRIVATE EQUITY FUND IV	N/A	79.
RCPDIRECT II, LP	N/A	273.
RCP FUND IX, LP	N/A	1,068.
RCP FUND V	N/A	213.
RCP FUND X	N/A	248.
RCP FUND XI	N/A	62.
RCP FUND XII	N/A	14.
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI, L.P.	N/A	59.
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI (MMS), L.P.	N/A	11.

TOTAL TO FORM 990-T, PAGE 1, LINE 20

15,798.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 4

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2013
 FOR TAX YEAR 2014
 FOR TAX YEAR 2015
 FOR TAX YEAR 2016
 FOR TAX YEAR 2017

TOTAL CARRYOVER

TOTAL CURRENT YEAR 10% CONTRIBUTIONS 15,798

TOTAL CONTRIBUTIONS AVAILABLE

TAXABLE INCOME LIMITATION AS ADJUSTED 0

EXCESS 10% CONTRIBUTIONS

EXCESS 100% CONTRIBUTIONS 0

TOTAL EXCESS CONTRIBUTIONS 15,798

ALLOWABLE CONTRIBUTIONS DEDUCTION 0

TOTAL CONTRIBUTION DEDUCTION 0

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 5

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/08	6,063.	0.	6,063.	6,063.
06/30/09	249,930.	0.	249,930.	249,930.
06/30/10	400,241.	0.	400,241.	400,241.
06/30/11	133,754.	0.	133,754.	133,754.
06/30/12	822,214.	0.	822,214.	822,214.
06/30/13	1,090,084.	0.	1,090,084.	1,090,084.
06/30/14	2,600,330.	0.	2,600,330.	2,600,330.
06/30/15	17,973.	0.	17,973.	17,973.
06/30/16	4,049,309.	0.	4,049,309.	4,049,309.
06/30/17	150,423.	0.	150,423.	150,423.
06/30/18	9,175,031.	0.	9,175,031.	9,175,031.
NOL CARRYOVER AVAILABLE THIS YEAR			18,695,352.	18,695,352.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

2018

Name

Employer identification number

THE MUSEUM OF FINE ARTS, HOUSTON

74-1109655

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				76.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()	
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	76.

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				1,226,725.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	1,226,725.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	76.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	1,226,725.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.	18	1,226,801.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Form

8949

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2018

Attachment
Sequence No **12A**

Name(s) shown on return

THE MUSEUM OF FINE ARTS, HOUSTON

Social security number or
taxpayer identification no.

74-1109655

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B)** Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- (C)** Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	HAMILTON LANE PRIVATE							
	EQUITY FUND VI LP							181.
	MIT PRIVATE EQUITY FUND IV							<40.>
	COMMONFUND CAP NAT RES PRS VII							<30.>
	COMMONFUND CAP PRIVATE EQUITY PRS VII							<35.>

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

76.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

THE MUSEUM OF FINE ARTS, HOUSTON

74-1109655

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo., day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	AG REALTY FUND IX, LP							499,790.
	COMMONFUND CAP INT'L, PRS							
	VI							231.
	HAMILTON LANE PRIVATE							
	EQUITY FUND VI LP							6,941.
	MIT PRIVATE EQUITY FUND III							71,061.
	MIT PRIVATE EQUITY FUND IV							<10,578.>
	RIVERSTONE GLOBAL ENERGY							
	AND POWER FUND VI (MMS),							
	L.P.							3,462.
	RIVERSTONE GLOBAL ENERGY							
	AND POWER FUND VI, L.P.							579,385.
	RIVERSTONE TE PARTNERS V LP							56,546.
	COMMONFUND CAP NAT RES PRS							
	VII							<7,473.>
	COMMONFUND CAP NAT RES PRS							
	VIII							12,035.
	COMMONFUND CAP PRIVATE							
	EQUITY PRS VII							15,325.
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶							1,226,725.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Depreciation and Amortization
(Including Information on Listed Property)

990

OMB No 1545-0172

2018

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Name(s) shown on return

Business or activity to which this form relates

Identifying number

The Museum of Fine Arts, Houston

FORM 990 PAGE 10

74-1109655

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	1,000,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

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

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

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

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 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.			
39 Do you treat all use of vehicles by employees as personal use?			
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
41 Do you meet the requirements concerning qualified automobile demonstration use?			

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year					
43 Amortization of costs that began before your 2018 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44