

A Hawaii Limited Liability Partnership

## PUBLIC DISCLOSURE COPY

Honolulu Museum of Art

Return of Organization Exempt from Income Tax

June 30, 2023

	00	0	Return of Organization Exempt From	Income Ta	X	OMB No. 1545-0047
Form	99	U	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (	2022		
Depar Interna	tment of the	Treasury Service	Do not enter social security numbers on this form as it may Go to www.irs.gov/Form990 for instructions and the late:	•		Open to Public Inspection
			ar year, or tax year beginning $ { m JUL} 1, 2022 $ and ending	JUN 30, 20	23	
B CI ap	neck if plicable:	C Name of	organization	D Employer ide	ntificat	ion number
	Address change	HONO	LULU MUSEUM OF ART			
	Name change Initial		isiness as	99-007		3
-	lretum Final		and street (or P.O. box if mail is not delivered to street address) Room/su SOUTH BERETANIA STREET	ite E Telephone nu (808)		-8700
	Ireturn/ termin- ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		33,945,394.
	Amended Ireturn Applica-		LULU, HI 96814	H(a) Is this a gro		
	ltión pending		nd address of principal officer: HALONA NORTON-WESTBROO	for subordin H(b) Are all subordin		
ΙT	ax-exem	ot status: [	X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or			. See instructions
	ebsite:		S://HONOLULUMUSEUM.ORG X Corporation Trust Association Other L Y	H(c) Group exem		umber tate of legal domicile: HI
		ummary	X Corporation Trust Association Other L Y	ear of formation; 192	2 M 3	tate of legal domicile; H L
			e the organization's mission or most significant activities: TO CREAT	E RELEVANT	AND	
Activities & Governance	<u>T</u> ]	RANSFO	RMATIVE EXPERIENCES THROUGH THE STUDY	<u>, PRESERVAT</u>	<u>ION,</u>	
er.		eck this bo	· · · · · · · · · · · · · · · · · · ·	ore than 25% of its n		
8					3	<u>20</u> 20
8 8			ependent voting members of the governing body (Part VI, line 1b) of individuals employed in calendar year 2022 (Part V, line 2a)		5	194
vitie			of volunteers (estimate if necessary)		6	232
Acti			business revenue from Part VIII, column (C), line 12		7a	0.
_	b Ne	t unrelated	business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year		Current Year
n l			and grants (Part VIII, line 1h)	<u>13,097,04</u> 646,43		7,465,596. 1,590,643.
Revenue		-	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	19,969,66		1,654,001.
č			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	505,57		869,569.
			add lines 8 through 11 (must equal Part VIII, column (A), line 12)	34,218,71	.7.	11,579,809.
	<b>13</b> Gr	ants and si	nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		•	to or for members (Part IX, column (A), line 4)	7,828,91	0.	0. 9,168,696.
Denses			compensation, employee benefits (Part IX, column (A), lines 5-10) Indraising fees (Part IX, column (A), line 11e)	7,020,91	0.	9,108,090.
	b To	tal fundrais	ng expenses (Part IX, column (D), line 25) 2,000,454.	新世纪的P 图1 图4		
Ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	6,768,14		7,840,099.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,597,06		17,008,795.
. 0	19 Re	venue less	expenses. Subtract line 18 from line 12	19,621,65		-5,428,986.
Net Assets or Fund Balances	oc –			Beginning of Current Y 121,950,37		End of Year 23,852,618.
Bala		•	Part X, line 16) (Part X, line 26)	$\frac{121,950,37}{9,313,31}$		9,326,138.
긄믿			(rart A, line 20) fund balances. Subtract line 21 from line 20	112,637,06		114,526,480.
ŽPI		Signatur		,,		
						nowledge and helief it is
Pa	rt II 🕴	<u> </u>	declare that I have examined this return, including accompanying schedules and sta	tements, and to the best	of my ki	iowieuge and beller, it is
Pa Unde	<b>rt II</b>	s of perjury,	peclaration of preparer (other than officer) is based on all information of which prep			iowieuge and beller, it is
Pa Unde true,	rt II r penaltie correct, a	s of perjury, nd complete	peclaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge. 05/14		
Pa Unde true, Sigr	rt II	s of perjury, nd complete Halong gnature of o	Peclaration of preparer (other than officer) is based on all information of which prep Anther was then all information of which prep licer	arer has any knowledge.		
Pa Unde true, Sigr	rt II	s of perjury, nd complete Halona gnature of o ALONA	peclaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge. 05/14		
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Pa Unde true, Sigr Hero Paid	rt II	s of perjury, nd complete data on gnature of o ALONA rpe or print r rint/Type pre HRISTC	Peclaration of preparer (other than officer) is based on all information of which preparer with the prepared withe prepared with the prepared with the prepared with the prepared w	arer has any knowledge. 05/14 Date 5/14/2014	ck	PTIN P01237316
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Pa Unde true, Sigr Here Paid	rt II S correct, a B B B C A A C A A C A A C A A A C A A A C A A A C A A A C A	s of perjury, nd complete data on gnature of o ALONA rpe or print r rint/Type pre HRISTC rm's name	Peclaration of preparer (other than officer) is based on all information of which prep Autor Westbrock incer NORTON-WESTBROOK, DIRECTOR arme and title parer's name PHER CASSIDY KMH LLP 1003 BISHOP STREET, SUITE 2400	arer has any knowledge. 05/14 Date 5/14/2014	ck employed 1 42-	PTIN P01237316 -1539623
Paid Paid Prep Use	rt II S r penaltie correct, a S HL T P C C N S F I C S S F I C S S F I S S S S S S S S S S S S S S S S	s of perjury, nd complete Halone gnature of o ALONA /pe or print r rint/Type pre HRISTC rm's name rm's address	Peclaration of preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (other than officer) is based on all information of which prepare (ot	arer has any knowledge. 05/14 Date 5/14/2014	ck employed 1 42-	PTIN P01237316

Form	990 (2022) HONOLULU	MUSEUM OF ART	99-0079713 Page 2
Par		e Accomplishments	
_	Check if Schedule O contains a respor	nse or note to any line in this Part III	
1		TRANSFORMATIVE EXPERIENC TION AND CREATION OF ART.	ES THROUGH THE STUDY,
		······································	
2		nt program services during the year which were no	
3		ake significant changes in how it conducts, any pro	ogram services?
4	-	accomplishments for each of its three largest prog	ram services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations	s are required to report the amount of grants and a	
	revenue, if any, for each program service rep	ported.	1 500 642
4a	THE ESSENTIAL CHARACTE GROUNDED IN THREE FOUN FIRM BELIEF IN THE POW ACCESSIBILITY. ART OF BOUNDARIES OR TIME PAR UNFAMILIAR, AND IT CAN PAST. REGARDLESS OF TH UNITED IN THAT THEY EM AND IDEAS THAT ARE BOT AND CONVEY A UNIVERSAL	3,732. including grants of \$ R OF THE HONOLULU MUSEUM DATIONAL ELEMENTS: ART OF ER OF ART EDUCATION, AND THE HIGHEST QUALITY KNOWS AMETERS-IT EMERGES FROM P BE FOUND IN THE PRESENT EIR ORIGINS, ART WORKS OF BODY INCREDIBLE CRAFTSMAN H TIMELY TO THE MOMENT IN AND LASTING RELEVANCE. S OF EXPRESSION BUT IS MUL	THE HIGHEST QUALITY, A A COMMITMENT TO NO GEOGRAPHIC LACES BOTH FAMILIAR AND MOMENT AND THE DISTANT THE HIGHEST QUALITY ARE SHIP AND EXPRESS THEMES WHICH THEY ARE CREATED IMILARLY, ART EDUCATION
		ENGAGEMENT WHICH RANGES	
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)
	· · · · · · · · · · · · · · · · · · ·		
	-9200		
	and and a		
	e tai die		
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$)
			-
			C
4d	Other program services (Describe on Schedu	ule O.)	
		uding grants of \$ ) (Revenu	.e\$)
<u>4e</u>	Total program service expenses	10,673,732.	- 000 (2222)
232002	12-13-22	SEE SCHEDULE O FOR CONTI	Form <b>990</b> (2022)

- Form 990 (2022) HONOLULU MUS
  Part IV Checklist of Required Schedules HONOLULU MUSEUM OF ART

			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	-		v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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	
С	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	
	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		x	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u>~</u>	
128	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
	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			v
46	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	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	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		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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

Form 990 (2022)

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# Form 990 (2022) HONOLULU MUSEUM OF ART 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		37	
04-	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			
		24a		x
b	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	- 10		<u> </u>
-	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%			37
	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	07		x
28	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	27	1. N. P	77 2007209
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	TRAKE.	20.467	21171-67;3
	"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
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//			
	"Yes, " complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash 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			v
	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			x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u> </u>
	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?			
De	Note: All Form 990 filers are required to complete Schedule O	38	X	L
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
4.0	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	- Startes	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 66 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 00	1000000000		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		and the A	
	(gambling) winnings to prize winners?	1c	X	20.5300

Form 990 (2022)	HONOLULU				
Part V Statements	Regarding Oth	er IRS Filin	gs ai	nd Tax	Compliance (continued)

			Yes	No					
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			(Let al)					
	filed for the calendar year ending with or within the year covered by this return 2a 194								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х						
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	X						
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)?								
b	If "Yes," enter the name of the foreign country	1255							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		19.5						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	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).			[\$25]					
а	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	Х						
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								
е	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.		20	の影響					
а	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:		120						
а	Initiation fees and capital contributions included on Part VIII, line 12 10a		The second						
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:			1225					
а	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.)	H.C.							
	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.	125.24	1525	派说					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the	(2)		24.6					
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>					
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?	15	101111-014	X					
	If "Yes," see the instructions and file Form 4720, Schedule N.			3363					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	AG 2712 884	X					
	If "Yes," complete Form 4720, Schedule O.			A to has					
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?	17	-						
	If "Yes," complete Form 6069.	3.65	SPACE.	通知问题					

HONOLULU	MUSEUM	OF	ART
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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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year1a20	記録		S. SV
	If there are material differences in voting rights among members of the governing body, or if the governing	强制		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		516	
b	Enter the number of voting members included on line 1a, above, who are independent 1b 20	CET TO		<b>A</b> 33
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?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		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?	7a		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?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	33.85	推過	and the second
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		X
Sec	tion 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?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	透透	潮煙	* 新新
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	and the second
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	1253	(MR)	10.815
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	SACACIÓN
	Other officers or key employees of the organization	15b	X	<u> </u>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	1935	加持	初期
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	Se d	1.19	
	taxable entity during the year?	16a	Emilien	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	THE ST	1923	126324
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	100	影响	
	exempt status with respect to such arrangements?	16b	Particular State	26/25/198
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed HI			
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	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	y	,	
	X       Own website       Another's website       X       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	d fine	ncial	
	statements available to the public during the tax year.			

20	State the name, address, and	telephone numb	er of the person who	o posses	ses the organization's books and records
	EARL FUSATO - (	808) 532	-8771		-
	900 S BERETANIA	STREET,	HONOLULU,	HI	96814

96814	

V

				_	_	-	_	-	_	1
									2.17	

Form 990 (2022)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	1 uge 1
Check if Schedule O contains a response or note to any line in this Part VII	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
1a. Complete this table for all persons required to be listed. Benefit companyation for the colorder user and ing with an within the exercise tion	

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)		T	ar nz ç			npe	1501			(5)
(A) Name and title	(B) Average			۷) Pos	C) ition	than		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per	box	, unle:	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee.	mpen		1099-NEC)	1033-1120)	and related
	below	idual	Institutional trustee	5	Key employee	est co oyee	Er			organizations
	line)	Indiv	Instit	Officer	Key	Highest compensated employee	Former			
(1) HALONA NORTON-WESTBROOK	40.00									
DIRECTOR/CEO				X				400,646.	0.	30,737.
(2) WHITNEY, CATHERINE LYN	40.00	1								
DIRECTOR OF CURATORIAL AFF						X		138,758.	0.	19,447.
(3) HALL PENNI	40.00									
CHIEF OPERATING OFFICER				X				141,823.	0.	13,195.
(4) MORRISON, JASON REID	40.00									
DIRECTOR OF CAMPUS OPERATI						X		134,044.	0.	0.
(5) FUSATO EARL	40.00									
CHIEF FINANCIAL OFFICER				X				59,584.	0.	3,530.
(6) KATHLEEN SULLIVAN WO	3.00								_	_
TRUSTEE & CHAIRMAN		X		X				0.	0.	0.
(7) SHARON TWIGG-SMITH	2.00								_	
TRUSTEE & VICE CHAIRMAN		X	L	X				0.	0.	0.
(8) HERB CONLEY	2.00									
TRUSTEE & VICE PRESIDENT		X		X				. 0.	0.	0.
(9) RAJIV BATRA	2.00				[					
TRUSTEE & TREASURER		X	L	X				0.	0.	0.
(10) PATRICIA LEE	2.00									
TRUSTEE & SECRETARY	1 00	X		X				0.	0.	0.
(11) KAILI CHUN	1.00									•
TRUSTEE	1 00	X						0.	0.	0.
(12) JOSH FELDMAN	1.00								0	0
TRUSTEE	1.00	X				-		0.	0.	0.
(13) MARK FUKUNAGA	1.00								0	0
TRUSTEE	1 00	<u> x</u>						0.	0.	0.
(14) PRISCILLA GROWNEY TRUSTEE	1.00	x						0.	0.	•
(15) MICHELLE HO	1.00	<b> </b> ▲						<b>U ·</b>	U .	0.
TRUSTEE	1.00	x						ο.	0.	0.
(16) LYNNE JOHNSON	1.00	┢┻						0.	0.	
TRUSTEE	1.00	x						0.	0.	0.
(17) JAMES LALLY	1.00	┢						· · · · ·	0.	
TRUSTEE	1.00	x						ο.	0.	0.
232007 12-13-22					1	1			0.	Eorm <b>990</b> (2022)

232007 12-13-22

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(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do	not c		nore		one	Reportable	Reportable		Es	timat	ed
	hours per		, unle cer an					compensation	compensation			nount	
	week (list any		<u> </u>			Γ	<u> </u>	_ from	from related			other	
	hours for	Individual trustee or director				5		the organization	organizations (W-2/1099-MISC	y		pensa om th	
	related	Se or (	stee			nsate(		(W-2/1099-MISC/	1099-NEC)	″		anizat	
	organizations	trusti	al tru		yee	admo		1099-NEC)	,		-	d relat	
	below	ridual	Institutional trustee	er -	Key employee	est co	l la					anizati	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18) VIOLET S.W. LOO	1.00												
TRUSTEE		X						0.	1	0.			0.
(19) MELISSA LUM	1.00												
TRUSTEE (7/1/22 - 1/23/23)		X						0.		0.			0.
(20) AMBER STRONG MAKAIAU	1.00												
TRUSTEE		X						0.	I	0.			0.
(21) AVI MANNIS	1.00												
TRUSTEE								0.	1	0.			0.
(22) MICHAEL WATANABE	1.00									$\neg \uparrow$			
TRUSTEE		X						0.	1	0.			0.
(23) JAIDEV WATUMULL	1.00					<u> </u>				$\neg$			-
TRUSTEE		x						0.		0.			0.
(24) JULIAN AKO	1.00									-+			
TRUSTEE		x						0.	I	0.			Ο.
(25) JUDITH PYLE	1.00				<b> </b>					-+			
TRUSTEE		x						0.	1	0.			0.
(26) ROBERT STEELE	1.00			-	┢	<del>                                      </del>	-			-			
TRUSTEE		x						0.		0.			Ο.
	I				<u> </u>	1		874,855.		<del>0.</del>	- 6	6 9	09.
1b Subtotal c Total from continuation sheets to Part VI	L Section A	•••••	•••••				+ +)	0,1,055.		0.		0,5	0.
d Total (add lines 1b and 1c)								874,855.		<del>ŏ.</del>	- 6	6 9	09.
2 Total number of individuals (including but n						100		1				0 / 2	
compensation from the organization	or innited to th	1030	iiote	Jua	000	CJ WI	101	eceived more than \$100	,000 of reportable				4
compensation non the organization								<u> </u>				Yes	No
3 Did the organization list any former officer,	director trust	00	kov (		Jova		r bio	shact componented own		F	20	100	110
line 1a? If "Yes," complete Schedule J for s											3		x
<ul><li>For any individual listed on line 1a, is the su</li></ul>											3 20192	1202	41
and related organizations greater than \$150											52961 4	Х	100.4388
5 Did any person listed on line 1a receive or a										224	-+ 98956	100203	552901
rendered to the organization? If "Yes," com	•				-			U		0	5		x
Section B. Independent Contractors	piele Schedul	601	0/ 50	JCH	pers	SOIT .			************************	1.1.1	5	_	
1 Complete this table for your five highest co	mpanated in	don		nt c		raati		that received more than t	\$100.000 of come				
									•	ensa	auon	rom	
the organization. Report compensation for (A)	the calendar y	ear	enai	ng v	with	Ur w	<u>10111</u>		rear.				
(A) Name and business	address							(B) Description of se	ervices	C	)) מחחרים	•) nsatic	'n
PRIOR VISION, LLC												lioutio	
590 FARRINGTON HWY, KAPOLEI , HI 96707								SECURITY			11	3 0	08.
PEST TECH HAWAII								DECONTIT			41	5,0	00.
2007A WATERHOUSE ST, HONG		т	04	- 0	1 0			FINTCATTON			1 /		10
BERT B LANDSCAPING & TREE				.0.	- 7		_	FUMIGATION SPALDING HOU:	CF		14	ງ,ງ	48.
P.O. BOX 2631, HONOLULU,			3					GROUND MAINT			11	л л	00.
TTO DOX 2031, HONOLULU,	11 3000	5.5					-	GROUND MAINT	DIVANCE		77	+,4	00.
							-						

(B)

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

(C)

2 Total number of independent contractors (including but not limited to those listed above) who received more than 3 \$100,000 of compensation from the organization

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0.

		Check if Schedule O	contains a resp	onse o	or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt	<b>(C)</b> Unrelated business revenue	(D) Revenue exclud from tax under sections 512 - 5
t t			<u>ta</u>		100				
흘리			1b		678,030.				
٥Ā		Fundraising events			692,872.				
			<u>1d</u>						
		Government grants (conti			1,000,293.		a Reason Black	Statistical State	S. Barris
am Service Contributions, Gifts, Grants evenue and Other Similar Amounts	f	All other contributions, gifts,			F 004 404	a la serie de l	1.1.2.5.2.		
3		similar amounts not included		•	5,094,401.			and the second second	
2	-	Noncash contributions included in	n lines 1a-1f	\$		7 465 506			
Program Service Contrik Revenue and Ot	h	Total. Add lines 1a-1f				7,465,596.			
	-	MUTATON C REPO		ł	Business Code 611710	01 <i>6</i> 655	916 655		
aram Service Revenue	2 a TUITION & FEES b ADMISSIONS				711190	816,655.	816,655.		
	b		•	— }		680,818.	680,818.		
, en	c	PROGRAM DEVELOPMENT		— ł	611710	93,170.	93,170.		
Program S Reven	d			— I		14110-2			
2	e 4	All other preserves a sector		—					
	f	All other program service <b>Total.</b> Add lines 2a-2f	revenue			1,590,643.	SHOP REPORTS	100000000000000000000000000000000000000	0.3140343.46114
+	<u> </u>		din a dividende	intere		1,550,043.	PROCESSION OF THE PROPERTY OF	A STATE STATES AND A STATES	
	3	Investment income (inclue	-			1,036,561.			1 036 5
						1,030,301.			1,036,5
	4 5	Income from investment of	•	ond pi	oceeds				2 <del>2</del>
	5	Royalties	(i) Rea	al	(ii) Personal	No selle francisco de la competitione de la competitione de la competitione de la competitione de la competitio	ALTRICT STREET,	337-3470502-99-09-09-09	10.000000000000000000
	6 0	Groop ropto	6a 122,		(ii) i ersonar				CONTRACTOR OF
		Gross rents Less: rental expenses	the second s	316.					
		Rental income or (loss)		349.			1111月1日日		ASPACE SPI
		Net rental income or (loss)				30,349.	A STATE A DECIDENCY OF CALEBRED	AT A DESCRIPTION OF THE	30,34
		Gross amount from sales of	(i) Securi	ities	(ii) Other	ERRENCE DE LOR DE LA COMPANY	SULESSIE D'ALESSIE	AND	PROPERTY
		assets other than inventory	7a 13,181,		8,687,595.		all a series and the	ASSALATE SAM	
	b	Less: cost or other basis							
9	-	and sales expenses	7b 13,551,	855.	7,699,963.		全部建立法规的合		Service and the
é	с	Gain or (loss)	7c -370		987,632.			行政性的法	ななるななが
Revenue		Net gain or (loss)	<u></u>			617,440.	AND TRUCT ON CALCULATING TO DESCRIPTION	and the second sec	617.4
ž		Gross income from fundraisi	ing events (not			CELES CONTRACT	1043年7月7日的100日日	2011年1月1日	依法律和的过去式
Other			692,872. of						
		contributions reported on							
		Part IV, line 18	,	8a	206,435.	利用の利用の目的	· ···································	語影響機構的	
	b	Less: direct expenses			342,323.	的原因目的自己的	地。他们的建立	经建筑规划组建	
		Net income or (loss) from				-135,888.	S S S S S S S S S S S S S S S S S S S		-135,8
		Gross income from gamin	-			STATES PARA PARA	的行行中的研究的意思		
		Part IV, line 19							(1)[[1]]
	b	Less: direct expenses			į				
	с	Net income or (loss) from	gaming activitie	es					
	10 a	Gross sales of inventory,	less returns		Catho	现的情况; 网络	<b>和你们们的</b>	S. Doros A.	
		and allowances		10a	1,787,302.				
	b	Less: cost of goods sold		10b	679,128.		<b>这些这些我们是</b> 有限		<b>治河</b> (1)1999月1
	с	Net income or (loss) from	sales of invente	ory		1,108,174.			1,108,17
2					Business Code	网络建筑建筑的地址管	国際のないではない		
Miscellaneous Revenue	11 a	OTHER INCOME/(LOSS)			900099	-133,066.			-133,0
	b								
even a	С								
	d	All other revenue			900099				
	е	Total. Add lines 11a-11d	the second s			-133,066.			Resident States
	12	Total revenue. See instruction	ons			11,579,809.	1,590,643.	0.	2,523,53

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 HONOLULU MUSEUM OF ART
 99

 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).
 99

	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> 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				Constant Cal
3	Grants and other assistance to foreign				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	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	602,054.	345,565.	164,333.	92,156.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	<u> </u>	4 225 450	1 600 406	0.5.8
7	Other salaries and wages	6,883,650.	4,335,456.	1,690,496.	857,698.
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	1,128,161.	617 520	207 026	170 607
9	Other employee benefits		647,538.	307,936.	172,687.
10	Payroll taxes	554,831.	318,461.	151,443.	84,927.
11	Fees for services (nonemployees):				
a	<b>-</b>	278,236.		278,236.	
	Legal	120,981.		120,981.	
	Accounting	120,901.		120,901.	<u></u>
	Lobbying Professional fundraising services. See Part IV, line 17				
		386,422.		386,422.	
f		500,422.		500,422.	
9	column (A), amount, list line 11g expenses on Sch 0.)	1,188,602.	906,767.		281,835.
12	Advertising and promotion	461,650.	46,453.	70,509.	344,688.
13	Office expenses	654,250.	548,687.	76,223.	29,340.
14	Information technology				20,0100
15	Royalties				
16	Occupancy	2,478,725.	1,620,547.	818,037.	40,141.
17	Travel	160,606.	90,374.	49,868.	20,364.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	253,731.	97,493.	137,868.	18,370.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,060,370.	1,086,431.	-52,184.	26,123.
23	Insurance	148,479.	144,457.	2,725.	1,297.
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 0.)				
а		162,574.	128,102.	54,986.	-20,514.
b	CECULD TON	162,216.	131,192.	27,845.	3,179.
c	EVILLDIMION	102,676.	102,676.		
d	ART ACQUISITIONS	90,042.	90,042.		
е	All other expenses	130,539.	33,491.	48,885.	48,163.
25	Total functional expenses. Add lines 1 through 24e	17,008,795.	10,673,732.	4,334,609.	2,000,454.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

# Form 990 (2022) Part X Balance Sheet

		Check if Schedule O contains a response or not	e to any	/ line in this Part X	******		
					(A) Beginning of year		<b>(B)</b> End of year
	1				17,536.	1	35,413.
	2	Savings and temporary cash investments			4,031,378.	2	9,277,833.
	3	Pledges and grants receivable, net			778,793.	3	100,600.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or	former	officer, director,		副机器	
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%	the state of the second		N. L. CREWESSER
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualit	fied per	sons (as defined	·后日 《书法》》:		
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
200010	8	Inventories for sale or use		2000	258,126.	8	276,296.
۲	9	Description of the second state of the second			1,998,778.	9	783,461.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	51,838,765.			学家家生活的程序
	Ь	Less: accumulated depreciation	10b	24,993,460.	26,989,858.	10c	26,845,305.
	11	Investments - publicly traded securities		0.03	33,436,842.	11	56,670,574.
	12	Investments - other securities. See Part IV, line 1	1	10103	31,159,118.	12	11,160,468
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			23,279,947.	15	18,702,668.
	16	Total assets. Add lines 1 through 15 (must equa			121,950,376.	16	123,852,618.
	17	Accounts payable and accrued expenses			813,658.	17	1,075,686
	18	Grants payable				18	
	19	Deferred revenue	219,571.	19	34,848		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete F		21			
0	22	Loans and other payables to any current or form			30.00		
		trustee, key employee, creator or founder, subst			法的复数形式的复数形式	100	后, <u>一般的</u> 在我们
		controlled entity or family member of any of thes			ANALYSIS CONTRACTOR OF A CARDINESS OF	22	
i	23	Secured mortgages and notes payable to unrela	•		6,900,000.	23	6,900,000.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D			1,380,085.	25	1,315,604.
	26	Total liabilities. Add lines 17 through 25		101 (101 (101 (101 (101 (101 (101 (101	9,313,314.	26	9,326,138.
-		Organizations that follow FASB ASC 958, che			A AN	20	
Net Assets of Fund Dalances		and complete lines 27, 28, 32, and 33.					和一体。1983年
	27				14,080,223.	27	7,907,280.
	28	Net assets with donor restrictions			98,556,839.	28	106,619,200
2		Organizations that do not follow FASB ASC 9				20	
5		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current funds		29			
2	30	Paid-in or capital surplus, or land, building, or eq			30		
ź	31	Retained earnings, endowment, accumulated in				31	
	32	Total net assets or fund balances			112,637,062.	32	114,526,480.
2	33	Total liabilities and net assets/fund balances			121,950,376.	32	123,852,618.
	1.00	Total industries and her assets/juitu balances				33	Form <b>990</b> (2022

	990 (2022) HONOLULU MUSEUM OF ART	99-	0079713	Pa	1ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,57		
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,00		
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,42		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	112,63		
5	Net unrealized gains (losses) on investments	5	6,19	<u>5,3</u>	<u> 199.</u>
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	1,12	<u>3,0</u>	05.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			_	
_	column (B))	10	114,52	<u>6,4</u>	180.
Pa	t XII Financial Statements and Reporting				<u> </u>
	Check 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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule		<b>建</b> 合金	5.9K	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1971 B. L. 199	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	和聖書		
	separate basis, consolidated basis, or both:		<b>花</b> 編		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			_X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	3433		1.5000
	consolidated basis, or both:		12:31	調調	
	X Separate basis Consolidated basis Both consolidated and separate basis		自己统	1.2882	3429
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			~-	
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule C	).	3493	
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> </b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u>3b</u>	X	

Form 990 (2022)

(Form 99	of the Treasury	Co	omplete if the organ 494 At	rity Status an hization is a section 50 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instruction	1(c)(3) org iritable tru orm 990-E	anization ust. Z.	or a section		OMB No. 1545-0047 <b>2022</b> Open to Public Inspection
Name of	the organizati		do to ###.ii3.go#/	romisso ior matricello		- latest in		Employer	identification number
	·	HONO	LULU MUSEU	M OF ART					9-0079713
Part I	Reason	or Public	Charity Status.	(All organizations must o	omplete ti	his part.) S	ee instructio	ns.	
The orgar	nization is not a	private found	lation because it is: (	(For lines 1 through 12, c	heck only	one box.)			
1	A church, co	vention of ch	urches, or associatio	on of churches describe	d in sectio	on 170(b)(1	l)(A)(i).		
2	A school des	cribed in <b>sect</b> i	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)				
з 🛄	A hospital or	a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(ii	ii).		
4 📖	A medical res	earch organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,
_	city, and stat								
5 📖	An organizati	on operated fo	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental	unit descrit	bed in
			Complete Part II.)						
				nental unit described in					
7 X				intial part of its support f	from a gov	ernmental	unit or from	the general	public described in
• 🗆	-		omplete Part II.)						
8				(1)(A)(vi). (Complete Par					
9 🗀				in section 170(b)(1)(A)( culture (see instructions).				-	+
	university:	n a nonnanu-ç	grant conege of agric	ulture (see instructions).	Enter the	name, city	, and state c	ir the colleg	le Or
10	· -	on that norma	lly receives (1) more	than 33 1/3% of its sup	nort from	contributio	ns members	thin fees a	nd gross receipts from
				ct to certain exceptions;					
				(less section 511 tax) fr					÷
			mplete Part III.)				,	J	
11 🛄			•	ively to test for public sa	afety. See	section 50	)9(a)(4).		
12 🗔	An organizati	on organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to c	arry out the	e purposes of one or
	more publicly	supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section	509(a)(3). (	Check the box on
_	_lines 12a thro	ugh 12d that	describes the type o	of supporting organizatio	n and con	nplete line:	s 12e, 12f, an	d 12g.	
a 🗆	<b>Type I.</b> A s	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	janization(s),	typically by	/ giving
	the suppor	ed organizatio	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	supporting
	<b>-</b> -		complete Part IV, Se						
b [			•	l or controlled in connec		••	•		0
		-		anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
	ר <sup>-</sup>		t complete Part IV,						
c ∟		-		g organization operated				ally integrat	ed with,
d 🗆	-			s). You must complete I porting organization oper				and organi	ization(n)
u _				zation generally must sa				-	
				nplete Part IV, Sections				an attern	WC11035
e [		-		written determination fro				e II. Type III	
				nally integrated support					
f Ent	er the number	of supported of	organizations						
			n about the supporte			_			
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) IS the orga in your governi	nization listed ing document?	(v) Amount o	•	(vi) Amount of other
	organizatior			above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
					1				
					ĺ				
Total			San She She She		8034-02-3				

<u>Total</u>

### Schedule A (Form 990) 2022

### HONOLULU MUSEUM OF ART

99-0079713 Page 2

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	12,801,842.	11,712,199.	6,287,518.	13,097,046.	7,465,596.	51,364,201.
2	Tax revenues levied for the organ-						
	ization'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	12,801,842.	11,712,199.	6,287,518.	13,097,046.	7,465,596.	51,364,201.
5	The portion of total contributions			and states in		1. S. S. S. S. S. S.	
	by each person (other than a					Constant State	
	governmental unit or publicly	Alter Strategie					
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						11,166,404.
6	Public support. Subtract line 5 from line 4.	经济学校出展新疆	和影響的時代的	<b>治水</b> ()利用()和2		146611月1日	40,197,797.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	12,801,842.	11,712,199.	6,287,518.	13,097,046.	7,465,596.	51,364,201.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,842,676.	1,774,109.	1,464,744.	1,350,182.	1,159,226.	7,590,937.
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.)	2,006,338.	1,421,669.	2,202,013.	1,054,585.	1,864,775.	8,549,380.
11	Total support. Add lines 7 through 10	Distances of				e Jud such dat s	67,504,518.
12	Gross receipts from related activities,	, etc. (see instructio	ons)			12 5	,872,815.
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	501(c)(3)	
_	organization, check this box and stop					*****************************	
_	ction C. Computation of Publ	<u></u>					
	Public support percentage for 2022 (					14	59.55 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	59.51 %
<b>16</b> a	1 33 1/3% support test - 2022. If the o	-					
	stop here. The organization qualifies	as a publicly suppo	orted organization				
t	<b>33 1/3% support test - 2021.</b> If the c	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact					VI how the organization	ation
	meets the facts-and-circumstances te	-	• •		•		
Ŀ	> 10% -facts-and-circumstances tes						10% or
	more, and if the organization meets the		•		•		
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a h	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	ind see instructions	

Schedule A (Form 990) 2022

# Schedule A (Form 990) 2022 HONOLULU MUSEUM OF ART 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.)

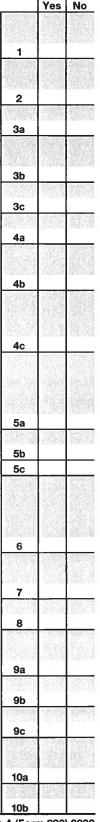
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	l I					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	l I					
	formed, or facilities furnished in any activity that is related to the	l I			κ.		
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						<sup>_</sup>
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
¢	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)	化学校教育 医小白				<u>,我不</u> 是不过我们。	
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975				l		
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b.						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital	1			1		
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	l					
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section (	501(c)(3) organizati	on,
<u></u>	check this box and stop here				*****		
	ction C. Computation of Publ					r	
	Public support percentage for 2022 (			column (f))		15	%
	Public support percentage from 2021 ction D. Computation of Inve			******		16	%
	Investment income percentage for 20		••••••			17	%
	Investment income percentage from a 33 1/3% support tests - 2022. If the					18 12 1/3% and line 1	<u>%</u>
198							
	more than 33 1/3%, check this box a 33 1/3% support tests - 2021. If the				•••		
	line 18 is not more than 33 1/3%, che	-				,	
20	Private foundation. If the organization					-	

#### 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

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



232024 12-09-22

<u>Sch</u>	edule A (Form 990) 2022 HONOLULU MUSEUM OF ART 99-00	)7971	.3 Pa	aqe 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			12.55
а	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?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		建活	
	detail in Part VI.	11c	11179-001001	mernida
Sec	tion B. Type I Supporting Organizations	_ <b>_</b>		
			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 <b>Part VI</b> 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.	1		
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.	18.125	19768	<u></u>
Sec	stion C. Type II Supporting Organizations	2		
			Vee	Nia
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed		Yes	No
	the supported organization(s).	1		THE RELATED
Sec	tion D. All Type III Supporting Organizations	<u> </u>	·	

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1373	100	1200
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	144		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		1000	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	10100		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	19-14-14	推动	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	14.45	RUB)	
	significant voice in the organization's investment policies and in directing the use of the organization's	5.28		
	income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's		1535	

supported organizations played in this regard.

#### 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 yea(see instructions).
- a L\_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** L The organization is the parent of each of its supported organizations. Complete line 3 below.
- c Interview of 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.

3b | Schedule A (Form 990) 2022

3

2a

2b

3a

Yes

No

Schedule A (Form 990) 2022

#### HONOLULU MUSEUM OF ART

### 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.

Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	Sec. 1		
	instructions for short tax year or assets held for part of year):	<b>新教</b> 会		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			的复数形式的复数形式
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	-	
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	· · · · ·	
Sect	ion 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-functiona	lly integrate	d Tupo III ourporting are	in a second seco

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

Schedule A (Form 990) 2022

Par	t v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continue	ed) _	···· ··· ··			
Secti	on D - Distributions				Current Year			
_1	Amounts paid to supported organizations to accomplish exe	1						
2	Amounts paid to perform activity that directly furthers exemption	pt purposes of supported						
	organizations, in excess of income from activity		η	2				
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	3				
4	Amounts paid to acquire exempt-use assets			4				
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide 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 t	he organization is responsive	Э		······································			
_	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2022 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	s	(iii) Distributable Amount for 2022			
_1	Distributable amount for 2022 from Section C, line 6	研究的管理管理研究	研究的理想。這些認識的	1.22				
2	Underdistributions, if any, for years prior to 2022 (reason-							
	able cause required - explain in Part VI). See instructions.				Reference the Const.			
3	Excess distributions carryover, if any, to 2022			12.22				
a	From 2017							
b	From 2018	他的行為的自然的意思。		開始	和法律影响出版和问题影			
с	From 2019	·法律的法律法法定通知			推进的影响的复数形式			
d	From 2020	行的必须能够的。這個問題	物的国际的合称。					
е	From 2021	第三日前前期的制度的重要的整理		3781				
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years	<b>这些这种时候的现在分</b> 时						
h	Applied to 2022 distributable amount	的。這些自己的思想的意思。		12				
i	Carryover from 2017 not applied (see instructions)		New Post of the Article					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			1955				
4	Distributions for 2022 from Section D,	建建造物建筑在外的建筑建设		1.5				
	line 7: \$		Salaria Astronomia	53				
а	Applied to underdistributions of prior years							
	Applied to 2022 distributable amount	Barra and a second		1.881				
	Remainder. Subtract lines 4a and 4b from line 4.			1388				
5	Remaining underdistributions for years prior to 2022, if		and the reason of series of the second se		WERE SERVICE STREET			
-	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, <i>explain in</i> <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2022. Subtract lines 3h							
-	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2023. Add lines 3j	THE REPORT OF A DESCRIPTION OF A DESCRIP		1.15.10				
•	and 4c.			138				
8	Breakdown of line 7:		Section of the second	10.55				
	Excess from 2018	ane of a sound a sound a						
	Excess from 2019		and a state of the second	12467				
	Excess from 2020		A DATE OF A DEPARTMENT	54.72				
	Excess from 2020							
	Excess from 2022			1º and				
-		A PROPERTY OF THE PROPERTY OF THE PARTY OF T	COLLECTION OF SEA 11 HORNERS IN THE REAL PROPERTY OF SEA 11 HORNERS INTO 11 HORNERS INT	10010-0020-0020-0				

Schedule A (Form 990) 2022

Schedule A	(Form 990	02022
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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

SPECIAL EVENTS
2018 AMOUNT: \$ 107,600.
2019 AMOUNT: \$ 100,600.
2021 AMOUNT: \$ 66,800.
2022 AMOUNT: \$ 206,435.
GROSS SALES OF INVENTORY
2018 AMOUNT: \$ 1,678,288.
2019 AMOUNT: \$ 1,199,400.
2020 AMOUNT: \$ 586,911.
2021 AMOUNT: \$ 1,152,045.
2022 AMOUNT: \$ 1,787,302.
OTHER INCOME
2018 AMOUNT: \$ 48,730.
2019 AMOUNT: \$ 86,034.
2020 AMOUNT: \$ 98,402.
2021 AMOUNT: \$ 10,646.
2022 AMOUNT: \$ 36,647.
OTHER EXCLUDED REVENUE
2018 AMOUNT: \$ 171,720.
2019 AMOUNT: \$ 35,635.
2020 AMOUNT: \$ 1,516,700.
2021 AMOUNT: \$ -174,906.
2022 AMOUNT: \$ -165,609.
232028 12-09-22 Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	HONOLULU	MUSEUM	OF	ART		99-0079713 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	lines 2 and 3; Part	IV, Section E,	lines 1	c, 2a, 2	y Part II, line 10; Part II, line 17a and 11c; Part IV, Section B, line b, 3a, and 3b; Part V, line 1; Par o complete this part for any addi	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, rt V. Section B, line 1e: Part V.
	11.1						
			(J. 18)				
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#### \*\* PUBLIC DISCLOSURE COPY \*\*

## **Schedule B**

(Form	990)
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Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

**Employer identification number** 

Name of the organization

Organization type (check one):

	Q	Q	_	n	A	7	Q	7	1	3

ergumzution type (one of e							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						

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

HONOLULU MUSEUM OF ART

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

#### **General Rule**

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Name of o	rganization	E	mployer identification number
HONOL	ULU MUSEUM OF ART		99-0079713
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>850,29</u>	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$300,00	0 • Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$350,00	Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$150,00	0. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

noncash contributions.) Schedule B (Form 990) (2022)

X

X

Person Payroll

Noncash

Person Payroll

Noncash

(Complete Part II for

(Complete Part II for noncash contributions.)

(d)

Type of contribution

1,000,000.

876,556.

(c)

**Total contributions** 

\$

\$

(b)

Name, address, and ZIP + 4

223452 11-15-22

(a)

No.

Page 2

Schedule B (Form 990) (2022)	Page		
Name of organization	Employer identification number		
HONOLULU MUSEUM OF ART	99-0079713		

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	ir additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	~	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of o	rganization		Employer identification number			
HONOL	ULU MUSEUM OF ART		99-0079713			
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of	through (e) and the following line entropy the interest of the set	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year ry. For organizations			
(a) No.	Use duplicate copies of Part III if additional	space is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	,	(e) Transfer of gift	t			
·	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
·		(e) Transfer of gift	*			
	Transferee's name, address, a		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		·				
		(e) Transfer of gift	t			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
	30: 					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift	t			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
		[				

(Forr	HEDULE D n 990) ment of the Treasury	Complete if the orga Part IV, line 6, 7, 8, 9, 10	Al Financial Statements nization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ttach to Form 990.	ed "Yes" on Form 990, 1d, 11e, 11f, 12a, or 12b. 0.						
	Revenue Service	Go to www.irs.gov/Form99	<b>D for instructions and the latest information</b>	1.	Inspection					
_	Name of the organization Employer in HONOLULU MUSEUM OF ART 99									
Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the									
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds							
		nd other accounts								
1	Total number at er	nd of year								
2	Aggregate value o									
3	Aggregate value o									
4		t end of year								
5			writing that the assets held in donor advised f							
			exclusive legal control?		YesNo					
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only						
	• •		r donor advisor, or for any other purpose con	ferring						
	impermissible priva									
Pa			anization answered "Yes" on Form 990, Part	IV, line 7.						
1		servation easements held by the organizati								
	Preservation	of land for public use (for example, recrea	tion or education)	storically impo	ortant land area					
		f natural habitat	Preservation of a ce	ertified historic	structure					
		of open space								
2			ied conservation contribution in the form of a	conservation	easement on the last					
	day of the tax year			O. LEILPSWOL	at the End of the Tax Year					
а	Total number of co	onservation easements		2a						
b										
с	Number of conser	vation easements on a certified historic str	ucture included in (a)	2c						
d	Number of conser	vation easements included in (c) acquired a	after July 25,2006, and not on a							
	historic structure li	isted in the National Register		2d						
3			eased, extinguished, or terminated by the org		ing the tax					
	year				-					
4	Number of states	where property subject to conservation ea	sement is located							
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection, handling of							
	violations, and enf	orcement of the conservation easements in	tholds?		Yes No					
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easemer	nts during the year					
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easements de	uring the year					
					0 ,					
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4	)(B)(i)						
					Yes No					
9			on easements in its revenue and expense sta							
			note to the organization's financial statements		es the					
		ounting for conservation easements.								
Pa			f Art, Historical Treasures, or Othe	r Similar A	ssets.					
		the organization answered "Yes" on Form								
- 1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and I	palance sheet	works					
			blic exhibition, education, or research in furthe							
		•	ncial statements that describes these items.		-					
b	<ul> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of</li> </ul>									
	-		•							
	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									
2			asures, or other similar assets for financial gai							
~		ints required to be reported under FASB A	•	n, provide						
	-			¢						
		eduction Act Notice, see the Instruction	for Form 990		dula D (Earm 000) 0000					
	09-01-22	equention Act Notice, see the instruction:	5 IVI L'UIUI 330.	Sche	edule D (Form 990) 2022					

Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(contrued)         collection tems (check all that apply):       difference of the following that make significant use of its collections and explain how they further the organization's exempt purpose in Part XIII.         b       Scholarly research       e       Other         c       When the organization's accelerations and explain how they further the organization's description of the organization collection?       X       Yes       No         c       X       Preasantion is accelerations and explain how they further the organization's collection?       X       Yes       No         c       No of a description of the organization's collection?       X       Yes       No         c       Reprint and custocial Arrangements. Complete if the organization's collection?       X       Yes       No         c       Reginning balance       If       Amount       If       If       Scholary pressibation includes       No         d       Addition during the year       If       If       If       Amount       If       If       If       If       Amount       If			J MUSEUM OF							<u>99-0</u>	079	<u>9713</u>	Pa	ige <b>2</b>
collection time (check all that apply): <ul> <li></li></ul>	Pa	t III Organizations Maintaining Co	ollections of Ar	t, Histori	cal Tr	easures	s, or Oth	er S	Simila	ar Ass	;ets(	continu	ied)	
a       Public exhibition       d       Image: Construction of the organization is collections and explain how they further the organization's exempt purpose in Part XIII.         b       During the year, didt the organization is collections and explain how they further the organization's exempt purpose in Part XIII.         b       During the year, didt the organization is collection's collection?       Image: Collection of the organization is collection?       Image: Collection of the organization is collection?       Image: Collection of the organization is collection?       Image: Collection of the organization answered "Yee" on Form 990, Part IV. Ites 9. or reported an amount on Form 990, Part X, line 21.         1a       Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Image: Collection of the organization and the following table:       Image: Collection of the organization and the following table:         c       Beginning balance       1mid       1mid       Image: Collection of the organization and the following table:       Image: Collection of the organization and the following table:       Image: Collection of the organization and the following table:       Image: Collection of the organization and the following table:       Image: Collection of the organization and the organization and the following table:       Image: Collection of the organization and the following table:       Image: Collection of the organization and the following table:       Image: Collection of the organization and the organization and the following table:       Image: Collection	3	Using the organization's acquisition, accessio	n, and other record	s, check any	of the	following	that make	signi	ficant	use of i	ts			
b       Scholarly reservation for future generations         c       A Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solic or receive donations of art, historical treasures, or other similar asserts       Image: Collection of the organization answered "Yes" on Form 990, Part IV, line 9, or respondent announce norm 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, line 21.       Image: Collection of the organization answered "Yes" on Form 990, Part X, line 21.         b       If Yes, "custom the argangement in Part XIII and complete the following table:       Image: Collection of Col		collection items (check all that apply):												
c       Model a description of future generations         4       Provide a description of the organization's collections and explain how they future it he organization's exempt purpose in Part XIII.         5       During the year, did the organization solic to 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 answered "Yes" on Form 980, Part KJ, line 9.         1       Is the organization and on form 980, Part X, line 21.         1       Is the organization and part, trustee, custocian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.         1       Is the organization and part, trustee, custocian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.         1       Is the organization include an amount on Form 990, Part X, line 21.         2       Bother organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?         2       Dot if Yes, "explain the arrangement in Part XIII. Check here if the organization has been provided on Part XIII         2       Defining balance       [10]         2       Iso organization include an amount on Form 990, Part X, line 21.       [10]         2       Defining balance       [10]       [10]         2       Defining balance       [10]       [10]         3       Defining balance       [1	а	E Public exhibition	d	🛣 Loar	or exc	hange pro	ogram							
c       Model a description of future generations         4       Provide a description of the organization's collections and explain how they future it he organization's exempt purpose in Part XIII.         5       During the year, did the organization solic to 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 answered "Yes" on Form 980, Part KJ, line 9.         1       Is the organization and on form 980, Part X, line 21.         1       Is the organization and agent, trustee, custocian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.         1       Is the organization and agent, trustee, custocian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.         1       Is the organization include an amount on Form 990, Part X, line 21.         2       Bother organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?         2       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?         2       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?         2       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?         2       Did the organization include an amount on Form 990, Part X, line 21. for escrow ore ustodial account liability?         1	b													
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Par XIII.     During the year, did the organization solicit or receive donations of art, historical ressures, or other similar assets     to be solid to raise lunds rateer than to be maintained as part of the organization acuelciton?     Part IV J Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, Ime 9, or     reported an anount on Form 990, Part X, Ime 21.     Anount test on Form 990, Part X, Ime 21.     Beginning balance     Geginning of year balance     (a) Current year     (b) Prior Yes     (c) Provide an anount on Form 990, Part X, Ime 21. for escrow or custodial account lability?     Yes     Yes     Contributions     (a) Current year     (b) Prior Yes     (c) Prior years     (c) Prior years     (d) Course year     (d) Current year     (d) Current year     (d) Prior years     (d)	с													
<ul> <li>5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization solection?</li> <li>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 980, Part X, line 21.</li> <li>Ta Is the organization an agent, fustase, custodian or other intermediary for contributions or other assets not included on Form 980, Part X in use e, custodian or other intermediary for contributions or other assets not included on Form 980, Part X in the arrangement in Part XIII. Check here if the explanation has been provided on Part XII.</li> <li>C Beginning balance.</li> <li>1 to the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?</li> <li>Yes XI No bi if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.</li> <li>Part V Endrowment FundS. Complete the organization answerd "Yes" on Form 990, Part IV, line 10.</li> <li>Ta Beginning of year balance.</li> <li>7, 062, 825, 1, 409, 653, 8, 594, 657, 106, 772, 51, 2143, 150, 356, 218, 460, 77, 253, 426, 77, 967, 817, 77, 516, 143, 1409, 653, 8, 594, 657, 106, 724, 93, 510, 316, 313, 93, 126, 660, 77, 253, 426, 77, 967, 817, 77, 516, 143, 1409, 653, 8, 594, 657, 106, 724, 93, 510, 316, 312, 93, 126, 660, 77, 253, 426, 77, 967, 817, 77, 516, 143, 1409, 653, 8, 594, 657, 106, 724, 93, 510, 316, 312, 93, 126, 660, 77, 253, 426, 77, 967, 817, 77, 516, 143, 1409, 653, 8, 594, 657, 106, 724, 93, 510, 316, 312, 93, 126, 660, 77, 253, 426, 77, 967, 817, 77, 516, 143, 1400, 98, 160, 100, 100, 100, 100, 100, 100, 100</li></ul>	4	Provide a description of the organization's co	lections and explain	how they f	urther t	he organiz	zation's exe	empt	purpo	ose in P	art X	111.		
to be sold to raise funds rather than to be maintained as part of the organization's collection?         Image: Collection of the organization's collection of the organization so rether assets not included on Form 990, Part X, Ime 21.           1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ime 21.         Image: Collection of the organization's collection of the organization's collection of the organization include an amount on Form 990, Part X, Ime 21. for escrow or custodial account liability?         Image: Collection of the organization include an amount on Form 990, Part X, Ime 21. for escrow or custodial account liability?         Image: Collection of the organization include an amount on Form 990, Part X, Ime 21. for escrow or custodial account liability?         Image: Collection of the organization include an amount on Form 990, Part X, Ime 21. for escrow or custodial account liability?         Image: Collection of the organization include an amount on Form 990, Part X, Ime 21. for escrow or custodial account liability?         Image: Coll Coll Coll Coll Coll Coll Coll Col	5													
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 (III and Complete the following table:       Image: Complete III and Complete the following table:         c       Beginning balance       Image: Complete III and Complete the following table:       Image: Complete III and Complete IIII and Complete IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII										[	XI	(es		No
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 980, Part X         b       If "Yes," explain the arrangement in Part XIII and complete the following table:         Amount       1c         d       Additions during the year         e       1d         2       Dott the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability?       Yes       X In         Part V       Endowment Funds. Complete if the explanation has been provided on Part XIII.       Part V       Endowment Funds. Complete if the explanation has been provided on Part XIII.         Part V       Endowment Funds. Complete if the explanation has been provided on Part XIII.       Part V       Endowment Funds. Complete if the explanation has been provided on Part XIII.         Part V       Endowment Funds. Complete if the explanation has been provided on Part XIII.       Part X III.       Part X III.         1a       Beginning of year balance       7.043, 331. 33.1, 23.226, 660.       77.253, 426.       77.967, 871.         1a       Beginning of year balance       7.043, 953.       6.94, 657.       106, 724.       93.510.         1a       Horistrative expenses       84.493.906.       73.943.331.       93.126.660.       77.253.426.       77.967.871. <td>Pa</td> <td colspan="10"></td>	Pa													
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       1d         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance       1f         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       XI No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part X, line 10.       Part V       Endowment Funds. Complete if the organization answerd "Yes" on Form 990, Part IX, line 10.         Part V       Endowment Funds. Complete if the organization answerd "Yes" on Form 990, Part IX, line 10.       Image: State Sta											,			
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       1d         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance       1f         2       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       XI No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part X, line 10.       Part V       Endowment Funds. Complete if the organization answerd "Yes" on Form 990, Part IX, line 10.         Part V       Endowment Funds. Complete if the organization answerd "Yes" on Form 990, Part IX, line 10.       Image: State Sta	1a	Is the organization an agent, trustee, custodia	n or other intermed	iary for cont	ributior	ns or other	assets no	t incl	uded					
b       If "Yes," explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>additions during the year</li> <li>d</li> <lid< li=""> <li>d<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ľ</td><td></td><td>(es</td><td></td><td>No</td></li></lid<></ul>										Ľ		(es		No
c       Beginning balance       Image: constraint of the second s	b					•••••								,
d Additions during the year       1d         e Distributions during the year       1d         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Yes       X       No         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Tov years back       (d) Four years back       (e) Four years back				-				ſ			Α	mount		
d Additions during the year       1d         e Distributions during the year       1d         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       X         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Yes       X       No         b       If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation answered 'Yes' on Form 990, Part IV, line 10.       Yes       X       No         fa Beginning of year balance       (a) Current year       (b) Prior year       (c) Tor years back       (d) Four y	с	Beginning balance							1c					
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       X       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1d</td><td></td><td></td><td></td><td></td><td></td></t<>									1d					
f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X         No       If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided on Part IV, line 10.       Yes       X       No         Image: 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       (d) Four years back       (e) Four years back       (e) Four years back       (e) Four years back       (f) Tr, 253, 426       77, 967, 871.       77, 516, 143.         b       Contributions       7, 662, 825.       1, 409, 653.       8, 594, 657.       106, 724.       93, 510.       93, 126, 660.       77, 253, 426.       77, 967, 871.									1e					
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X         Part V       Endowment Turds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10.       Yes       X         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       73, 043, 331, 93, 126, 660.       77, 253, 426, 577, 106, 724, 93, 511, 657, 106, 724, 93, 510, 673, 943, 311, 93, 126, 660, 77, 253, 426, 77, 967, 871, 72, 967, 871, 73, 96, 99, 100, 96, 73, 94, 100, 96, 73, 94, 100, 96, 73, 94, 100, 96, 73, 94, 100, 96, 7									1f					
Part V         Endowment Funds. Complete if the organization answerd "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         73, 043, 333         33, 126, 660,         77, 253, 426,         77, 967, 871,         77, 516, 143,           b Contributions         7, 662, 825,         1, 409, 653,         8, 594, 657,         106, 724,         93, 510,           c Net investment earnings, gains, and losses         3, 787, 750,         -21, 492, 982,         7, 278, 577,         -821, 169,         358, 218,           d Grants or scholarships	2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for escre	ow or c	ustodial a	ccount liab	ility?			<u> </u>	(es	X	No
(a) Current year         (b) Prior year         (c) Two years back         (d) Three years back         (e) Four years back           1a         Beginning of year balance         73,043,331.         93,126,660.         77,253,426.         77,967,871.         77,516,143.           b         Contributions         7,662,825.         1,409,653.         8,594,657.         106,724.         93,510.           c         Net investment earnings, gains, and losses         3,787,750.         -21,492,982.         7,278,577.         -821,169.         358,218.           c         Other expenditures for facilities         and programs         -         -         -         -21,492,982.         7,278,577.         -821,169.         358,218.           c         Other expenditures for facilities         - <td>b</td> <td></td> <td>]</td>	b													]
1a       Beginning of year balance       73,043,331.       93,126,660.       77,253,426.       77,967,871.       77,516,143.         b       Contributions       7,662,825.       1,409,653.       8,594,657.       106,724.       93,510.         c       Net investment earnings, gains, and losses       3,787,750.       -21,492,982.       7,278,577.       -821,169.       358,218.         e       Other expenditures for facilities       and programs       -       -       -       -       -       -       -       -821,169.       358,218.         e       Other expenditures for facilities       -       -       -       -       -       -       -       -       -       -       -       -       358,218.         e       Other expenditures for facilities       - <t< td=""><td>Pa</td><td>t V Endowment Funds. Complete if</td><td></td><td>swered "Yes</td><td>" on Fo</td><td>orm 990, F</td><td>Part IV, line</td><td>10.</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Pa	t V Endowment Funds. Complete if		swered "Yes	" on Fo	orm 990, F	Part IV, line	10.						
b       Contributions       7,662,825.       1,409,653.       8,594,657.       106,724.       93,510.         c       Net investment earnings, gains, and losses       3,787,750.       -21,492,982.       7,278,577.       -821,169.       358,218.         d       Grants or scholarships			(a) Current year	(b) Prior	/ear	(c) Two y	years back	(d)	Three y	ears bac	k (e	e) Four y	ears l	back
c       Net investment earnings, gains, and losses       3, 787, 750.       -21, 492, 982.       7, 278, 577.       -821, 169.       358, 218.         d       Grants or scholarships           358, 218.         e       Other expenditures for facilities and programs           358, 218.         g       End of year balance       84, 493, 906.       73, 043, 331.       93, 126, 660.       77, 253, 426.       77, 967, 871.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment       .9000       %         b       Permanent endowment       .99.1000       %       %       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       3a(i)       X         b       if "Yes" on line 3a(ii), are the related organization's endowment funds.       3b       3b       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       (b) Cost or other basis (investment)       (b) Cost or other basis (investment)       (c) Accumulated depreciation       (d) Book value         1	1a	Beginning of year balance			·	· ·	253,426.		77,9	67,871	L.	77,5	516,	143.
d Grants or scholarships	b	Contributions	7,662,825.	1,40	653.	8,	594,657.		1	06,724	1.		93,	510.
e Other expenditures for facilities and programs	с	Net investment earnings, gains, and losses	3,787,750.	-21,49	2,982.	7,	278,577.		-8	21,169	).		358,	218.
and programs	d	Grants or scholarships												
f       Administrative expenses       84,493,906.       73,043,331.       93,126,660.       77,253,426.       77,967,871.         2       Provide the estimated percentage of the current year end balance (line 1g, column (al) held as:       a       Board designated or quasi-endowment       .9000       %         b       Permanent endowment       .9000       %       %         c       Term endowment       .9000       %         a       Describes on lines 2a, 2b, and 2c should equal 100%.	е	Other expenditures for facilities												
g End of year balance       84,493,906.       73,043,331.       93,126,660.       77,253,426.       77,967,871.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment •9000 %       Permanent endowment _99.1000 %         b Permanent 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:       Yes No         (i) Unrelated organizations       3a(i)       X         3a(ii)       X         3b       If "Yes" on line 3a(ii), are the related 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 (other)       (c) Accumulated depreciation         1a Land       4,211,552.       4,211,552.         b Buildings       39,476,131.       18,482,897.       20,993,234.         c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.       11,382.		and programs												
g End of year balance       84,493,906.       73,043,331.       93,126,660.       77,253,426.       77,967,871.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment •9000 %       •9000 %         b Permanent 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:       Yes No         (i) Unrelated organizations       3a(i)       X         3a(ii)       X         3b       if "Yes" on line 3a(ii), are the related 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 (other)       (c) Accumulated depreciation depreciation         1a Land       4,211,552.       4,211,552.         b Buildings       39,476,131.       18,482,897.       20,993,234.         c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.       <	f	Administrative expenses												
a Board designated or quasi-endowment       .9000       %         b Permanent endowment       99.1000       %         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:       Yes No         (i) Unrelated organizations       3a(i)       X         (ii) Related organizations       3a(ii)       X         b If "Yes" on line 3a(ii), are the related organization's endowment funds.       3b       Image: State 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.       (d) Book value basis (investment)         b asis (investment)       0.0 Cost or other basis (other)       (a) Cost or other basis (other)       (b) Cost or other depreciation         1a Land       4.211.552.       4.211.552.       4.211.552.         b Buildings       39.476.131.1       18.482.897.20.993.234.         c Leasehold improvements       1.140.202.3       392.824.747.378.         d Equipment       6.999.498.6.6.117.739.881.759.       11.382.			84,493,906.	73,043	3,331.	93,	126,660.		77,2	53,426	5.	77,	967,	871.
b       Permanent endowment       99.1000       %         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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) A</li> <li>(ii) Belated organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations listed as required on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other</li> <li>(b) Cost or other</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(d) Buildings</li> <li>(d) (d) Book value</li> <li>(i) (1, 202, 392, 824, 747, 3</li></ul>	2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, co	lumn (a	a)) held as	:							
c       Term endowment       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Inrelated organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other depreciation</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (investment)</li> <li>(a) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li></ul>	а	Board designated or quasi-endowment	.9000	%										
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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiiiii) Related organizations</li> <li>(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul>	b	Permanent endowment 99.1000	%											
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accounulated depreciation</li> <li>(d) Book value basis (other)</li> <li>(e) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accounulated depreciation</li> <li>(d) Book value depreciation</li> <li>(c) Acco</li></ul>	с	Term endowment%	ó											
organization by:       Yes       No         (i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3e         4       Describe in Part XIII the intended uses of the organization's endowment funds.       900, Part X, line 10.       3b       3b         Part VI       Land, Buildings, and Equipment.       (b) Cost or other       (c) Accumulated       (d) Book value         Description of property       (a) Cost or other       b) Cost or other       (c) Accumulated       4, 211, 552.         1a       Land       4, 211, 552.       4, 211, 552.       4, 211, 552.         b       Buildings       39, 476, 131.       18, 482, 897.       20, 993, 234.         c       Leasehold improvements       1, 140, 202.       392, 824.       747, 378.         d       Equipment       6, 999, 498.       6, 117, 739.       881, 759.         e       Other       11, 382.       11, 382.       11, 382.		The percentages on lines 2a, 2b, and 2c should	ild equal 100%.											
(i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b         Part VI       Land, Buildings, and Equipment.       3b       3b       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         b       Buildings       39, 476, 131.       18, 482, 897.       20, 993, 234.         c       Leasehold improvements       1, 140, 202.       392, 824.       747, 378.         d       Equipment       6, 999, 498.       6, 117, 739.       881, 759.         e       Other       11, 382.       11, 382.       11, 382.	3a	Are there endowment funds not in the posses	sion of the organiza	ation that are	held a	nd admin	istered for	the				_		
(ii) Related organizations       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         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 (other)       (c) Accumulated depreciation         1a Land       4, 211, 552.       4, 211, 552.         b Buildings       39, 476, 131.       18, 482, 897.       20, 993, 234.         c Leasehold improvements       1, 140, 202.       392, 824.       747, 378.         d Equipment       6, 999, 498.       6, 117, 739.       881, 759.         e Other       11, 382.       11, 382.       11, 382.		organization by:									-	<u> </u>	/es	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       4, 211, 552.       4, 211, 552.         b       Buildings       39, 476, 131.       18, 482, 897.       20, 993, 234.         c       Leasehold improvements       1, 140, 202.       392, 824.       747, 378.         d       Equipment       6, 999, 498.       6, 117, 739.       881, 759.         e       Other       11, 382.       11, 382.       11, 382.		(i) Unrelated organizations										3a(i)		
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         1a Land       4,211,552.       4,211,552.         b Buildings       39,476,131.       18,482,897.       20,993,234.         c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.       11,382.		(ii) Related organizations										3a(ii)		X
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         4,211,552.	b											3b		
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         4,211,552.         4,211,	4			wment fund	s.									
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         4,211,552.         4,211,552.         4,211,552.           b Buildings         39,476,131.         18,482,897.         20,993,234.           c Leasehold improvements         1,140,202.         392,824.         747,378.           d Equipment         6,999,498.         6,117,739.         881,759.           e Other         11,382.         11,382.         11,382.	Pa													
basis (investment)         basis (other)         depreciation           1a Land         4,211,552.         4,211,552.           b Buildings         39,476,131.         18,482,897.         20,993,234.           c Leasehold improvements         1,140,202.         392,824.         747,378.           d Equipment         6,999,498.         6,117,739.         881,759.           e Other         11,382.         11,382.         11,382.							990, Part X	(, line	10.					
b Buildings       39,476,131.       18,482,897.       20,993,234.         c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.		Description of property			•		1			d	(d	) Book	value	)
b Buildings       39,476,131.       18,482,897.       20,993,234.         c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.	1a	Land			4,21	1,552	· 2388				4	,211	,5!	52.
c Leasehold improvements       1,140,202.       392,824.       747,378.         d Equipment       6,999,498.       6,117,739.       881,759.         e Other       11,382.       11,382.								48	2,8	97.	20	,993	, 2:	34.
d Equipment         6,999,498.         6,117,739.         881,759.           e Other         11,382.         11,382.														
e Other 11,382. 11,382.							-	11	7,7	39.				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)         26,845,305.	<u>e</u>	Other												
	Tota	I. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part J	X, column (E	I), line t	10c.)					26	,845	, 3	05.

Schedule D (Form 990) 2022

Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1b See Form 000 Dart V	line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation		of vear market value
(d) Einen eiel devinetinee	(5) 2001 1440			
(1) Financial derivatives (2) Closely held equity interests				
(3) Other				
(A) MARKETABLE ALTERNATIVE				
(B) ASSETS	10,754,016.	END-OF-YEAR	MARKET	VALUE
(C) ETF & CLOSED END FUNDS	406,452.	END-OF-YEAR		
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	11,160,468.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1			
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-	of year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.		·····································		
Complete if the organization answered "Yes"	on Form 000, Part IV, line 1	1d Soo Form 000 Bort V	line 15	
	Description	Tu. See Form 990, Part A,		(b) Book value
	RPETUAL TRUST	2		18,302,668.
(1) BENEFICIAL INTEREST IN PE (2) LONG TERM CONTRIBUTION RE		<b>,</b>		400,000.
(3)	CHIVIDHH			400,000.
(4)		· · · · · · · · · · · · · · · · · · ·		
(5)				
(6)				· · ·
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)			18,702,668.
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, F	Part X, line 25.	
1. (a) Description of liability				(b) Book value
(1) Federal income taxes				
(2) LIABILITY UNDER SPLIT INT	EREST			1,295,686.
(3) OTHER LIABILITY				19,918.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				4 04 5 60 5
Total. (Column (b) must equal Form 990, Part X, col. (B) line	∋ 25.)		****	1,315,604.

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.

Schedule D (Form 990) 2022

	edule D (Form 990) 2022 HONOLULU MUSEUM OF ART	99-	-0079713 Page 4				
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	19,191,054.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	• 33%					
b	Donated services and use of facilities						
С	Recoveries of prior year grants 2c						
d	Other (Describe in Part XIII.) 2d 1,123,002	<ul> <li></li></ul>					
e	Add lines 2a through 2d	2e	7,318,401.				
3	Subtract line 2e from line 1	3	11,872,653.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 386, 422						
b	Other (Describe in Part XIII.)	•	10000				
<b>C</b>	Add lines 4a and 4b	4c	-292,844.				
	Add lines 4a and 4b	40					
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,579,809.				
_5		5	11,579,809.				
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	5 r Ret	11,579,809. urn.				
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	5 r Ret	11,579,809.				
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements	5 r Ret	11,579,809. urn.				
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Tt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	5 r Ret	11,579,809. urn.				
5 Par 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements	5 r Ret	11,579,809. urn.				
5 Par 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c		11,579,809. urn.				
5 Par 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Prior year adjustments       2b		11,579,809. urn. 17,301,636.				
5 Par 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d	s r Ret	11,579,809. urn. 17,301,636. 679,263.				
5 Par 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d       679,263         Add lines 2a through 2d       2d	5 r Retr	11,579,809. urn. 17,301,636.				
5 Par 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d       679,263         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       1	5 r Retr 2e 3	11,579,809. urn. 17,301,636. 679,263.				
5 Par 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d       679,263         Add lines 2a through 2d       Subtract line 2e from line 1	5 r Retr 2e 3	11,579,809. urn. 17,301,636. 679,263.				
5 Pa: 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       1         Investment expenses not included on Form 990, Part VIII, line 7b       4a	5 r Retr 2e 3	11,579,809. urn. 17,301,636. 679,263. 16,622,373.				
5 Par 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other losses       2c         Other losses       2d         Other losses       2d         Other losses       2d         Other losses       2d         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       1         Investment expenses not included on Form 990, Part VIII, line 7b       4a       386, 422         Other (Describe in Part XIII.)       4b       4b	5 r Retr 2e 3	11,579,809. urn. 17,301,636. 679,263. 16,622,373. 386,422.				
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d       679,263         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       386,422         Other (Describe in Part XIII.)       4a       386,422	5 r Retr 2e 3	11,579,809. urn. 17,301,636. 679,263. 16,622,373.				

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.

#### PART III, LINE 1A:

ART COLLECTION

THE MUSEUM'S ART COLLECTION COMPRISES WORKS OF ART, WHICH ARE HELD FOR EXHIBITION, RESEARCH, AND EDUCATIONAL PURPOSES. EACH OF THE ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY. THE COLLECTIONS ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THEIR SALES TO BE USED TO ACQUIRE OTHER ITEMS FOR THE COLLECTION. WORKS OF ART IN THE MUSEUM'S COLLECTION ARE NOT RECOGNIZED AS ASSETS IN THE ACCOMPANYING STATEMENT OF FINANCIAL POSITION. PURCHASES OF ART ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE 20204 09-01-22 Schedule D (Form 990) 2022 ITEMS ARE ACQUIRED.

PART V, LINE 4:

ENDOWMENT FUNDS

THE MUSEUM USES ITS PERMANENTLY RESTRICTED PORTION OF THE ENDOWMENT CONSISTENT WITH THE DONOR'S RESTRICTIONS. THE UNRESTRICTED PORTION OF THE ENDOWMENT IS USED TO PROVIDE A PREDICTABLE AND CONSTANT STREAM OF CURRENT INCOME FOR OPERATING NEEDS. EARNINGS FROM THE ENDOWMENT FUNDS ARE TO BE USED FOR THE FOLLOWING INTENDED PURPOSES:

GENERAL OPERATIONS AND GALLERY MAINTENANCE	\$ 55,644,616 (66%)
ART ACQUISITIONS	\$ 7,625,032 (9%)
CURATORIAL AND CONSERVATION	\$ 6,592,780 (8%)
EDUCATION	\$ 12,999,589 (15%)
EXHIBITIONS	\$ 1,631,889 (2%)

\$ 84,493,906 (100%)

Schedule D (Form 990) 2022

THE ALLOCATION OF ENDOWMENT FUND AMOUNTS BETWEEN THE INTENDED PURPOSES IS THE BEST ESTIMATE OF THE ORGANIZATION AS OF THE DUE DATE OF THE RETURN.

PART X, LINE 2:

FIN 48 FOOTNOTE

THE MUSEUM IS EXEMPT FROM INCOME TAXES UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE AND THE HAWAII REVISED STATUTES. THE MUSEUM IS ALSO EXEMPT FROM HAWAII GENERAL EXCISE TAX ON GROSS RECEIPTS DIRECTLY RELATED TO ITS MISSION. HOWEVER, THE MUSEUM IS SUBJECT TO INCOME AND HAWAII GENERAL EXCISE TAXES ON ANY NET INCOME OR GROSS RECEIPTS THAT ARE DERIVED FROM A TRADE OR BUSINESS, REGULARLY CARRIED ON, AND NOT IN FURTHERANCE OF THE PURPOSES FOR WHICH IT WAS GRANTED EXEMPTION. NO INCOME TAX PROVISION HAS BEEN RECORDED AS THE NET INCOME, IF ANY, FROM ANY UNRELATED TRADE OR BUSINESS, IN THE OPINION OF MANAGEMENT, IS NOT MATERIAL TO THE FINANCIAL STATEMENTS TAKEN AS A WHOLE.

THE MUSEUM RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX EFFECTS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST AMOUNT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. CHANGES IN RECOGNITION OR MEASUREMENT ARE REFLECTED IN THE PERIOD IN WHICH THE CHANGE IN JUDGMENT OCCURS. ANY INTEREST OR PENALTIES RELATED TO ANY UNRECOGNIZED TAX BENEFIT/LIABILITY ARE CLASSIFIED AS MANAGEMENT AND GENERAL EXPENSES.

THE MUSEUM HAS EVALUATED ITS TAX POSITIONS AND DETERMINED THAT THERE WERE NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2023 AND 2022. ACCORDINGLY, THERE ARE NO INTEREST OR PENALTIES RECOGNIZED DURING THE YEARS ENDED JUNE 30, 2023 AND 2022. TAX YEARS FROM 2020 ARE OPEN FOR FEDERAL INCOME TAX EXAMINATION.

PART XI, LINE 2D - OTHER ADJUSTMENTS: CHANGE IN VALUES OF SPLIT-INTEREST AGREEMENTS

1,123,002.

079713 Page 5
-679,263.
-3.
-679,266.
-

PART XII, LINE 2D - OTHER ADJUSTMENTS:

PURCHASES FOR RESALE

679,263.

Schedule D (Form 990) 2022

SCHEDULE D, PART III, LINES 2A & 2B

DEFINITION OF COLLECTIONS

THE MUSEUM'S TWO PRINCIPAL ACCESSIONED COLLECTIONS ARE DESIGNATED AS THE PRIMARY (OR MAIN) AND SECONDARY (OR STUDY) COLLECTIONS. THE MAJORITY OF THE MUSEUM'S HOLDINGS ARE IN THE PRIMARY COLLECTION. THE SECONDARY COLLECTION IS COMPRISED OF WORKS OF ALL MEDIA THAT MAY BE OF LESSER QUALITY BUT ARE NEEDED TO REPRESENT A PARTICULAR PERIOD, STYLE OR TECHNIQUE, OF OBJECTS WHOSE ATTRIBUTION REQUIRE FURTHER RESEARCH, AND FOR RESEARCH PURPOSES. THE THIRD CATEGORY EXISTS OF WORKS SET ASIDE FOR USE AS EQUIPMENT IN OFFICES OR THAT WERE GIVEN TO THE MUSEUM FOR PURPOSES OF SALE. THESE OBJECTS ARE NOT FORMALLY ACCESSIONED INTO THE COLLECTION. THE VALUE OF THESE OBJECTS IS REPORTED IN PART III, ITEMS 2A AND 2B.

SCHEDULE D, PART III, LINE 4

ORGANIZATIONS MAINTAINING COLLECTIONS OF ART, HISTORICAL TREASURE OR OTHER

THE MUSEUM HAS AN INTERNATIONALLY-RENOWNED, ENCYCLOPEDIC COLLECTION OF OVER 50,000 WORKS OF ART THAT BEGAN WITH MRS. COOKE'S GIFT OF 4,000 ARTWORKS IN 1927. THIS COLLECTION LIES AT THE CORE OF OUR EDUCATIONAL 

 Schedule D (Form 990) 2022
 HONOLULU MUSEUM OF ART
 99-0079713 Page 5

 [Part XIII] Supplemental Information (continued)
 MISSION AND IS A REMARKABLE MIRROR OF HAWAI'I'S ETHNIC DIVERSITY. THE

 COLLECTION IS THE FOUNDATION FOR THE MUSEUM'S PROGRAMS AND A VEHICLE

 THROUGH WHICH THE MUSEUM CARRIES OUT ITS MISSION TO SERVE HAWAII. THE

 PRIMARY RATIONALE FOR COLLECTING IS TO DEVELOP A BODY OF VISUAL AND

 INTELLECTUAL MATERIAL THAT DOCUMENTS AND INTERPRETS WORLD CULTURE IN AN

 ENCYCLOPEDIC FORMAT. THE MUSEUM IS KNOWN FOR ITS ASIAN COLLECTION,

 INCLUDING COMPREHENSIVE HOLDINGS IN CHINESE, INDIAN, JAPANESE, KOREAN, AND

 SOUTHEAST ASIAN ART. THE CROWN JEWEL OF THE MUSEUM'S ASIAN ART COLLECTION

 IS THE JAMES A. MICHENER COLLECTION OF OVER 10,000 JAPANESE UKIYO-E

WOODBLOCK PRINTS, THE THIRD LARGEST COLLECTION OF ITS KIND IN THE UNITED STATES.

THE MUSEUM'S PERMANENT COLLECTION ALSO EXCELS IN EUROPEAN AND AMERICAN PAINTING, GRAPHIC ART, AND DECORATIVE ARTS. NINETEENTH AND TWENTIETH CENTURY PAINTINGS ARE REPRESENTED BY SUCH MASTERS AS MONET, RENOIR, CEZANNE, GAUGUIN, VAN GOGH, MODIGLIANI, LEGER, PICASSO, BRAQUE, AND MATISSE. MAJOR AMERICAN AND MODERN AND CONTEMPORARY HOLDINGS ARE REPRESENTED BY SUCH MASTERS AS JAMES MCNEILL WHISTLER, JOHN SINGER SARGENT, GASTON LACHAISE, ALEXANDER CALDER, ISAMU NOGUCHI, LOUISE NEVELSON, AND LEE BONTECOU. THE LARGEST SINGLE PART OF THE PERMANENT COLLECTION COMPRISES OVER 15,000 EXAMPLES OF EUROPEAN AND AMERICAN WORK ON PAPER, RANGING IN DATE FROM THE RENAISSANCE TO THE CONTEMPORARY ERA.

THE MUSEUM'S COLLECTION OF CONTEMPORARY ART INCLUDES WORKS GIFTED BY THE CONTEMPORARY MUSEUM, HONOLULU IN JULY, 2011. THE INTEGRATED CONTEMPORARY COLLECTION NOW INCLUDES WORKS FROM 1970 TO THE PRESENT. THIS INCLUDES ARTISTS SUCH AS DONALD JUDD, SOL LEWITT, FRANK STELLA, TOM WESSELMANN, JIM DINE, ANDY WARHOL, ROBERT MOTHERWELL, SAM FRANCIS, ROBERT ARNESON, JOSEPH Schedule D (Form 990) 2022 

 Schedule D (Form 990) 2022
 HONOLULU MUSEUM OF ART
 99-0079713 Page 5

 Part XIII Supplemental Information (continued)
 CORNELL, H. C. WESTERMANN, JENNIFER BARTLETT, KARA WALKER, KIKI SMITH,

 WILLIAM KENTRIDGE, VIK MUNIZ, BRUCE CONNER, TERRY ALLEN, WILLIAM WILEY,

 DAVID HOCKNEY, ROBERT GRAHAM, ED AND NANCY REDDIN KIENHOLZ, THOMAS RUFF,

 AND THOMAS STRUTH. PARTICULAR STRENGTHS ARE IN CERAMICS AND CERAMIC

 SCULPTURE, WOOD, GLASS, METAL, AND FIBER.

THE MUSEUM'S TEXTILE COLLECTION IS ESPECIALLY STRONG IN WORKS FROM ASIA, AND ALSO INCLUDES IMPORTANT TEXTILES FROM THE NEAR EAST, AFRICA, EUROPE, AND THE AMERICAS. THE ARTS OF HAWAII COMPRISE BOTH EXAMPLES OF INDIGENOUS HAWAIIAN ART, AND POST-EUROPEAN CONTACT PAINTINGS, AND WORKS ON PAPER. THROUGH THE DEVELOPMENT OF STRONG CURATORIAL AND PROFESSIONAL STAFF, THE MUSEUM PROMOTES ITS COLLECTIONS BY FOCUSING ON EXHIBITIONS THAT ENGAGE RESIDENTS AND VISITORS TO HAWAII. THE MUSEUM MAKES ITS PERMANENT COLLECTIONS AVAILABLE IN ITS RENOVATED GALLERIES AND ON ITS WEBSITE, A MAJOR COMPONENT OF IMPROVED VISIBILITY THAT HAS POSITIVE CONSEQUENCES FOR ATTENDANCE AND COLLECTION GROWTH.

SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming	Activ	ities   c	DMB No. 1545-0047		
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.									
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ.       Open to Public         Go to www.irs.gov/Form990 for instructions and the latest information.       Inspection									
Name of the organization Go to WWW.Irs.gov/Form990 for instructions and the latest information. Employer iden										
	99-0079									
	complete this par	Complete if the organization answe t.	red "Y	'es" oi	n Form 990, Part IV,	line 17	. Form 990-E2	filers are not		
a X Mail solicitat b X Internet and c Phone solici d X In-person so 2 a Did the organization key employees list	ions email solicitations tations licitations on have a written o ed in Form 990, P highest paid indiv	s f X Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluo rofess	non∙g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru: undraising services?	stees,	X Yes			
(i) Name and addres or entity (fund		(ii) Activity	(iii) fùndr have ci or con contribu	ustody trol of	(iv) Gross receipts from activity	tò (or fu	mount paid retained by) indraiser ed in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization		
			Yes	No						
•										
							····			
		· · · · · · · · · · · · · · · · · · ·								
Total		I	L							
3 List all states in whi or licensing.	ich the organizatio	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is e	exempt from r	egistration		
HI										
					1) (2 - 3 - 1) (1 - 1) (1 - 1) (1 - 1)			0		
• • • • • • • • • • • • • • • • • • • •	· · · · ·				- 41-1					
	÷	det 10								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

#### Schedule G (Form 990) 2022

HONOLULU MUSEUM OF ART

99-0079713 Page 2

Pa	rt				t IV, line 18, or reported	
		of fundraising event contributions and g	(a) Event #1	(b) Event #2	(c) Other events	
			KAMA'AINA			(d) Total events
			XMAS	AVANT GARDEN	2	(add col. (a) through
0			(event type)	(event type)	(total number)	col. <b>(c)</b> )
snue					······································	
Revenue	1	Gross receipts	751,072.	68,415.	79,820.	899,307.
	2	Less: Contributions	692,872.			692,872.
	3	Gross income (line 1 minus line 2)	58,200.	68,415.	79,820.	206,435.
	4	Cash prizes				
6	5	Noncash prizes				
pense	6	Rent/facility costs	76,249.	5,067.	5,593.	86,909.
Direct Expenses	7	Food and beverages	101,308.	15,259.	28,535.	145,102.
ā	~		6,794.	15 464	5,162.	27 420
	8 9	Entertainment Other direct expenses			12,030.	27,420. 82,892.
	10	Direct expense summary. Add lines 4 throug			·	342,323.
	11					-135,888.
Pa	rt l				····	
		\$15,000 on Form 990-EZ, line 6a.				
en			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				Dirigo/progressive Dirigo		col. (a) through col. (c))
Å.	1	Gross revenue				
ŝ	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
rect E	4	Rent/facility costs				
	1				· · · · · · · · · · · · · · · · · · ·	
	5	Other direct expenses	Yes %	Yes %	No. N	
	6	Volunteer labor	No %	No %	└── Yes % └── No	和期代中国和国
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
-	_					
а	ls t	ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
~		· · ·				
		ere any of the organization's gaming licenses r Yes," explain:			year?	Yes No
	_					

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Schedule G (Form 990) 2022

Sch	HONOLULU MUSEUM OF ART 9	9-00	)79	713	Page 3
11	Does the organization conduct gaming activities with nonmembers?			Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	[		Yes	
13	Indicate the percentage of gaming activity conducted in:	111111			
	a The organization's facility	1	13a		%
	o An outside facility		13b		%
			100	L	70
.4	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[		Yes	No No
ł	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount	nt			
_	of gaming revenue retained by the third party \$				
	c If "Yes," enter name and address of the third party:				
	s in ros, enternance and address of the third party.				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
æ	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	[		Yes	No No
k	D Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in				
	organization's own exempt activities during the tax year \$				
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); ar	nd Part	111, lii	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		,		
_		1			
		-			
-					
_			_		
			-	_	
		208			
				25 1	

	i (Form 990)
Part IV	Supplement

p3-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5	
· · · · · · · · · · · · · · · · · · ·	
	<u>8</u>

SCH	EDULE J	Compensation Information	1	OMB No.	1545-00	47
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	00	
•	-	Compensated Employees		ZU	22	
Deserte		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.	4.5	Open to	Publ	ic
	nent of the Treasury Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	54		ction	
Name	of the organizatio		Employer ider	ntificati	on nu	mber
		HONOLULU MUSEUM OF ART	99-00	7971	3	
Par	t I Question	s Regarding Compensation				
				·	Yes	No
1a (	heck the appropri	iate box(es) if the organization provided any of the following to or for a person listed on Form	990,	(ana)		
F	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.	·	1.12.1		Sec. 1
C	First-class or c		nal use		$\Lambda_{i}^{i}, \Psi_{j}^{i}$	
Ľ	Travel for com					
Ľ		ation and gross-up payments				
Ľ		spending account Personal services (such as maid, chauffeu			1. 1	
			,,			
b li	any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b	Х	363600016-30
		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		ANKAS	8.40	
	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	Х	1.485344.50
	,	,	*****************	清朝的	the set	15353
3 li	ndicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	(			
	-	ector. Check all that apply. Do not check any boxes for methods used by a related organizati				
		ation of the CEO/Executive Director, but explain in Part III.		10.000		
_	X Compensatior			201001		
Ī		compensation consultant				
Ē	·	ther organizations	ommittee			
					202	-
4 C	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			23	
		lated organization:				
	-	e payment or change of control payment?		4a	1224071812	X
		eive payment from a supplemental nonqualified retirement plan?				X
		eive payment from an equity based compensation arrangement?		4c		X
		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.		10.40	N. R.	1. S. 1.
		· · ·				
c	Only section 501(	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n	20020 2010		
c	ontingent on the r	evenues of:			派離	
	•			5a	0.0000	X
bА	ny related organiz	ation?		5b		X
		or 5b, describe in Part III.			11	NO.S.
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n	352.540		
c	ontingent on the r	net earnings of:		第14		建制
аĩ	he organization?	-		6a		X
bΑ	ny related organiz	ation?		6b		X
		or 6b, describe in Part III.			110	装设的
<b>7</b> F	or persons listed o	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	j.		业者	
		nes 5 and 6? If "Yes," describe in Part III		7		X
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		<b>AUG</b>	出家	
	-	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8	area.code	X
		id the organization also follow the rebuttable presumption procedure described in		<b>花</b> 腔的		
	Regulations section			9	-coursal	Constant of the A
-		eduction Act Notice, and the Instructions for Form 000	0.1.1.1	1 / -	000	0000

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 HONOLULU	LUI	U MUSEUM OF	F ART		99-0079713	713		Page 2
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed	Empl	oyees, and Highest (	Compensated Emp	loyees. Use duplica	te copies if additional	space is needed.		
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.	t be re Form	sported on Schedule. 990, Part VII.	J, report compensat	tion from the organiz	ation on row (i) and fre	om related organizatio	ns, described in the ins	tructions, on row (ii).
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal th	sted in	dividual must equal t	he total amount of F	orm 990, Part VII, S	ection A, line 1a, appli	cable column (D) and (	e total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	lividual.
		(B) Breakdown of W-2	-2 and/or 1099-MIS compensation	and/or 1099-MISC and/or 1099-NEC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) HALONA NORTON-WESTBROOK	Ξ	400,646.	0.	0.	0.	30,737.	431,383.	.0
DIRECTOR/CEO	(ii)		.0		• 0			.0
(2) WHITNEY, CATHERINE LYN	Ξ	138,75	0.	.0	.0	19,44	158,20	.0
DIRECTOR OF CURATORIAL AFF	(ii)		• 0		• 0			
(3) HALL PENNI	(i)	141,82	0.		.0	13,19	155,01	
CHIEF OPERATING OFFICER	8	•0	0.	0.	• 0	• 0	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	0							
	(ii)							
	Ξ							
	Ξ							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	(i)				-			
	Ξ							
	≘							
	Ξ							
	(iii)							
	Ξ							
	(ii)							
	(1)							
	(ii)							
	Ξ							
	(ii)							
							Schedu	Schedule J (Form 990) 2022

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Page 3		3										90) 2022
99-0079713	so complete this part for any additional information.											Schedule J (Form 990) 2022
Schedule J (Form 990) 2022 HONOLULU MUSEUM OF ART	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.											

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

2

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization

Employer identification number 99-0079713

2

HONOLULU MUSEUM OF ART

	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	nonc	(d) Method of determin ash contribution a		
1	Art - Works of art	X				ISCLOSURE	BE	LOW
2	Art - Historical treasures				[			
3	Art - Fractional interests							
4	Books and publications				1			
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	· · · · · · · · · · · · · · · · · · ·						
10	Securities · Closely held stock							
11	Securities - Partnership, LLC, or		1					
••	trust interests							
12	Securities - Miscellaneous	<u> </u>						
13	Qualified conservation contribution -				<del> </del>	N 1		
15								
14	Historic structures Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	<u> </u>			<u> </u>			
18	Collectibles	<u> </u>						
19	Food inventory	L						
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts				L			
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()			<u> </u>				
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for o	contributions				
	for which the organization completed Form 82	283, Part V, I	Donee Acknowledg	jement 29			0	
							Yes	No
30a	During the year, did the organization receive b	y contribution	on any property re	ported in Part I, lines 1 throu	igh 28, tha	it it		414J
	must hold for at least 3 years from the date of	the initial co	ontribution, and wh	ich isn't required to be used	for	1000	1220	
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.						「日本	調整
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contrib	utions?	31	Х	1.000
32a	Does the organization hire or use third parties							
	contributions?		•			32a	x	1
b	If "Yes," describe in Part II.		*************************		**********	833	(A)	建筑
33	If the organization didn't report an amount in (	column (c) fr	or a type of propert	v for which column (a) is ch	ecked			and a
	describe in Part II.						333	
LHA		the Instruc	tions for Form 90	0.		Schedule M (Forr	n 000	2022

Schedule M (Form 990) 2022 HONOLULU MUSEUM OF ART

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

SCHEDULE M, PART I, COLUMN (B):

NON-CASH CONTRIBUTIONS FOR WHICH NO REVENUES WERE REPORTED

SCHEDULE M, PART I, LINE 33

WORKS OF ART AND BOOKS IN THE MUSEUM'S COLLECTION ARE NOT RECOGNIZED AS

ASSETS IN THE FINANCIAL STATEMENTS. THE MUSEUM DOES NOT ESTIMATE THE

VALUE OF ART OBJECTS ACQUIRED BY GIFT.

NONCASH CONTRIBUTIONS DISCLOSURE

SCHEDULE M, COLUMN B

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED IN

COLUMN B OF SCHEDULE M. FOR GIFTS OF SECURITIES, EACH SEPARATE GIFT IS

TREATED AS A SINGLE CONTRIBUTION FOR PURPOSES OF COLUMN B.

METHOD OF DETERMINING REVENUES

SCHEDULE M, PART I, COLUMN D

CONTRIBUTED PROPERTY (EXCEPT FOR STOCK) IS RECORDED AS ZERO VALUE ON

THE DATE OF DONATION. THE FAIR VALUE OF PUBLICLY TRADED SECURITIES IS

BASED ON AVERAGE MARKET PRICES ON THE DATE OF DONATION.

THIRD PARTIES USED TO SELL NON-CASH DONATIONS

SCHEDULE M, PART I, LINE 32B

THE ORGANIZATION USES VARIOUS THIRD PARTY OR AUCTION HOUSES TO SELL

DONATED ARTWORK. THE MUSEUM USES THE AUCTION HOUSES TO SELL OLDER

PIECES OF ART THAT WERE NEVER ACCESSIONED INTO THE MUSEUM'S COLLECTION.

THE AUCTION HOUSES REMIT THE AMOUNT RECEIVED TO THE MUSEUM, AFTER

DEDUCTING APPLICABLE FEES RELATED TO THE SALE OF THE ARTWORK.

SCHEDULE O (Form 990)

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 the latest information.



Name of the organization

HONOLULU MUSEUM OF ART

Employer identification number 99-0079713

### FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PRESENTATION AND CREATION OF ART.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: HANDS-ON. HOMA'S LONG STANDING CHAMPIONSHIP OF ART EDUCATION HAS ALWAYS SOUGHT TO ACKNOWLEDGE AND FACILITATE THE BROAD RANGE OF WAYS THAT PEOPLE ARE DRAWN INTO A LIFE THAT IS ENRICHED BY THE ARTS AND CREATIVITY, WHETHER THAT BE THROUGH INTELLECTUAL ENGAGEMENT OR HANDS-ON ART MAKING. A COMMITMENT TO ACCESSIBILITY IS ALSO A CORE CHARACTERISTIC THAT DEFINES HOMA, AND CARRIES WITH IT AN INHERENT EMBRACE OF COMMUNITY AND A CELEBRATION OF DIVERSITY AND INCLUSION. THIS COMMITMENT TO ACCESSIBILITY HAS BEEN WITH THE MUSEUM IN ONE FORM OR ANOTHER SINCE ITS FOUNDING. DURING THE FISCAL YEAR ENDED 2022, AROUND 69,000 PEOPLE VISITED HOMA TO; VIEW ART IN THE GALLERIES, PARTICIPATE IN STUDIO CLASSES, ATTEND A TOUR, WATCH A FILM, WATCH A PERFORMANCE, OR ENGAGE IN A VARIETY OF PROGRAMMING ACTIVITIES, WHICH INCLUDED WORKSHOPS AND PANEL DISCUSSIONS.

 THE HONOLULU MUSEUM OF ART POSSESSES AN ENCYCLOPEDIC COLLECTION OF

 WORKS RANGING FROM EASTERN AND WESTERN ANTIQUITIES UP THROUGH

 CONTEMPORARY 21ST CENTURY ARTWORK, WITH A SPECIAL EMPHASIS ON WORKS OF

 ART THAT REFLECT THE DIVERSE COMMUNITIES THAT CALL HAWAII HOME. THE

 CONSIDERABLE COLLECTION INCLUDES THE THIRD LARGEST COLLECTION OF

 JAPANESE WOODBLOCK PRINTS IN THE UNITED STATES, A TEXTILE COLLECTION

 RANGING FROM ETHNOGRAPHIC OBJECTS THROUGH CONTEMPORARY CLOTHING AND

 COSTUMES, AND WESTERN ART BY SOME OF THE MOST INFLUENTIAL MODERN

 LHA FOR Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

Name of the organization HONOLULU MUSEUM OF ART	Employer identification number 99-0079713
MASTERS AND ARTISTIC MOVEMENTS: PICASSO, MATISSE, GAUGUIN	I, VAN GOGH,
MONET, SEURAT, WHISTLER, AND CASSATT, TO NAME A FEW.	

HOMA HAS AN ACTIVE EXHIBITION PROGRAM THAT IS CULTURALLY DIVERSE AND

RELEVANT TO LOCAL, NATIONAL, AND INTERNATIONAL AUDIENCES. WITH

EXHIBITIONS SPANNING TIME AND PLACE, THE MUSEUM HAS STRIVED TO ENGAGE

CURRENT CONVERSATIONS AND NARRATIVES THROUGH VISUAL LANGUAGE. THE

MUSEUM HAS WORKED WITH INSTITUTIONS, ARTISTS, AND LENDERS BOTH

DOMESTICALLY AND ABROAD TO PRESENT EXHIBITIONS THAT ARE COMPREHENSIVE

AND PROMOTE THOUGHT AND DIALOGUE. IN 2023, HOMA PRESENTED THE FOLLOWING

EXHIBITIONS.

REBECCA LOUISE LAW: AWAKENING

NOAH HARDERS: MOEMOEA

ANIMALS IN JAPANESE ART

SHARON GUIRGUIS, A'ARU, FIELD OF DREAMS

REFRAMING THE LANDSCAPES OF HAWAII

BIG HEADS: PORTRAITS BY KITAGAWA UTAMARO

KITAGAWA UTAMARO: THREE BEAUTIES OF THE YOSHIWARA

SALMON TOOR: NO ORDINARY LOVE

TRANSFORMATIONS: MODERN JAPANESE ART

LAUREN HANA CHAI: THE FIVE SENSES

THE EXQUISITE CORPSES OF TAKAYANGI YUTAKA

HARD EDGE: GEOMETRIC ABSTRACTION ON PAPER

NAVIGATING A MINEFIELD: A MANGA DEPICTION OF JAPANESE AMERICANS IN THE

SECOND WORLD WAR

NAVID SINEKI: THE INFINITE GARDEN

DISASTERS OF WAR: THEN AND NOW

PERSPECTIVES SHOULD BE REVERSED: DAVID HOCKNEY PRINTS FROM THE JORDAN

Employer identification number 99-0079713

### D. SCHNITZER COLLECTION AND HIS FAMILY FOUNDATION

#### SHINING PRINCE: THE TALE OF GENJI

A COMMITMENT TO ACCESSIBILITY HAS BEEN PART OF THE HONOLULU MUSEUM OF ART SINCE ITS FOUNDING. THE MUSEUM'S CHARTER DESCRIBED AN INSTITUTION WHERE ALL PEOPLE, REGARDLESS OF BACKGROUND, CAN FEEL CELEBRATED AND IMMERSED IN CREATIVITY, AND WHERE, MOREOVER, THEY ARE INVITED TO PARTAKE IN THE CELEBRATION AND CREATIVITY OF OTHERS AS WELL. IF ACCESSIBILITY IS THE AIM, ART EDUCATION IS THE KEY THAT UNLOCKS THAT DOOR, AND IT BEGINS WITH CHILDREN. THE VISUAL ARTS INTEGRATION PROGRAM HARNESSES THE POWER OF ART TO ENHANCE THE LEARNING EXPERIENCE IN TITLE I SCHOOLS. EACH STUDENT IN THE PROGRAM PARTICIPATES IN ART IMMERSION CLASSES IN SCHOOL AND ATTENDS ACADEMICALLY ALIGNED FIELD TRIPS AT THE HONOLULU MUSEUM OF ART. THEIR TEACHERS ATTEND MUSEUM-DIRECTED WORKSHOPS ON HOW TO USE ART FOR EFFECTIVE TEACHING. ALL ACTIVITIES ARE DESIGNED TO SUPPORT LEARNING GOALS AS DEFINED BY THE STATE OF HAWAI'I DEPARTMENT OF EDUCATION. DURING THE COVID PANDEMIC, CERTAIN IN PERSON ACTIVITIES WERE POSTPONED SO HOMA EXPANDED ITS VIRTUAL ART MAKING OFFERINGS AND IMPLEMENTED AND AT HOME ART KITS PROGRAM FOR YOUTH.

HOMA IS A MUSEUM THAT HAS GROWN STRONGER THROUGH THE GENERATIONS AND CARRIES A STORIED HISTORY. WHILE IT IS ROOTED IN ITS FOUNDATIONAL LEGACY, THE MUSEUM CONTINUES TO LOOK TOWARDS THE FUTURE WITH FRESH IDEAS AND NEW ENERGY TO CONTINUE TO FULFILL ITS MISSION OF CREATING RELEVANT AND TRANSFORMATIVE EXPERIENCES THROUGH THE STUDY, PRESERVATION, PRESENTATION, AND CREATION OF ART.

FORM 990, PART VI, SECTION B, LINE 11B:

Name of the organization HONOLULU MUSEUM OF ART

FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED BY THE DIRECTOR AND THE CHIEF FINANCIAL OFFICER.

IN ADDITION, THE FORM 990 IS ALSO DISTRIBUTED TO THE BOARD PRIOR TO THE

FILING DATE.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICY

THE DIRECTOR AND THE EXECUTIVE ASSISTANT ARE CHARGED WITH MONITORING PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF INTEREST AND ADDRESSING ANY POTENTIAL OR ACTUAL CONFLICTS. PURSUANT TO THE CONFLICTS OF INTEREST POLICY, AN ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE, AIMED AT DETERMINING ANY FAMILY AND BUSINESS RELATIONSHIPS AND TRANSACTIONS OR OTHER TRANSACTIONS THAT MAY POSE A POTENTIAL CONFLICT, IS DISTRIBUTED TO ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES. COVERED PERSONS ARE REQUIRED TO DISCLOSE REAL OR POTENTIAL CONFLICTS AT THE TIME WHEN SUCH CONFLICTS ARISE. IF A POTENTIAL CONFLICT OF INTEREST IS IDENTIFIED, THE INTERESTED PERSON(S) DOES NOT VOTE ON ANY RELATED BOARD MOTION.

FORM 990, PART VI, SECTION B, LINE 15:

#15A, PROCESS FOR DETERMINING THE DIRECTOR'S COMPENSATION:

THE BOARD OF TRUSTEES CREATES A SEARCH COMMITTEE WHEN HIRING A NEW EXECUTIVE DIRECTOR. THAT COMMITTEE UTILIZES AN OUTSIDE RECRUITMENT CONSULTANT, MARKET DATA AND PEER DATA TO DETERMINE THE SALARY RANGE. THEREAFTER, THE BOARD OF TRUSTEES EVALUATES THE DIRECTOR'S PERFORMANCE AND DETERMINES ANY SALARY INCREASES OR BONUS PAYMENTS. MARKET OR PEER DATA IS 232212 10-28-22 Schedule O (Form 990) 2022

Employer identification number 99-0079713

REVIEWED PERIODICALLY.

#15B, PROCESS FOR DETERMINING THE KEY EMPLOYEES' COMPENSATION:

COMPENSATION FOR KEY EMPLOYEES, EXCLUDING THE EXECUTIVE DIRECTOR, IS REVIEWED BY THE EXECUTIVE DIRECTOR, THE CHIEF OPERATING OFFICER, THE DIRECTOR OF HUMAN RESOURCES AND THE CHIEF FINANCIAL OFFICER AT LEAST ONCE PER ANNUM AS PART OF THE REVIEW OF THE TOTAL COMPENSATION STRUCTURE FOR ALL EMPLOYEES OF THE MUSEUM. ANY SALARY INCREASES ARE ULTIMATELY APPROVED BY THE EXECUTIVE DIRECTOR. MARKET OR PEER DATA IS REVIEWED PERIODICALLY.

FORM 990, PART VI, SECTION C, LINE 19:

INFORMATION AVAILABLE TO THE PUBLIC

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE IN HARD COPY OR ELECTRONICALLY UPON REQUEST. THE PAST THREE YEARS OF AUDITED FINANCIAL STATEMENTS AND TAX RETURNS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:CHANGES IN VALUE OF SPLIT-INTEREST AGREEMENTS1,123,002.ROUNDING3.TOTAL TO FORM 990, PART XI, LINE 91,123,005.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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.

Type or	Name of exempt organization or other filer, see instru	ictions.		Taxpaye	r identifica	tion number (TIN)
print	HONOLULU MUSEUM OF ART				99-0	079713
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 900 SOUTH BERETANIA STREET	see instruc	tions.	L		
instructions.	City, town or post office, state, and ZIP code. For a f HONOLULU, HI 96814	oreign add	Iress, see instructions.			
Enter the	Return Code for the return that this application is for (fil	le a separa	ate application for each return)			01
Applicatio	on	Return	Application			Return
ls For	2	Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	PF	04	Form 5227			10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	T (trust other than above)	06	Form 8870			12
Form 990	T (corporation) EARL FUSATO	07				
1 i rec the ►	s for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶ quest an automatic 6-month extension of time until organization named above. The extension is for the org calendar year or X tax year beginning JUL 1, 2022 e tax year entered in line 1 is for less than 12 months, c Change in accounting period	and atta	1000000000000000000000000000000000000	f all memb	ers the ex npt organiz 	
	is application is for Forms 990 PF, 990 T, 4720, or 6069	), enter the	e tentative tax, less			
_	nonrefundable credits. See instructions.		7 1 4 4 1 1 4 A	<u>3a</u>	\$	0.
	is application is for Forms 990-PF, 990-T, 4720, or 6069		•			0.
	mated tax payments made. Include any prior year over			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa ig EFTPS (Electronic Federal Tax Payment System). Se			3c	*	0.
Caution: I instruction	If you are going to make an electronic funds withdrawa	l (direct de	bit) with this Form 8868, see Form 8			