** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u> </u>	רטו נוופ	2022 calendar year, or tax year beginning 0011, 2022 and 0	ending 0	UN 30, 2023	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres				
	Name change	Doing business as		56-06706	66
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	,
	Final return/	2730 RANDOLPH ROAD		704-337-	2000
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	11,703,848.	
Ļ	Ameno	CHARDOTTE, NC ZOZOT		H(a) Is this a group re	
	Applic tion pendir			for subordinates	? Yes X No
		2/30 RANDOLPH ROAD, CHARLOTTE, NC 2820	07	H(b) Are all subordinates in	cluded? Yes No
<u></u>	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. See instructions
	Websit			H(c) Group exemption	
<u>K</u>	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 1936 $_{ m N}$	1 State of legal domicile; ${ m NC}$
P	art I	Summary			
Φ	1	Briefly describe the organization's mission or most significant activities: ${ t SEE}$	SCHEDU	LE O	
Activities & Governance					
ž	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	23
ত	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	23
es 6	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	103
ξĖ		Total number of volunteers (estimate if necessary)			913
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			758,750.
٩		Net unrelated business taxable income from Form 990-T, Part I, line 11			521,255.
				Prior Year	Current Year
an.	8	Contributions and grants (Part VIII, line 1h)		8,636,470.	6,441,238.
Ď		Program service revenue (Part VIII, line 2g)		731,182.	1,653,347.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		8,115.	60,441.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,544,137.	2,907,966.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,919,904.	11,062,992.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ý	1	Coloring other componentian employee benefits (Dert IV column (A) lines 5.10)		4,516,470.	5,774,127.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,518,09		0.	0.
<u>e</u>	b	Total fundraising expenses (Part IX, column (D), line 25) 1,518,09	91.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,440,771.	9,734,296.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,957,241.	15,508,423.
		Revenue less expenses. Subtract line 18 from line 12		-1,037,337.	-4,445,431.
Or Sec	3		Be	ginning of Current Year	End of Year
Net Assets or Find Balances	20	Total assets (Part X, line 16)		82,589,737.	79,384,308.
ASS	21	Total liabilities (Part X, line 26)		2,808,321.	2,051,363.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		79,781,416.	77,332,945.
P	art II	Signature Block		, ,	· ,
Unc	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	/ knowledge and belief, it is
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of wh			,
	,				
Sig	ın	Signature of officer		Date	
He		DR. TODD A HERMAN, PRESIDENT AND CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai	d	PAULA P. TILLEY	_ l∩	4 /07 /24 if	
	parer	Firm's name GREERWALKER LLP		con complete	6-1434747
	Only	Firm's address 227 WEST TRADE ST, SUITE 1100		THIII S LIN 3	
-	· •,	CHARLOTTE, NC 28202		Phone no 70	4-377-0239
N/a	v tha IF	RS discuss this return with the preparer shown above? See instructions		Li none no. 7 O	X Yes No
ivia	y une ir	10 uiboubb itiib retuiti wiiti itie preparei Showh above? See instructions			L41 162 L NO

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MINT MUSEUM WELCOMES ALL TO BE INSPIRED AND TRANSFORMED THROUGH
	THE POWER OF ART AND CREATIVITY.
	THE FOWER OF ART AND CREATIVITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 12,250,660 • including grants of \$ 0 •) (Revenue \$ 3,535,727 •)
	FOR THE MAJORITY OF FY23, THE MINT MUSEUM CONTINUED ITS CORE
	ACTIVITIES, INCLUDING EXPANDING ITS PERMANENT COLLECTIONS THROUGH
	IMPORTANT ACQUISITIONS; LAUNCHING NEW EXHIBITIONS COMPRISING WORKS FROM
	THE PERMANENT COLLECTIONS AND ON LOAN; ENGAGING VISITORS OF ALL AGES
	AND BACKGROUNDS THROUGH EDUCATION AND OUTREACH INITIATIVES; AND
	IMPLEMENTING NEW COMMUNICATION STRATEGIES, TECHNOLOGIES, AND METHODS TO
	REACH AND ENGAGE NEW AUDIENCES. THE MUSEUM PRESENTED AN EXCITING ROSTER
	OF MAJOR MINT ORGANIZED AND SPECIAL LOAN EXHIBITIONS IN FY23:
	DIEDRICK BRACKENS: ARK OF BULRUSHES PRESENTED A NEW SERIES OF WOVEN
	SCULPTURES BY LOS ANGELES-BASED ARTIST DIEDRICK BRACKENS. HIS WORK
	TELLS TIMELESS STORIES OF EMANCIPATION AND REMEDIATION THROUGH PATTERN,
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4.1	Other rue was a service of (Decertific on Calcadule O.)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 12,250,660.
7C	rotal program solvide expenses == / = 0 / 0 0 0

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			X
4	public office? If "Yes," complete Schedule C, Part I	3		Λ
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		х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			. v
_	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			
0	Schedule D, Part III	8	х	
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		Х
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, 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,	44-	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	21	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			. v
	Schedule D, Parts XI and XII	12a		X
р	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	40h	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	21	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		X
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		Х

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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		040		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV	28a		х
h	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?			
·		28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	- 25	
30		20	Х	
0.4	contributions? If "Yes," complete Schedule M	30	- 21	х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			.
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_		۱,,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	L_
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 167			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	Х	
	(garrowing) transings to prize transies.			

022) MINT MUSEUM OF ART, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		100			
	filed for the calendar year ending with or within the year covered by this return	2a	103		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
3a				3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					. v
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X
b	If "Yes," enter the name of the foreign country		(ED 4 D)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			F-		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			30		
ua	and a second control of the control			6a		х
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribut			- Oa		
b	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pro	vided to the payor?	7a	Х	
	teme a surface of the			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
•	to file Form 8282?			7c	Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	4			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	>	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation 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.					
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:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	المدا				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	11b				
19a	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			IZU		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	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					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	it incom	e?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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	Х	
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
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		х
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
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
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			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NC			
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.	,		
	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, ar	d finai	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	GARY BLANKEMEYER - 704-337-2000			
	2730 RANDOLPH ROAD, CHARLOTTE, NC 28207			

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

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

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

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

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- 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.

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

- 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.

(A)	(B)	l	111120		C)	про	iout	(D)	(E)	(F)
Name and title	Average	(do	not cl	heck	ition more	than	one	Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or director	au			rted		organization	(W-2/1099-MISC/	from the
	related organizations	stee	Institutional trustee		ee ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual tr	tional		Key employee	st con		1099-NEO)		organizations
	line)	Individ	Institu	Officer	Кеуег	Highest compensated employee	Forme			g
(1) DR. TODD A. HERMAN	40.00									
PRESIDENT & CEO	0.00			Х				336,546.	0.	22,078.
(2) GARY C. BLANKEMEYER	40.00									
COO/CFO	0.00			Х				183,377.	0.	15,457.
(3) JENNIFER SUDUL EDWARDS	40.00					l		100 010		4.4.000
CHIEF CURATOR	0.00					Х		132,340.	0.	14,002.
(4) HILLARY COOPER	40.00					٦,		106 506	0	0 007
CHIEF ADVANCEMENT OFFICER	0.00					Х		126,586.	0.	2,897.
(5) ANNIE CARLANO SENIOR CURATOR	40.00					х		110,825.	0.	12,595.
(6) MILTON PRIME	1.00							110,025.	<u> </u>	12,333.
CHAIR, BOARD OF TRUSTEES		х		х				0.	0.	0.
(7) DAVID HOUSTON	1.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(8) TONI KENDRICK	1.00									
SECRETARY		Х		Х				0.	0.	0.
(9) ARMANDO CHARDIET	1.00									
TRUSTEE		Х						0.	0.	0.
(10) BETH QUARTAPELLA	1.00									
TRUSTEE		Х						0.	0.	0.
(11) CHARLOTTE WICKHAM	1.00								•	•
TRUSTEE		Х						0.	0.	0.
(12) JESS SIDHOM	1.00	3,7						_	0	0
TRUSTEE		Х						0.	0.	0.
(13) KATE COLE	1.00	х						0.	0.	0.
TRUSTEE (14) LAUREN HARKEY	1.00	Λ						0.	0.	0.
CHAIR MMCD&F BOARD		х						0.	0.	0.
(15) LEIGH-ANN SPROCK	1.00	Λ						0.	· ·	<u> </u>
TRUSTEE	0.00	x						0.	0.	0.
(16) LEN BOTKIN	1.00							•		
TRUSTEE	0.00	х						0.	0.	0.
(17) LINDSAY MCCULLOUGH	1.00									
TRUSTEE	0.00	Х						0.	0.	0.

Form **990** (2022)

Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any the organizations compensation ndividual trustee or director hours for organization (W-2/1099-MISC/ from the related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations (ey employee 1099-NEC) and related below organizations)fficer line) 1.00 (18) LORIE M SPRATLEY TRIISTER 0.00 Х 0. 0. 0. (19) LUCY HARDISON 1.00 0.00 X 0 0. 0. TRUSTEE (20) MANUEL RODRIGUEZ 1.00 0. 0.00 X 0. 0. TRUSTEE (21) MARY BEAVER 1.00 0.00 Х 0 . 0. TRUSTEE 0. (22) QUINCY LEE 1.00 0.00 0. X 0. 0. CHAIR, MMA BOARD (23) RICHARD PAYNE, JR 1.00 0.00 X 0. 0. 0. TRUSTEE (24) ROCKY TRENKELBACH 1.00 TRUSTEE 0.00 Х 0. 0. 0. 1.00 (25) SEAN JONES Х 0.00 0. 0. 0. TRUSTEE 1.00 (26) STEPHANIE BISSELL TRUSTEE 0.00 X 0 0. 0. 889,674. 0. 67,0291b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 67,029. 889,674. d Total (add lines 1b and 1c)

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SUNSTATES SECURITY LLC		
801 CORPORATE CENTER DR, RALEIGH, NC 27607	SECURITY SERVICES	832,847.
BIZ TECHNOLOGY SOLUTIONS, INC.		
253 OATES RD, MOORESVILLE, NC 28117	IT SERVICES	506,263.
THE BUDD GROUP, INC.	HOUSEKEEPING/LANDSCA	
2325 STRATFORD RD, WINSTON-SALEM, NC 27103	PING	465,572.
ART HORIZONS		
20 GOTT AVENUE, ROCKPORT, MA 01966	TOUR OPERATOR	107,765.

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

5

	EUM OF A				NC .				56-067	0000
		nplo	yee			ligh	est			/= >
(A) Name and title	(B) Average hours	(cl	neck	Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	loyee compensated employee		Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
27) ELIZABETH SHUFORD FFILIATE COUNCIL PRESIDENT	1.00	x						0.	0.	(
28) AMY PITT	1.00									•
RUSTEE	0.00	х						0.	0.	(
		_								

Form 990 (2022) MINT MUST
Part VIII Statement of Revenue

		Check if Schedule O	contai	ns a respons	e or note to any lir	ne in this Part VIII			
						(A)	(B)	(C)	(D) Revenue excluded
						Total revenue	Related or exempt function revenue	Unrelated business revenue	for any kaon consider.
							Tanodorrovonac	Business revenue	sections 512 - 514
nts	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b	265,571.				
s, (Am	С	Fundraising events		1c	50,670.				
ar E	d	Related organizations		1d					
ini	е	Government grants (contr	ibutio	ns) 1e	693,000.				
r ioi	f	All other contributions, gifts,	grants,	and					
		similar amounts not included	above	1f	5,431,997.				
do	g	Noncash contributions included in	lines 1a	1-1f 1g \$	10,614.				
<u>8</u> 0	h	Total. Add lines 1a-1f				6,441,238.			
					Business Code				
9	2 a	MUSEUM ADMISSIONS			900099	1,406,925.	1,406,925.		
ē Ž	b	EXHIBITION RENTALS			900099	165,200.	165,200.		
en S	С	EDUCATIONAL PROGAMS			611710	81,222.	81,222.		
ev ev	d								
Program Service Revenue	е	All other program service revenue							
≖ੋ	f	All other program service	revenu	ле					
\Box	g	Total. Add lines 2a-2f				1,653,347.			
	3	Investment income (include	ding di	ividends, inte	erest, and				
		other similar amounts)				60,441.			60,441.
	4	Income from investment of	of tax-e	exempt bond	proceeds				
	5	Royalties							
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a	1,351,81					
	b	'	6b).				
	С	Rental income or (loss)	6с	1,351,81	1.				
		Net rental income or (loss				1,351,814.			1,351,814.
	7 a	Gross amount from sales of		(i) Securities	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
ğ		and sales expenses	7b						
eve		Gain or (loss)	7с						
ž.		Net gain or (loss)							
ţ	8 a	Gross income from fundraising							
0		including \$							
		contributions reported on		I	F34 003				
		Part IV, line 18			<u> </u>				
		Less: direct expenses				266,836.			266,836.
₽ O		Net income or (loss) from				200,030.			200,030.
	e a	Gross income from gamin		I					
	L	Part IV, line 19							
		Net income or (loss) from		<u></u>	D				
		Gross sales of inventory,	-	· –					
	10 a	and allowances		I	a 873,573.				
	h	Less: cost of goods sold			b 372,889.				
		Net income or (loss) from			,	500,684.	500,684.		
_		. Tot moonle of (1033) HOIII	Juica	o. mivoritory	Business Code		220,001.		
Miscellaneous Revenue	11 a	ALCOHOL SALES			722440	758,750.		758,750.	
ne	b					, ,		,,,,,,,,	
ele ele	C								
<u>18</u> 6		All other revenue			900099	29,882.			29,882.
≥		Total. Add lines 11a-11d				788,632.			,
	12	Total revenue. See instruction				11,062,992.	2,154,031.	758,750.	1,708,973.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respor	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 006 000	411 000	405 645	200 774
	trustees, and key employees	1,026,228.	411,809.	405,645.	208,774
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 772 026	2 107 216	220 720	246 000
7	Other salaries and wages	3,773,036.	3,197,316.	228,730.	346,990
8	Pension plan accruals and contributions (include	102 020	00 556	2 606	10 ECO
_	section 401(k) and 403(b) employer contributions)	102,820.	89,556.	2,696.	10,568
9	Other employee benefits	527,500.	404,916.	59,604.	62,980
10	Payroll taxes	344,543.	260,400.	44,209.	39,934
11	Fees for services (nonemployees):				
a	•				
b	9	43,297.		12 207	
С.	•	43,49/•		43,297.	
	Lobbying				
e	,	3,886.		3,886.	
f	Investment management fees	3,000.		3,000.	
g	-	2,881,250.	2,226,433.	482,160.	172,657
40	column (A), amount, list line 11g expenses on Sch O.)	410,314.	410,314.	402,100.	1/2,05/
12	Advertising and promotion	1,074,159.	748,031.	136,932.	189,196
13	Office expenses	1,014,133.	740,031.	130,332.	100,100
14	Information technology				
15 16	Royalties	603,504.	484,908.	94,546.	24,050
17	Occupancy	427,173.	323,925.	53,610.	49,638
18	Travel Payments of travel or entertainment expenses	12//1/50	323,3231	3370101	13,030
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,577.	10,281.	2,328.	968
20	Interest	==, -, -, -,	,	-,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,904,437.	1,829,811.	45,830.	28,796
23	Insurance	104,928.	36,417.	68,511.	, = -
24	Other expenses. Itemize expenses not covered				
-	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	EXHIBITIONS RENTAL/INST	864,641.	864,593.	48.	
b	RECEPTIONS/MEMBER SERVI	420,717.	43,537.		377,180
С	ACCESSIONS AND CONSERVA	315,954.	315,954.		
d	SPECIAL EVENTS	308,261.	305,871.	2,390.	
е	All other expenses	358,198.	286,588.	65,250.	6,360
25	Total functional expenses. Add lines 1 through 24e	15,508,423.	12,250,660.	1,739,672.	1,518,091
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

Га	IL A	Dalance Sheet					
		Check if Schedule O contains a response or no	te to ar	ny line in this Part X			<u></u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,404,785.	1	974,898.
	2	Savings and temporary cash investments			562,314.	2	266,379.
	3	Pledges and grants receivable, net		2,337,299.	3	277,224.	
	4	Accounts receivable, net			462,462.	4	390,774.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual		F			
		under section 4958(f)(1)), and persons describe	-			6	
Ø	7	Notes and loans receivable, net		F		7	
Assets	8	Inventories for sale or use			310,250.	8	382,948.
As	9	Prepaid expenses and deferred charges			113,432.	9	581,244.
		Land, buildings, and equipment: cost or other			,		,
		basis. Complete Part VI of Schedule D	10a	66,893,164.			
	Ь	Less: accumulated depreciation			44,396,132.	10c	43,350,550.
	11	Investments - publicly traded securities			1,277,356.	11	1,020,021.
	12	Investments - other securities. See Part IV, line			29,058,248.	12	29,553,335.
	13	Investments - program-related. See Part IV, line			-,,	13	- , ,
	14					14	
	15	Intangible assets Other assets. See Part IV, line 11			2,667,459.	15	2,586,935.
	16	Total assets. Add lines 1 through 15 (must equ			82,589,737.	16	79,384,308.
	17	Accounts payable and accrued expenses			1,315,452.	17	1,192,559.
	18	Grants payable			18		
	19	Deferred revenue			1,378,910.	19	779,881.
	20	Tax-exempt bond liabilities				20	-
	21	Escrow or custodial account liability. Complete				21	
Ω	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs					
abil		controlled entity or family member of any of the				22	
⋍	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate		F		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		of Schedule D		, ,	113,959.	25	78,923.
	26	Total liabilities. Add lines 17 through 25			2,808,321.	26	2,051,363.
		Organizations that follow FASB ASC 958, che		77			
ces		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27				4,517,750.	27	4,269,015.
Ва	28	Net assets with donor restrictions			75,263,666.	28	73,063,930.
pur		Organizations that do not follow FASB ASC 9					
Ę		and complete lines 29 through 33.					
0 S	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed		F		30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			79,781,416.	32	77,332,945.
_	33	Total liabilities and net assets/fund balances			82,589,737.	33	79,384,308.

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	11,06		
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,50		
3	Revenue less expenses. Subtract line 2 from line 1	3	-4,44		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	79,78		
5	Net unrealized gains (losses) on investments	5	10	5,0	33.
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	1,89	1,9	27.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	77,33	2,9	45.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
	· · · · · · · · · · · · · · · · · · ·			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 Schedul		-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.			
	review, or compilation of its financial statements and selection of an independent accountant?	•	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci				
За	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?		За		Х
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		3b		

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

MINT MUSEUM OF ART, INC.

Employer identification number 56-0670666

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

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.)

Sec	tion 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						
	include any "unusual grants.")	4,881,992.	5,323,732.	6,399,647.	8,608,670.	6,441,238.	31,655,279.
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	1,641,852.	1,641,852.	1,641,852.			8,209,260.
4	Total. Add lines 1 through 3	6,523,844.	6,965,584.	8,041,499.	10,250,522.	8,083,090.	39,864,539.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2,283,337.
6	Public support. Subtract line 5 from line 4.						37,581,202.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	6,523,844.	6,965,584.	8,041,499.	10,250,522.	8,083,090.	39,864,539.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,191,788.	710,992.	373,748.	761,814.	1,412,225.	4,450,567.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	217,522.	150,396.	32,988.	352,741.	522,255.	1,275,902.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	11,635.			9,037.	29,882.	50,554.
11	Total support. Add lines 7 through 10						45,641,562.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 4	,303,419.
13	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 5	501(c)(3)	
	organization, check this box and stop	here					
	tion C. Computation of Publ						
14	Public support percentage for 2022 (line 6, column (f), c	divided by line 11,	column (f))		14	82.34 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	83.69 %
16a	33 1/3% support test - 2022. If the o	-					
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	-					
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2022. If the org	anization did not c	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstand	es test, check this	box and stop he	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	ublicly supported	organization		
b	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not c	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the		•				
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicl	y supported organ	ization	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	and see instructions	s

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						l
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(4) 2010	(6) 2010	(0) 2020	(4) 2021	(6) 2022	(i) rotal
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14 First 5 years. If the Form 990 is for t	he organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and stop here						
Section C. Computation of Pub						
15 Public support percentage for 2022	(line 8, column (f), o	divided by line 13,	column (f))			%
16 Public support percentage from 202					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	022 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, ch	e organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	nore than 33 1/3%,	
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.)

	Yes	No
1		
2		
_		
3a		
3b		
3c		
4a		
4 a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
ฮม		
9с		
10a		
10b		

Par	Part IV Supporting Organizations (continued)			
			Yes	No
11	11 Has the organization accepted a gift or contribution from any of the following	llowing persons?		
а	a A person who directly or indirectly controls, either alone or together wi			
	11c below, the governing body of a supported organization?	11:		
b	b A family member of a person described on line 11a above?	111	,	
	c A 35% controlled entity of a person described on line 11a or 11b abov	re?If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.	110	;	
Sec	Section B. Type I Supporting Organizations	-		
			Yes	No
1	1 Did the governing body, members of the governing body, officers actir	ng in their official capacity, or membership of one or		
-	more supported organizations have the power to regularly appoint or e	elect at least a majority of the organization's officers,		
	directors, or trustees at all times during the tax year? If "No," describe			
	effectively operated, supervised, or controlled the organization's activit organization, describe how the powers to appoint and/or remove office			
	supported organizations and what conditions or restrictions, if any, app	, ,		
2				
	organization(s) that operated, supervised, or controlled the supporting			
	Part VI how providing such benefit carried out the purposes of the sup			
	supervised, or controlled the supporting organization.	2		
Sec	Section C. Type II Supporting Organizations	<u>'</u>		
			Yes	No
1	1 Were a majority of the organization's directors or trustees during the ta	ax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If			
	or management of the supporting organization was vested in the same			
	the supported organization(s).	1		
Sec	Section D. All Type III Supporting Organizations	•		
			Yes	No
1	1 Did the organization provide to each of its supported organizations, by	the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amo	ount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the			
	organization's governing documents in effect on the date of notificatio	n, to the extent not previously provided?		
2	2 Were any of the organization's officers, directors, or trustees either (i) a	appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported org	anization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationshi	p with the supported organization(s).		
3	3 By reason of the relationship described on line 2, above, did the organ	ization's supported organizations have a		
	significant voice in the organization's investment policies and in directi	ng the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in I	Part VI the role the organization's		
	supported organizations played in this regard.	3		
Sec	Section E. Type III Functionally Integrated Supporting Org	ganizations		
1	1 Check the box next to the method that the organization used to satisfy	the Integral Part Test during the yea(see instructions).		
а	a The organization satisfied the Activities Test. Complete line 2 be	low.		
b	b The organization is the parent of each of its supported organizat	ions. Complete line 3 below.		
С	c The organization supported a governmental entity. Describe in P	art VI how you supported a governmental entity (see instruc		
2	2 Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	•		
	those supported organizations and explain how these activities direct			
	how the organization was responsive to those supported organizations			
	that these activities constituted substantially all of its activities.	22		
b	, ,	-		
	one or more of the organization's supported organization(s) would hav			
	Part VI the reasons for the organization's position that its supported or			
	these activities but for the organization's involvement.	25		
3	0			
а		•		
	trustees of each of the supported organizations? If "Yes" or "No" provi			
b	3			
	of its supported organizations? If "Yes," describe in Part VI the role pla	ayed by the organization in this regard.		

Sche	edule A (Form 990) 2022 MINT MUSEUM OF ART, INC			56-0670666 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	n Nov. 20, 1970 (e <i>xplain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st comple	te 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		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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			
	(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		

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

6

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2022

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sect	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exen	npt purposes	1			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organization	3			
4	4 Amounts paid to acquire exempt-use assets 4					
5	Qualified set-aside amounts (prior IRS approval required - prov	vide details in Part VI)	5			
6	Other distributions (describe in Part VI). See instructions.		6			
7	Total annual distributions. Add lines 1 through 6.		7			
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.		8			
9	Distributable amount for 2022 from Section C, line 6		9			
10	D Line 8 amount divided by line 9 amount					
		(i)	(ii)	(iii)		

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

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 B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF.

Schedule B (Form 990) (2022)

Name of the organization

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

Employer identification number

MI	NT MUSEUM OF ART, INC.	56-0670666				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note: Only a section 501(c)	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule					
property) from any	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, an the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) F line 1. Complete Parts I and II.	d that received from any one				
contributor, during literary, or education	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a the year, total contributions of more than \$1,000 exclusively for religious, charitable, scional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (e) instead of the contributor name and address), II, and III.	entific,				
year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled material the total contributions that were received during the year for an exclusively religious, implete any of the parts unless the General Rule applies to this organization because it re, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box charitable, etc., eceived <i>nonexclusively</i>				
answer "No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, g 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 organization Employer identification number

MINT MUSEUM OF ART, INC.

56-0670666

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$2,263,554.	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
2		\$830,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$653,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	\$ 380,096.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Hamo, address, and En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

MINT MUSEUM OF ART, INC.

56-0670666

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if 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 organization

Employer identification number

MINT MUSEUM OF ART, INC.

56-0670666

	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, ch	naritable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations less for the year. (Enter this info. once.)			
No. om rt I	Use duplicate copies of Part III if additional s (b) Purpose of gift	pace is needed.	(d) Description of how gift is held			
_						
-		(e) Transfer of git	ft			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
t I —						
		(e) Transfer of git	ft			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u> </u>	(2) 1 31 posso 21 g.11	(6) 656 61 gm	(a) Description of the section of th			
_		(e) Transfer of gif	ft			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
No. om ort I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
	(e) Transfer of gift					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MINT MUSEUM OF ART, INC.

Employer identification number 56-0670666

Pai	organizations Maintaining Donor Adviser organization answered "Yes" on Form 990, Part IV, line		ds or Accounts. Complete if the
	, , ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's or	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreated)	tion or education) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax
	year		
4	Number of states where property subject to conservation eas		-
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
7	Amount of overage incurred in monitoring increasing band	ling of violations, and enforcing concern	votion accompants during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	iling of violations, and emorcing conserv	valion easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	70(h)(4)(R)(i)
Ŭ	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservation		
·	balance sheet, and include, if applicable, the text of the footn	•	
	organization's accounting for conservation easements.	oto to the organization o financial state	mente that decombes the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.
	Complete if 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	t and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finan		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	•	
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under FASB AS		- •
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, o	or Othe	r Simila	ar Asse	t s (continue	d)
3	Using the organization's acquisition, accession	on, and other records	, check any of the	following tha	t make si	ignificant	use of its		
	collection items (check all that apply):								
а	X Public exhibition	d	X Loan or exch	nange progra	am				
b	X Scholarly research	е	Other						
С	X Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizati	on's exer	npt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	art, historical treas	sures, or oth	er similar	assets		_	
	to be sold to raise funds rather than to be ma	intained as part of the	e organization's co	llection?			L	Yes	X No
Par	t IV Escrow and Custodial Arrang	gements. Complete	e if the organizatior	n answered	"Yes" on	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par	<u> </u>							
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contribution	s or other as	sets not	included	_		_
	on Form 990, Part X?						L	」Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:						
								Amount	
	Beginning balance								
	Additions during the year								
	Distributions during the year					. 1e			
	Ending balance					. 1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	1, for escrow or cu	istodial acco	ount liabili	ty?	L	∟ Yes ل	No
	If "Yes," explain the arrangement in Part XIII.							L	
Par	t V Endowment Funds. Complete if							l , , F	b ala
	-	(a) Current year	(b) Prior year	(c) Two year				+	
	Beginning of year balance	42,943,771.	46,226,370.	36,43			97,329.		4,421.
	Contributions	437,435.	2,302,210.		1,805.		06,921.	 	1,723.
	Net investment earnings, gains, and losses	2,949,338.	-4,903,887.	10,95	0,622.	3	80,036.	41	7,627.
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,951,541.	680,922.	1,59	4,154.	1,9	46,189.	2,22	6,442.
	Administrative expenses								
g	End of year balance		42,943,771.		6,370.	36,4	38,097.	37,69	7,329.
2	Provide the estimated percentage of the curr)) held as:					
	Board designated or quasi-endowment		<u>%</u>						
	Permanent endowment 100.0000	%							
С		6							
_	The percentages on lines 2a, 2b, and 2c should be a sh	· ·							
за	Are there endowment funds not in the posses	ssion of the organizat	ion that are held ar	nd administe	erea for th	ne		Ye	o No
	organization by:								
	(i) Unrelated organizations							· - ` ' 	
	(ii) Related organizations							· - ` /	
	If "Yes" on line 3a(ii), are the related organization							3b X	
4 Dar	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		ment tunas.						
ı aı	Complete if the organization answered		Part IV line 11a S	66 Form 990) Part X	line 10			
	Description of property	(a) Cost or oth				cumulate	<u> </u>	(d) Book va	
	Description of property	basis (investme			٠,	reciation	·	(u) book va	liue
10	Land	<u> </u>	51.15, 54313 (0.1101)	аср	. Joiation			
	Land Buildings		58 64	9,445.	18 4	38,94	45. 4	0,210,	500.
	Buildings Leasehold improvements			3,603.		05,30		2,338,	
	Equipment			7,692.		98,36		279,	
	Other			2,424.	_, _			522,	
	. Add lines 1a through 1e. (Column (d) must ed						4	3,350,	

Schedule D (Form 990) 2022 MINT MUSEUM	OF ART, INC.	56	5-0670666 Page 3
Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) BENEFICIAL INTERESTS IN			
(B) TRUSTS	29,553,335.	END-OF-YEAR MARKET	' VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	29,553,335.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-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"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	CAPITAL LEASE OBLIGATIONS	78,923.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	78,923.

^{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... X

Sche	edule D (Form 990) 2022 MINT MUSEUM OF ART, INC.	56	-0670666 _{Page}
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Re	evenue per Retu	rn.
	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	16,014,631
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а		105,033.	
b	Donated services and use of facilities 2b 1	,641,852.	
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)	,208,640.	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	11,059,106
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	3,886.	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	-
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		11,062,992
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With E	Expenses per Re	turn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		17,787,244
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	,641,852.	
b	Prior year adjustments		
С	Other losses 2c		
d	Other (Describe in Part XIII.)	640,856.	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	15,504,536
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	3,886.	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	15,508,422
Pa	rt XIII Supplemental Information.		
Prov	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and	d 2b; Part V, line 4; Pa	art X, line 2; Part XI,
lines	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informat	tion.	
PA	RT III, LINE 1A:		
IN	ACCORDANCE WITH GAAP AND THE PRACTICE TYPICALLY I	FOLLOWED BY	MUSEUMS,

EXHIBITS AND ART OBJECTS PURCHASED AND DONATED ARE NOT INCLUDED IN THE ACCOMPANYING CONSOLIDATED STATEMENTS OF FINANCIAL POSTION. EVEN THOUGH NOT REPORTED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS, THE MUSEUM'S COLLECTION REPRESENTS ONE OF ITS MOST VALUABLE ASSETS.

THE MUSEUM'S COLLECTIONS CONSIST OF ART OBJECTS AND ARTIFACTS OF HISTORICAL SIGNIFICANCE THAT ARE HELD FOR CURATORIAL AND EDUCATIONAL PURPOSES. THE COLLECTION IS KEPT UNDER CURATORIAL CARE, WHICH INCLUDES CONSERVATION PRACTICES, AND IS SUBJECT TO THE MUSEUM'S POLICY THAT REQUIRES PROCEEDS FROM THE SALE OF COLLECTION ITEMS TO BE USED ONLY FOR Part XIII | Supplemental Information (continued)

ACQUISITION OF ADDITIONAL COLLECTIONS. THE MUSEUM DOES NOT RECOGNIZE AS A

CONTRIBUTION ANY INCOME FROM DONATED COLLECTION ITEMS, AS ITS COLLECTIONS

ARE NOT CAPITALIZED.

PART III, LINE 4:

THE MINT MUSEUM COMPRISES TWO FACILITIES (MINT MUSEUM RANDOLPH AND MINT MUSEUM UPTOWN) AND NEARLY 35,000 OBJECTS IN ITS COLLECTION, ONE OF THE LARGEST COLLECTIONS IN THE SOUTHEAST. MINT MUSEUM RANDOLPH, ORIGINALLY CONSTRUCTED IN 1936, HOUSES THE MINT'S DECORATIVE ARTS, FASHION, ART OF THE ANCIENT AMERICAS, AND EUROPEAN, AFRICAN, ASIAN, AND NATIVE AMERICAN COLLECTIONS. THE MINT MUSEUM UPTOWN HOUSES THE INTERNATIONALLY-RENOWNED MINT MUSEUM OF CRAFT + DESIGN, AS WELL AS OUTSTANDING COLLECTIONS OF AMERICAN, CONTEMPORARY, AND EUROPEAN ART. DESIGNED BY MACHADO AND SILVETTI ASSOCIATES OF BOSTON, THE FIVE-STORY, 145,000 SQUARE-FOOT FACILITY COMBINES INSPIRING ARCHITECTURE WITH GROUNDBREAKING EXHIBITIONS TO PROVIDE VISITORS WITH UNPARALLELED EDUCATIONAL AND CULTURAL EXPERIENCES. LOCATED IN THE HEART OF UPTOWN CHARLOTTE, THE MINT MUSEUM UPTOWN IS AN INTEGRAL PART OF LEVINE CENTER FOR THE ARTS, A CULTURAL CAMPUS THAT INCLUDES THE BECHTLER MUSEUM OF MODERN ART, THE HARVEY B. GANTT CENTER FOR AFRICAN-AMERICAN ARTS + CULTURE, THE KNIGHT THEATER, AND THE DUKE ENERGY CENTER.

PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT FUNDS ARE USED FOR A VARIETY OF PURPOSES TO SUPPORT THE MINT'S PROGRAMS. THE ENDOWMENT BALANCES REPORTED IN PART V OF FORM 990 INCLUDE ENDOWMENT FUNDS HELD BY A SUPPORTING ORGANIZATION,

FOUNDATION FOR THE MINT MUSEUM, WHICH EXISTS TO SUPPORT THE OPERATIONS OF THE MINT MUSEUM.

THE PERCENTAGES REPORTED FOR PERMANENT ENDOWMENTS INCLUDES AMOUNTS THAT

MUST BE MAINTAINED IN PERPETUITY AS WELL AS ACCUMULATED EARNINGS ON SUCH

AMOUNTS THAT HAVE NOT YET BEEN APPROPRIATED FOR EXPENDITURE.

PART X, LINE 2:

THE MUSEUM IS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE MUSEUM RECORDS LIABILITIES FOR INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN WHEN THOSE POSITIONS ARE DEEMED UNCERTAIN TO BE UPHELD IN AN EXAMINATION BY TAXING AUTHORITIES. NO LIABILITIES FOR UNCERTAIN INCOME TAX POSITIONS WERE RECORDED AS OF JUNE 30, 2023 AND 2022.

PART XI,	LINE	2D	_	OTHER	ADJUSTMENTS:

267,967.
372,889.
675,857.
1,891,927.
3,208,640.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

267,967.
372,889.
640,856.

SCHEDULE G (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

MINT MUSEUM OF ART, INC. 56-0670666 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants ☐ Phone solicitations ☐ Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	FEZ, lines I and 60. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 SPRING GALA FY23	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	585,473.			585,473.
	2	Less: Contributions	50,670.			50,670.
	3	Gross income (line 1 minus line 2)	534,803.			534,803.
	4	Cash prizes				
	5	Noncash prizes	4,800.			4,800.
Direct Expenses	6	Rent/facility costs	30,340.			30,340.
irect E>	7	Food and beverages	65,759.			65,759.
	8	Entertainment	55,461.			55,461.
	9	Other direct expenses	111,607.			111,607.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)			267,967.
_		Net income summary. Subtract line 10 from li				266,836.
Pa	irt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
evel						, , , , , , , , , , , , , , , , , , ,
æ	1	Gross revenue				
ses	2	Cash prizes				
suac	_	Namanah mima				
Exp	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	_	Annual or analysis in the late of the second				
		ter the state(s) in which the organization condu the organization licensed to conduct gaming a		statos?		Yes No
		No," explain:	ctivities in each of these	States?		. Li fes Li No
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
b	If "	Yes," explain:				
	_					

Sch	edule G (Form 990) 2022 MINT MUSEUM OF ART, INC. 56-	0670	666	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		Yes	□ No
13	to administer charitable gaming? Indicate the percentage of gaming activity conducted in:	ш	162	
	The organization's facility	13a		%
	An outside facility	_		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		•	
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name 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:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	📖	Yes	└── No
i.	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$			
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III is a provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II is a provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II is a provide the explanations required by Part II, line 2b, columns (iii) and (v); and Part II is a provide the explanations required by Part II, line 2b, columns (iii) and (v); and Part II is a provide the explanations required by Part II is a provide the explanation of the provide the explanations required by Part II is a provide the explanation of the explanation of the explanation of the explana	art III, lii	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	i (Form 990)	MINT MUSEU	M OF	ART,	INC.	56-0670666 Page 4
Part IV	(Form 990) Supplemental Info	rmation (continued)				<u> </u>
-						
-						

SCHEDULE J (Form 990)

Part I

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

MINT MUSEUM OF ART, INC.

Questions Regarding Compensation

Employer identification number 56-0670666

1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,							
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or charter travel Housing allowance or residence for personal use							
	Travel for companions Payments for business use of personal residence							
	Tax indemnification and gross-up payments Health or social club dues or initiation fees							
	Discretionary spending account Personal services (such as maid, chauffeur, chef)							
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or							
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b						
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,							
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х					
3	3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's							
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to							
	establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee							
	Independent compensation consultant Compensation survey or study							
	Form 990 of other organizations X Approval by the board or compensation committee							
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a related organization:							
а	Receive a severance payment or change-of-control payment?	4a		Х				
b	b Participate in or receive payment from a supplemental nonqualified retirement plan?							
С	Participate in or receive payment from an equity-based compensation arrangement?							
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the revenues of:							
а	The organization?	5a		Х				
	Any related organization?	5b		Х				
	If "Yes" on line 5a or 5b, describe in Part III.							
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the net earnings of:							
а	The organization?	6a		Х				
b	Any related organization?	6b		Х				
	If "Yes" on line 6a or 6b, describe in Part III.							
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments							
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X				
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the							
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in							
	Descriptions section F2 40F9 6(a)2	۱۵	l	l				

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate 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.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	J-2 and/or 1099-MISo compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DR. TODD A. HERMAN	(i)	336,546.	0.	0.	13,462.	8,616.	358,624.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GARY C. BLANKEMEYER	(i)	183,377.	0.	0.	7,335.	8,122.		
COO/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
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

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

MINT MUSEUM OF ART, INC. 56-0670666 Part I **Types of Property** (d) (a) (b) (c) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1q X 166 Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 6 Cars and other vehicles Boats and planes 7 Intellectual property 8 10,614.FMV Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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Schedule M (Form 990) 2022

describe in Part II.

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.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

MINT MUSEUM OF ART, INC.

Employer identification number 56-0670666

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

THE MINT MUSEUM IS A LEADING, INNOVATIVE MUSEUM OF INTERNATIONAL ART

AND DESIGN COMMITTED TO ENGAGING AND INSPIRING ALL MEMBERS OF OUR

GLOBAL COMMUNITY. THE MINT MUSEUM IS DEDICATED TO LEADERSHIP IN

COLLECTING, EXHIBITING, CONSERVING, RESEARCHING, PUBLISHING,

INTERPRETING, AND SHARING ART AND DESIGN FROM AROUND THE WORLD. THESE

COMMITMENTS ARE CENTRAL TO THE MUSEUM'S CORE VALUES OF LEADERSHIP,

INTEGRITY, INCLUSIVENESS, KNOWLEDGE, STEWARDSHIP, AND INNOVATION,

PROMOTING UNDERSTANDING OF AND RESPECT FO DIVERSE PEOPLES AND CULTURES.

MUSEUM ADMISSION, SPECIAL EVENTS, LEARNING AND ENGAGEMENT PROGRAMS, AND

OUTREACH INITIATIVES DEEPEN THE RELATIONSHIP BETWEEN THE ARTS AND

CULTURE SECTOR AND THE DIVERSE COMMUNITY WE SERVE - REACHING OVER

500,000 PEOPLE THROUGH VISITATION AND ONLINE CHANNELS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

BODY, AND THE POWER OF CRAFT. THE MINT'S EXHIBITION WAS EXPANDED TO

INCLUDE THE FOLLOWING: SELECTIONS OF WOVEN/QUILTED WORKS FROM THE

PERMANENT COLLECTION LIKE HISTORIC QUILTS AND NATIVE AMERICAN BASKETRY;

AN INSTALLATION OF NORTH CAROLINA WEAVERS; A VISITOR ENGAGEMENT AREA

WITH RESPONSE WALLS; AND EXTENSIVE RESOURCES FROM THE MINT'S LIBRARY &

ARCHIVES.

AMERICAN MADE: PAINTINGS AND SCULPTURES FROM THE DEMELL JACOBSEN

COLLECTION INCLUDED MORE THAN 100 HIGHLIGHTS OF PAINTING AND SCULPTURE

FROM ONE OF THE FINEST PRIVATELY HELD COLLECTIONS OF AMERICAN ART IN

THE US. THIS EXHIBITION MARKED THE FIRST TIME THE COLLECTION WAS

Name of the organization MINT MUSEUM OF ART, INC.

Employer identification number 56-0670666

BROUGHT TOGETHER TO BE VIEWED COMPREHENSIVELY, AND DRAWS UPON THE

COLLECTION'S STRENGTHS TO PROVIDE A SURVEY OF AMERICAN ART. IT COVERED

A WIDE RANGE OF SUBJECTS WHICH AMERICAN ARTISTS ENGAGED, INCLUDING

PORTRAITURE, STILL LIFE, LANDSCAPE, GENRE, AND ABSTRACTION.

IN CELEBRATION OF THE 50TH ANNIVERSARY OF THE MINT'S FASHION

COLLECTION, FASHION REIMAGINED: THEMES & VARIATIONS 1760-NOW FEATURED

50 EXAMPLES OF FASHIONABLE DRESS DRAWN ENTIRELY FROM THE MINT'S

PERMANENT COLLECTION. ENCOMPASSING A WIDE RANGE OF ATTIRE, INCLUDING

MEN'S AND WOMEN'S FASHIONS FROM 1760 TO 2022, THE EXHIBIT WAS ORGANIZED

TO EXPLORE THREE ASPECTS OF HISTORICISM: MINIMALISM, PATTERN &

DECORATION, AND THE BODY REIMAGINED. NEW SCHOLARSHIP PROVIDED INSIGHTS

ABOUT INDIVIDUAL DESIGNERS, FABRIC AND CONSTRUCTION DETAILS, AS WELL AS

THE GLOBALIZATION EMBEDDED IN TEXTILES AND FASHIONS OF 1760 TO TODAY.

FINALLY, PICASSO LANDSCAPES: OUT OF BOUNDS ORGANIZED BY THE AMERICAN

FEDERATION OF ARTS BROUGHT TOGETHER 50 PAINTINGS BY PICASSO FROM PUBLIC

AND PRIVATE COLLECTIONS WORLDWIDE AND HONORED THE 50TH ANNIVERSARY OF

HIS DEATH. THE MINT WAS THE OPENING VENUE AND THE ONLY EAST COAST

LOCATION TO HOST THE EXHIBITION; AND PROVIDED A RARE OPPORTUNITY FOR

VISITORS TO COME FACE TO FACE WITH WORKS BY THE ARTIST WHO CHANGED THE

COURSE OF ART.

THESE EXHIBITIONS SERVED AS A LAUNCHING PAD FOR THEMATIC IN-PERSON

PROGRAMMING, AND COLLABORATIONS WITH ARTISTS. FOR EXAMPLE, THE SCHOOL &

GALLERY PROGRAMS TEAM BROUGHT IN ARTISTS ROSALIA TORRES WERNER AND

SIMONE SAUNDERS TO FACILITATE DOCENT TRAINING AROUND THEIR WORKS OF ART

FEATURED IN THE PERMANENT COLLECTION. ADDITIONAL ARTIST ENGAGEMENT

Name of the organization MINT MUSEUM OF ART, INC.

Employer identification number 56-067066

INCLUDED A PARTNERSHIP WITH JAZZ ARTS CHARLOTTE ON THREE PERFORMANCES

EXPLORING THEMES OF ROMARE BEARDEN. FASHION DESIGNER, WALE OYEJIDE WAS

ONSITE FOR THE OPENING OF FASHION REIMAGINED FOR SEVERAL ARTISTS TALKS

AND DOCENT TRAINING. MOMENTS WITH ARTISTS ENCOURAGE CONTINUED LEARNING

OF VISUAL ART INTERPRETATION; STIMULATE CREATIVITY AND IMAGINATION;

PROVIDE VISUAL, TACTILE AND SENSORY EXPERIENCES; AND ARE MEANT TO BE

FUN.

THE MINT CONTINUED TO SUCCESSFULLY HOST COMMUNITY ENGAGEMENT PROGRAMS

TO BUILD ON THE DEEP RELATIONSHIPS MADE WITH BOTH PARTNERS AND

PARTICIPANTS SUCH AS MINT TO MOVE, WILD WEDNESDAYS, BI-LINGUAL STORIES

AND MUSIC, WEDNESDAY NIGHT LIVE, AND ART 101. ADDITIONALLY, WE

CONTINUED TO DISTRIBUTE FREE ART KITS - FUN AND EASY ACTIVITIES,

COMPLETE WITH SUPPLIES, TO CREATE ART AT HOME. THE MONTHLY FREE ART KIT

CORRESPONDS TO AN EXHIBITION ON VIEW OR A PIECE FROM THE MINT'S

PERMANENT COLLECTION. TYPICALLY, ABOUT 500 KITS ARE HANDED OUT TO THE

PUBLIC EACH MONTH. FINALLY, THE LAST SUNDAY OF EACH MONTH IS PARTY IN

THE PARK AT THE MINT MUSEUM'S RANDOLPH ROAD LOCATION. IN FY23, OVER

1,700 VISITORS ENJOYED FREE ADMISSION TO THE MUSEUM, FOOD TRUCKS, AND

LIVE MUSIC ON THE FRONT TERRACE.

FY23 EXHIBITIONS ALSO ALLOWED THE MINT TO RECOGNIZE THE FOLLOWING:

DEMONSTRATE DIVERSITY OF VOICES IN EXHIBITIONS; ENGAGE LOCAL AND

REGIONAL ARTISTS AS CO-SUPPORTERS OF CULTURAL ECOSYSTEM; INCREASE ART

EDUCATION IMPACT WITH YOUTH THROUGH PROGRAMS IN OUR COMMUNITY; AND

BUILD A STRONGER RELATIONSHIP WITH OUR DONORS. THE MINT ACTIVELY

ENGAGES LOCAL COMMUNITIES, ARTISTS, ART-EDUCATORS, AND ORGANIZATIONS IN

ITS REGULAR PROGRAMMING; AND THOUGHTFULLY REACHES DIVERSE AUDIENCES AND

Name of the organization MINT MUSEUM OF ART, INC. Employer identification number 56-0670666

POPULATIONS THROUGH GRASSROOTS EFFORTS LED BY PARTNERING COMMUNITY

ORGANIZATIONS AND LEADERS. NOTABLY, IN FY23 OVER 9,200 ATTENDEES

PARTICIPATED IN OUR FREE WEDNESDAY EVENINGS AND OUR WEDNESDAY NIGHT

LIVE PROGRAMMING. OUR INTENTION IS TO CREATE A NEW CULTURAL LAYERING OF

WHAT IS HAPPENING AT THE MINT, AS WELL AS EXPOSE OUR AUDIENCES TO OTHER

GROUPS AND CONNECT THE MUSEUM MORE DEEPLY WITH THE LOCAL AND REGIONAL

ARTS ECOSYSTEM. THIS NUMBER SPEAKS TO THE IMPORTANCE AND POPULARITY OF

THE PROGRAM AND CRITICAL ROLE IT PLAYS IN OUR COMMUNITY.

ANNUALLY, THE MINT PARTNERS WITH MANY ORGANIZATIONS WITHIN THE

COMMUNITY TO OFFER A BROAD ARRAY OF PROGRAMMING THAT REACHES AS MANY

COMMUNITY MEMBERS AS POSSIBLE. KEY PARTNERS INCLUDE: CHARLOTTE

MECKLENBURG SCHOOLS, THE LATIN AMERICAN WOMEN'S ASSOCIATION, LATIN

AMERICAN COALITION, ART S CHARLOTTE, CIRCLE DE LUZ, HARVEY B. GANTT

CENTER FOR AFRICAN-AMERICAN ARTS + CULTURE, DANCES OF INDIA RUMBAO

LATIN DANCE COMPANY, SOUTHEASTERN MUSEUM CONFERENCE, PBS AFFILIATE WTVI

CHARLOTTE, BECHTLER MUSEUM OF MODERN ART, MCCOLL CENTER FOR VISUAL ART,

BLUMENTHAL PERFORMING ARTS CENTER, CHARLOTTE BALLET, OPERA CAROLINA,

CHARLOTTE SYMPHONY, CHARLOTTE MECKLENBURG LIBRARY, UNIVERSITIES AND

COLLEGES, AND OTHERS. MINT STAFF MEMBERS RELATE TO THEIR PEERS THROUGH

VARIOUS NATIONAL GROUPS, INCLUDING THE SOUTHEASTERN MUSEUMS CONFERENCE,

THE AMERICAN ALLIANCE OF MUSEUMS, THE COLLEGE ART ASSOCIATION, AND THE

ASSOCIATION OF ART MUSEUM CURATORS.

THE MINT CONTRIBUTES ANNUALLY TO THE REGIONAL ECONOMY THROUGH

EMPLOYMENT, SALES, AND TAXES. SALARIES AND WAGES FOR MINT EMPLOYEES

AMOUNTS TO APPROXIMATELY \$4.7M ANNUALLY, WHILE CONTRACT FEES TOTAL

APPROXIMATELY \$2.0M. PAID TAXES ARE APPROXIMATELY \$830K, WHICH INCLUDE

Name of the organization

MINT MUSEUM OF ART, INC.

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PAYROLL, LOCAL, STATE, AND FEDERAL TAXES. THE MINT'S SPECIAL EVENTS AND

SHOPS REVENUE AMOUNTS TO APPROXIMATELY \$2.9M ANNUALLY, AND THESE

EFFORTS SERVE AS IMPORTANT VENUES FOR LOCAL BUSINESSES (CATERERS, EVENT

PLANNERS, VENDORS) TO PARTNER AND THRIVE. FINALLY, 913 ANNUAL

VOLUNTEERS OFFER A KEY RESOURCE, RESULTING IN AN ANNUAL COST SAVINGS OF

APPROXIMATELY \$110K BASED UPON THE CURRENT HOURLY VOLUNTEER RATE OF

\$23.56 PER HOUR.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MAYOR AND CITY COUNCIL OF THE CITY OF CHARLOTTE MAY EACH APPOINT A

TRUSTEE FOR THREE-YEAR TERMS ENDING AT THE DATE OF THE ANNUAL OR SUBSTITUTE

ANNUAL MEETING OF THE MEMBERS OF THE CORPORATION. ANY VACANCY OCCURRING IN

THE MEMBERS OF THE BOARD OF TRUSTEES APPOINTED BY THE MAYOR OR THE CITY

COUNCIL SHALL BE FILLED ONLY BY THE MAYOR OR THE CITY COUNCIL,

RESPECTIVELY.

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

THE BOARD FINANCE AND INVESTMENT COMMITTEE REVIEWS AND APPROVES THE FORM

990 PRIOR TO SUBMITTING IT TO THE IRS. THE FULL BOARD OF TRUSTEES RECEIVES

A PUBLIC DISCLOSURE COPY OF THE FORM 990 TO PROTECT THE PRIVACY OF THE

ORGANIZATION'S DONORS.

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

BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT EACH
YEAR. THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES THE
POLICY. IF AN ISSUE ARISES DURING THE YEAR, IT MUST BE BROUGHT TO THE
BOARD'S ATTENTION. THE MEMBER WITH THE POTENTIAL ISSUE WILL RECUSE HIMSELF

Name of the organization **Employer identification number** MINT MUSEUM OF ART, INC. 56-0670666 OR HERSELF FROM BOTH THE DISCUSSION AND VOTE. FORM 990, PART VI, SECTION B, LINE 15: EACH POSITION WITHIN THE MUSEUM IS EVALUATED AND ASSIGNED A "GRADE," WHICH IS IN TURN ASSOCIATED WITH A SALARY RANGE THAT IS UPDATED ANNUALLY BASED ON INFLATION AND OTHER ECONOMIC FACTORS. COMPENSATION FOR ALL STAFF POSITIONS FOR THE MUSEUM IS EVALUATED ANNUALLY THROUGH A PROCESS OF BENCHMARKING JOB DESCRIPTIONS/RESPONSIBILITIES WITH SIMILAR POSITIONS FOUND IN THE ASSOCIATION OF ART MUSEUM DIRECTORS' SALARY SURVEY, WHICH IS UPDATED ANNUALLY AND/OR THE "WAGE AND SALARY SURVEY" PUBLISHED BY THE EMPLOYERS' ASSOCIATION BIANNUALLY. THE PRESIDENT, CEO AND COO THEN REVIEW EACH POSITION'S COMPENSATION AS IT RELATES TO THE SALARY SURVEYS AND MAKE ADJUSTMENTS TO THE PAY ACCORDINGLY. THE PRESIDENT AND CEO'S SALARY AND BENEFITS PACKAGE IS ADJUSTED AND APPROVED BY THE FULL BOARD OF TRUSTEES AND DOCUMENTED IN THE MEETING MINUTES. FORM 990, PART VI, SECTION C, LINE 19: THE MUSEUM'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: OTHER CONTRACT SERVICES: PROGRAM SERVICE EXPENSES 2,226,433. MANAGEMENT AND GENERAL EXPENSES 482,160. FUNDRAISING EXPENSES 172,657. TOTAL EXPENSES 2,881,250. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 2,881,250.

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** 56-0670666 MINT MUSEUM OF ART, INC. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: 1,891,927. CHANGE IN BENEFICIAL INTEREST FORM 990, PART XII, LINE 2C: NO CHANGE FROM PRIOR YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number 56-0670666 MINT MUSEUM OF ART, INC. Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Legal domicile (state or **Exempt Code** Public charity Direct controlling Name, address, and EIN Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No FOUNDATION FOR THE MINT MUSEUM - 20-2749804 220 NORTH TRYON STREET Х CHARLOTTE, NC 28202 SUPPORT MINT MUSEUM NORTH CAROLINA 501(C)(3) LINE 12A, I

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

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

Significance in cases as a particular grain case grain											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
or related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	20 of Schedule	partne	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
				ı			I		I.		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	i) etion b)(13) rolled ity?
		country)		,				Yes	No
									<u> </u>
									<u> </u>
									<u> </u>

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	related organizations listed in F	Parts II-IV?			X			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
b					1b		Х			
С					1c		X			
d	Loans or loan guarantees to or for related organization(s)				1d		X			
е	Loans or loan guarantees by related organization(s)				1e		X			
f	Dividends from related organization(s)				1f		X			
g	Sale of assets to related organization(s)				1g		X			
h										
i	i Exchange of assets with related organization(s)									
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
k Lease of facilities, equipment, or other assets from related organization(s) 1k I Performance of services or membership or fundraising solicitations for related organization(s) 11 m Performance of services or membership or fundraising solicitations by related organization(s) 1m n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 1n o Sharing of paid employees with related organization(s) 1c										
1										
m										
0										
р	p Reimbursement paid to related organization(s) for expenses									
q Reimbursement paid by related organization(s) for expenses										
r	Other transfer of cash or property to related organization(s)				1r		X			
	Other transfer of cash or property from related organization(s)				1s		X			
2	If the answer to any of the above is "Yes," see the instructions for information on w									
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved					
<u>(1)</u>										
(2)										
(3)										
<u> , </u>										
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
23216	3 09-14-22			Schedule I	R (Forn	n 990)	2022			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners se	Share of	Share of	Dispr	por- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partne	r? ownersnip
		Country)	Sections 5 (2-5 (4)	Yes No) IIICOITIE	assets	Yes	No	(F01111 1065)	Yes N	10
					-						
]	1					1				1

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. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 56-0670666 MINT MUSEUM OF ART, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 2730 RANDOLPH ROAD return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHARLOTTE, NC 28207 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (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) GARY BLANKEMEYER The books are in the care of ► 2730 RANDOLPH ROAD - CHARLOTTE, NC 28207 Telephone No. ► 704-337-2000 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning JUL 1, 2022 , and ending JUN 30, 2023 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

instructions.