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4505 STEPHEN CIRCLE, NW SUITE 202 • CANTON, OHIO 44718

PHONE 330.453.7633

Mr. Max Barton Canton Museum of Art 1001 Market Ave N Canton, OH 44702-1075

Dear Max,

Enclosed are the following income tax returns prepared on behalf of Canton Museum of Art for the year ended June 30, 2022.

2021 990 - Return of Organization Exempt from Income Tax
2021 8879-TE - IRS E-file Signature Authorization Form
2021 Schedule A - Public Charity Status and Public Support
2021 Schedule B - Schedule of Contributors
2021 Schedule D - Supplemental Financial Statements
2021 Schedule M - Noncash Contributions
2021 Schedule O - Supplemental Information to Form 990 or 990EZ

The original of each of the above mentioned returns should be dated and signed in accordance with the following instructions included with the copy of the return. This copy is for your use and should be retained for your files.

These return(s) were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the return(s) before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the return(s), please contact us before filing them.

The Ohio Verification Annual Report has been filed electronically on your behalf. Paper check payments are no longer accepted for filing or late fees. Please login to your Ohio Attorney General Charitable Registration account to pay the amount due of \$200 by e-check or credit card. If you have not already done so, you may need to create an account on the Ohio Attorney General website to submit payment.

We appreciate this opportunity to serve you. Please contact us if you have any questions or if we may be of further assistance.

Sincerely,

Karen M Brenneman

Karen M Brenneman , CPA Partner HALL, KISTLER & COMPANY LLP

Enclosures

Canton Museum of Art Instructions for Filing Form 8879-TE IRS e-file Signature Authorization for Form 990 For the year ended June 30, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

HALL, KISTLER & COMPANY LLP 4505 STEPHEN CIRCLE NW - SUITE 202 CANTON OH 44718-3682

There is no tax due with the filing of this return.

Do NOT separately file Form 990 with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before May 15, 2023. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning 07/01/2021 and ending 06/30/2022

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

Department of the Treasury Internal Revenue Service Name of filer

EIN or SSN

34-0733127

Name and title of officer or person subject to tax

CANTON MUSEUM OF ART

MAX BARTON, EXECUTIVE DIRECTOR Type of Return and Return Information Part I

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

1a	Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1,826	<u>,074.</u>
2a	Form 990-EZ check here ▶ b Total revenue, if any (Form 990-EZ, line 9)	
3a	Form 1120-POL check here . ▶ b Total tax (Form 1120-POL, line 22)	
4a	Form 990-PF check here	
5a	Form 8868 check here ▶ b Balance due (Form 8868, line 3c)	
6a	Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4) 6b	
7a	Form 4720 check here ▶ b Total tax (Form 4720, Part III, line 1)	
8a	Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	
9a	Form 5330 check here ▶ b Tax due (Form 5330, Part II, line 19)	
10a	Form 8038-CP check here	
Part	t II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under	er penalties of perjury, I declare that 🔄 I am an officer of the above entity or 📃 I am a person subject to tax with respect to (name	
of enti	·····	
	electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and	
	olete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my	
	mediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an	
	owledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) late of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal	
	ct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this	
	n, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at	
	8-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the	
proces	essing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to	
•	ayment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to	
	ronic funds withdrawal.	
PIN: c	check one box only	
X	I authorize HALL, KISTLER & COMPANY L to enter my PIN 6 8 2 5 6 as my s	ignature
	ERO firm name Enter five numbers, but do not enter all zeros	
	on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state	
	agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the	
	return's disclosure consent screen.	
	As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically	
	filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as pa	art
	of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	u c
	ture of officer or person subject to tax ► Date ► 04/05/2023	
Part		
	s EFIN/PIN. Enter your six-digit electronic filing identification	
numbe	per (EFIN) followed by your five-digit self-selected PIN.	
	Do not enter all zeros	

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date 🕨

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

For Privacy Act and Paperwork Reduction Act Notice, see back of form. JSA 1X3008 3.000

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Form 8879-TE (2021)

Return of Organization Exempt From Income Tax

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inten	nal Reve							Inspection
A F	or th	e 2021 calendar year, or tax year beginning 07/01/20)21 and	ending	3			/30/2022
B	hook if a	Applicable:				D Employer ide	ntifica	tion number
<u>с</u>	_	CANTON MUSEUM OF ART						
	Addr chan		34-0733127					
	Name	e change Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number					
	Initia	Ireturn 1001 MARKET AVE N		(330)453-7666				
		return/ City or town, state or province, country, and ZIP or foreign postal code						
	Amer retur	n^{ded} CANTON OF 44702-1075				G Gross receipts	s \$	3,236,456.
		ication F Name and address of principal officer: МАУ РАРТОМ				H(a) Is this a group subordinates		n for Yes X No
	_ pond	1001 MARKET AVE N, CANTON, OH 44702-1075				H(b) Are all subord		cluded? Yes No
I	Tax-ex	xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a))(1) or	52	27	lf "No," a	ttach a	list. See instructions
J	Webs	ite: NWW.CANTONART.ORG				H(c) Group exem	ption nu	umber
к	Form	of organization: X Corporation Trust Association Other	L	L Year	of formati	on: 1935 M	State	of legal domicile: OH
Р	art I	Summary	I					<u> </u>
	1	Briefly describe the organization's mission or most significant activities: THE	E CANT	ON M	USEUN	OF ART	IS V	VHERE ART
ė		MEETS LIFE, PROVIDING OPPORTUNITIES FOR EVERYO						
Governance		LEARN, AND BE INSPIRED THROUGH A CONNECTION WI					,	
ern	2	Check this box					S.	
õ	3	Number of voting members of the governing body (Part VI, line 1a)					3	18
	4	Number of independent voting members of the governing body (Part VI, line 1					4	18
ies	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a).					5	43
Activities &	6	Total number of volunteers (estimate if necessary)					6	280
Act	-	Total unrelated business revenue from Part VIII, column (C), line 12					7a	200
		Net unrelated business taxable income from Form 990-T, Part I, line 11					7b	
					<u> </u>	Prior Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)				1,509,61	16	1,323,887.
Revenue	9	Program service revenue (Part VIII, line 2g)				115,224.		
ver	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				141,34		334,202.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				17,5		
	12					1,737,86		52,761. 1,826,074.
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1 Grants and similar amounts paid (Part IX, column (A), lines 1-3)				· · · ·	ONE	
	14	Benefits paid to or for members (Part IX, column (A), line 4)					ONE	<u>NONE</u> NONE
	4.5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1				560,60		576,764.
Expenses	16 2	Professional fundraising fees (Part IX, column (A), line 11e)					ONE	<u>576,764.</u> NONE
ben	100					IN	ONE	NONE
ň		Total fundraising expenses (Part IX, column (D), line 25) ► 155, 21				1,184,08	7	964,653.
	17 18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)						1,541,417.
	-	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				1,744,75		· · · ·
۲ S	19	Revenue less expenses. Subtract line 18 from line 12			Regine	-6,88		<u>284,657.</u> End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)				6,871,73		
Asse	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)				384,68		<u>5,958,269.</u> 374,053.
und /	22	Net assets or fund balances. Subtract line 21 from line 20				6,487,05		5,584,216.
	art II	Signature Block				0,407,05	12.	5,504,210.
		nalties of perjury, I declare that I have examined this return, including accompanying sc	hedules an	nd state	ments, a	nd to the best of	fmvk	nowledge and belief, it is
true	e, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of	which pre	parer h	as any kn	owledge.	,	
						04/	05/2	0023
Sig	jn	Signature of officer				Date	00/2	1025
Не	re	MAX BARTON	EXECUT	ידעדי		רדיΩ קרדי		
		Type or print name and title	BIRECUT	TVD	DIREC			
		Print/Type preparer's name Preparer's signature	Da	ate		Check	if P	TIN
Paid	k	Karen M. Brenneman Karen M. Brennema	4	-5-20	23	self-employ	, "	P00082881
	parer	Firm's name HALL KISTLER & COMPANY LLD				Firm's EIN		<u>4-0715770</u>
Use	Only	Firm's address 4505 STEPHEN CIRCLE NW - SUITE 202 CANTON, OH 44		Phone no.		30-453-7633		
Mar	v the	IRS discuss this return with the preparer shown above? See instructio				Phone no.		
	,	provide the second structure of the second shown above to be instruction for work Reduction Act Notice, see the second structions.						Form 990 (2021)
. 01	, abe	a north reduction Act notice, are the apparate instructions.						

CANTON	MUSEUM	OF	ART
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For	m 990 (2021)				Page 2
Pa			vice Accomplishments		
1		be the organization's mi	ns a response or note to any line in this F ssion:	Part III	X
•	SEE SCHED	•			
_	Did the error				
2			significant program services during the		Yes X No
	If "Yes." desc	ribe these new services	on Schedule O.		
3			cting, or make significant changes in	how it conducts, any progra	am
					Yes X No
		ribe these changes on S		t its three largest program so	niona as massimad by
4			n service accomplishments for each o 01(c)(4) organizations are required to i		
			ny, for each program service reported.	oport ino amount or granio an	
4a	(Code:) (Expenses \$	526,550. including grants of \$) (Revenue \$	212,130.)
	SEE SCHED	ULE O			
4b	(Code:		371,618. including grants of \$) (Revenue \$	119,345.)
	SEE SCHED	ULE O			
40	(Codo:) (Expenses \$	including grants of \$) (Revenue \$	<u></u>
40	(Code:) (Expenses ֆ) (Revenue \$)
4d	Other progra	m services (Describe or	Schedule O.)		
	(Expenses \$		ng grants of \$ (Reve	nue\$)	
4e		m service expenses 🕨	898,168.	,	
JSA 1E1	020 1.000				Form 990 (2021)
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CANTON MUSEUM OF ART

	90 (2021)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		37	
2	complete Schedule A	1 2	X X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	Λ	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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,	<u> </u>		
-	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 provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete 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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	37	
h	<i>complete Schedule D, Part VI</i> Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	11a	X	
ŭ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
~	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
Ū	of its total 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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		37
16	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		X
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	– "		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
JSA 1E1021		Form	990	(2021)

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Form 9	90 (2021)		F	-age 4
Part	V 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			
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22		v
24 0	employees? If "Yes," complete Schedule J. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		X
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	21		
20	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
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
04	or IV, and Part V, line 1	34		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38		X
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	- No
19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		100	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
2	reportable gaming (gambling) winnings to prize winners?	1c	х	
JSA 1E1030				(2021)

CANTON MUSEUM OF ART

Form 990 (2021)

Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax									
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 43									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х						
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,									
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
vu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х						
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or									
	gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods									
a	and services provided to the payor?	7a		Х						
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10								
L		7c		Х						
٦	required to file Form 8282?	10								
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х						
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	76 7f		X						
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		X						
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h		X						
n o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	/ 11		<u></u>						
o	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		Х						
•	sponsoring organization have excess business holdings at any time during the year?	•								
	Sponsoring organizations maintaining donor advised funds.	9a		Х						
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		X						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	50								
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.									
a	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)									
40-		12a								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year 12b	120								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.									
13		13a								
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	1Ja								
a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans									
-										
		140		v						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X						
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	140								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		v						
	excess parachute payment(s) during the year?	15		X						
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		v						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
4-	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	17								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
JSA		-	000	(0.05.1)						
1E104	0.1.000	⊢orm	330	(2021)						

Form 9	90 (2021	1) CANTON MUSEUM OF ART	34-0733	127	F	Page 6
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 Se				tions.
		Check if Schedule O contains a response or note to any line in this Part VI				X
Sect		Governing Body and Management				
					Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	18			
	If ther	e 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				
b		ittee, explain on Schedule O. the number of voting members included on line 1a, above, who are independent 1b	18			
2		ny officer, director, trustee, or key employee have a family relationship or a business relation	shin with			
-		her officer, director, trustee, or key employee?		2		Х
3		e organization delegate control over management duties customarily performed by or under				
5		vision of officers, directors, trustees, or key employees to a management company or other person		3		Х
4		e organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		Х
5		e organization become aware during the year of a significant diversion of the organization's asset		5		Х
6		e organization become aware during the year of a significant diversion of the organization's asset		6		X
7a		e organization have members, stockholders, or other persons who had the power to elect o		-		
'a				7a		Х
L		more members of the governing body?				
b				7b		Х
0		nolders, or persons other than the governing body?				
8		e organization contemporaneously document the meetings held or written actions undertake	en uuring			
_	•	ar by the following:		8a	х	
a	The go	overning body?	• • • • •	8b	- 21	X
b		committee with authority to act on behalf of the governing body?		00		<u></u>
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>		9		Х
Socti		Policies (This Section B requests information about policies not required by the Internal		-)	<u></u>
0000	011 D. 1		nevenue (20000	.) Yes	No
40.				10a		X
10a		e organization have local chapters, branches, or affiliates?		IVa		<u></u>
b		s," did the organization have written policies and procedures governing the activities of such	-	10b		
		es, and branches to ensure their operations are consistent with the organization's exempt purpos		11a	Х	
11a		e organization provided a complete copy of this Form 990 to all members of its governing body before filing th	ie form?	IIa		
b		ibe on Schedule O the process, if any, used by the organization to review this Form 990.		12a	Х	
12a		e organization have a written conflict of interest policy? If "No," go to line 13		12a		
b		officers, directors, or trustees, and key employees required to disclose annually interests that of	ould give	12b	v	
		conflicts?		120	X	
С		ne organization regularly and consistently monitor and enforce compliance with the policy?		120	v	
		be on Schedule O how this was done		12c	X	
13		e organization have a written whistleblower policy?		13	X	
14		e organization have a written document retention and destruction policy?		14	Х	
15		e process for determining compensation of the following persons include a review and ap				
	-	endent persons, comparability data, and contemporaneous substantiation of the deliberation and		45		
а		rganization's CEO, Executive Director, or top management official		15a	X	
b		officers or key employees of the organization		15b	Х	
		" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a		e organization invest in, contribute assets to, or participate in a joint venture or similar arra	-			
		taxable entity during the year?		16a		X
b		s," did the organization follow a written policy or procedure requiring the organization to ev				
		pation in joint venture arrangements under applicable federal tax law, and take steps to safe				
		zation's exempt status with respect to such arrangements?		16b		
Sect		Disclosure				
17		e states with which a copy of this Form 990 is required to be filed \blacktriangleright _OH ,				
18		n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990	, and 990-T	(sec	tion 5	01(c)
		nly) available for public inspection. Indicate how you made these available. Check all that apply.				
	X C	Own website Another's website X Upon request Other <i>(explain on Schedu</i>	le O)			
19	Descri	ibe on Schedule O whether (and if so, how) the organization made its governing documents	, conflict of	inter	est p	olicy,
	and fir	nancial statements available to the public during the tax year.				
20		the name, address, and telephone number of the person who possesses the organization's books	and record	s 🕨		
		ST CLAIR 1001 MARKET AVE N CANTON, OH 44702-1075				
JSA	330-	453-7666		Form	990	(2021)
1E1042						
	3589	2P 2740 03/20/2023 13:44:01 V21-7.8F			9	

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an		(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Highest compensated employee Key employee Officer		Officer nstitutional trustee		Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) MAX BARTON II	40.00											
EXECUTIVE DIRECTOR	NONE			x				86,000.	NONE	NONE		
(2) MARK BELGYA	1.00											
PRESIDENT	NONE	x		х				NONE	NONE	NONE		
(3) THOMAS BORDEN	1.00											
TRUSTEE	NONE	x						NONE	NONE	NONE		
(4) JOE FELTES	1.00											
IMMEDIATE PAST PRESIDENT	NONE	Х						NONE	NONE	NONE		
(5) ALEX FISHER	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(6) SHARON MAZGAJ	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(7) DR. VIRGINIA BANKS	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(8) CHRISTINE PETERSON	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(9) CARRIE SIBILA	1.00											
TREASURER	NONE	Х		Х				NONE	NONE	NONE		
(10) VICKY STERLING	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(11) JEFF STRAYER	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		
(12) TERESA GOLDEN-MCCLELLAND	1.00											
SECRETARY	NONE	Х		Х				NONE	NONE	NONE		
(13) DR. PAUL TURGEON	1.00											
1ST VICE PRESIDENT	NONE	Х		Х				NONE	NONE	NONE		
(14) ROBIN KRATZER	1.00											
TRUSTEE	NONE	Х						NONE	NONE	NONE		

Form **990** (2021)

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CANTON MUSEUM OF ART

Form 990 (2021)											Page 8
Part VII Section A. Officers, Directors, Tr		ey En	nplo			and I	lig	· · ·	1	es (continu	,
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle	Pos heck ss pe	erson	e than c is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation f related organization	from a	(F) Estimated amount of other mpensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-Mi	SC)	from the rganization Ind related ganizations
15) CINDY WINICK	1.00										
TRUSTEE	NONE 1 00	X						NONE	N	ONE	NON
16) BOBBIE BERGMAN TRUSTEE	1.00 NONE	x						NONE	N	ONE	NON
17) MELEAH SKILLERN TRUSTEE	$1 \cdot 00$ NONE	x						NONE	N	ONE	NON
18) MARK SPANER	1.00								1	ONE	
TRUSTEE	NONE	X						NONE	N	ONE	NON
	+	-									
	.+	-									
		_									
		_									
		-									
1b Sub-total							►	86,000.	N	ONE	NON
c Total from continuation sheets to Part VII, S	Section A							NONE		ONE	NON
d Total (add lines 1b and 1c)	limited to t						● o re	86,000. eceived more than		ONE	NON
reportable compensation from the organizatio	on 🕨				NO	NE					Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											X
4 For any individual listed on line 1a, is the organization and related organizations gr	eater than	n \$15	50,0	00?	i If	"Yes	s,"	complete Schedu	le J for suc		
<i>individual</i>5 Did any person listed on line 1a receive or	accrue co	mper	isati	on	fron	n any	un	related organization	on or individu		X
for services rendered to the organization? <i>If "Y</i> Section B. Independent Contractors	es," comple	te Sc	hedı	ule J	l for	such	per	son	<u></u>	. 5	X
 Complete this table for your five highest com compensation from the organization. Report of year. 											x
(A) Name and business add	dress							(B) Description of se	ervices	(C Compe	
		_				-					

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► NONE

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Form 990 (202	1)	CANTON	MUSEUM
Part VIII	Statement of Rev	enue	
	Check if Schedule O	contains a	response

		Check if Schedule O contains a respor	ise or note to any				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	23,707.				
	c	Fundraising events					
	d	Related organizations					
	e	Government grants (contributions) 1e	120,257.				
	f	All other contributions, gifts, grants,					
	·	and similar amounts not included above . 1f	1,179,923.				
ibu	g	Noncash contributions included in					
d d f	9	lines 1a-1f 1g	4 20,180.				
аĞ	h	Total. Add lines 1a-1f		1,323,887.			
			Business Code	1,515,6671			
e B		ADMISSIONS	711130	27,373.	27,373.		
vio	2a	EDUCATIONAL FEES	616000	87,851.	87,851.		
Program Service Revenue	b	EDUCATIONAL FEES	010000	07,051.	07,051.		
	C						
	d						
2 2	e						
ш	f	All other program service revenue		115,224.			
	g	Total. Add lines 2a-2f		115,224.			
	3	Investment income (including dividends,		104 540			124,549.
		other similar amounts)		124,549.			124,549.
	4	Income from investment of tax-exempt bond		NONE			
	5	Royalties	(ii) Personal	NONE			
	6a	Gross rents 6a 1,075.					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c 1,075.	NONE				
	d	Net rental income or (loss)		1,075.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 1,593,516.					
ue	b	Less: cost or other basis					
evenue		and sales expenses 7b 1,383,863.					
Ś	c	Gain or (loss) 7c 209,653.					
erl	d	Net gain or (loss)	<u></u> ▶	209,653.			209,653.
Other	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	NONE				
	b	Less: direct expenses	NONE				
	c	Net income or (loss) from fundraising events	<u></u> ▶	NONE			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses	NONE				
	c	Net income or (loss) from gaming activities	. •	NONE			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	56,928.				
	b	Less: cost of goods sold	26,519.				
	c b	Net income or (loss) from sales of inventory		30,409.			
ŝ			Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS INCOME	900099	16,051.	16,051.		
nuc	11a	DEACCESSION OF ART	711130	5,226.	5,226.		
ella	b			5,220.	5,225.		1
Resc	C d	All other revenue	+				1
Ξ	u			21,277.			
	<u>е</u> 12	Total. Add lines 11a-11d Total revenue. See instructions		1,826,074.	136,501.		334,202.
	14		🚩 🗌	1,020,0/4.	T20,20T.		334,202.

Check if Schedule O contains a		e in this Part IX (B) Program service	· · · · · · · · · · · · · · · · · · ·	
Do not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.			(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organization	ons			·
and domestic governments. See Part IV, line 21 .	NONE			
2 Grants and other assistance to domes	stic			
individuals. See Part IV, line 22	. NONE			
3 Grants and other assistance to forei	ign			
organizations, foreign governments, a	nd			
foreign individuals. See Part IV, lines 15 and				
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directo				
trustees, and key employees	86,000.	61,060.	24,940.	
6 Compensation not included above to disqualif	fied			
persons (as defined under section 4958(f)(1)) a				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages		125,733.	150,535.	131,170
8 Pension plan accruals and contributions (inclu		3,899.	3,664.	2,738
section 401(k) and 403(b) employer contribution				
9 Other employee benefits		7,152.	6,719.	5,022
10 Payroll taxes		20,492.	19,250.	14,390
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting			22,134.	
d Lobbying				
e Professional fundraising services. See Part IV, line			40.040	
f Investment management fees			40,348.	
g Other. (If line 11g amount exceeds 10% of line 25, co				
(A), amount, list line 11g expenses on Schedule O.)		24.085	25 040	1 000
12 Advertising and promotion		34,975.	35,840.	1,892
13 Office expenses		24,574.	10,542.	
14 Information technology			22,365.	
15 Royalties		246 649	72 520	
16 Occupancy		346,648.	73,532.	
17 Travel				
18 Payments of travel or entertainment expens				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings			0 175	
20 Interest	<u>8,175.</u>		8,175.	
21 Payments to affiliates			02 001	
22 Depreciation, depletion, and amortization		24.250	23,201.	
23 Insurance	29,330.	24,359.	4,971.	
24 Other expenses. Itemize expenses not cover				
above. (List miscellaneous expenses on line 24e.				
line 24e amount exceeds 10% of line 25, colur (A), amount, list line 24e expenses on Schedule				
		260		
a CURATORIAL EXPENSES	260.	260.	1 522	
b MEMBERSHIP DUES	4,533.	11 700	4,533.	
c MISCELLANEOUS	15,728.	14,728.	1,000.	
d POSTAGE	40,722.	36,509.	4,213.	
e All other expenses <u>SEE SCHE</u> O	229,854.	197,779.	32,075.	165 010
 25 Total functional expenses. Add lines 1 through 2 26 Joint costs. Complete this line only if the organization reported in column (P) joint cost 	the	898,168.	488,037.	155,212
organization reported in column (B) joint co from a combined educational campaign a fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)				

Form 990 (2021)

following SOP 98-2 (ASC 958-720)

CANTON MUSEUM OF ART

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Pa	art X		x
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	8,548.	1	9,08
2	Savings and temporary cash investments.	611,171.	2	435,44
3	Pledges and grants receivable, net	12,065.	3	77,25
4	Accounts receivable, net	11,369.	4	7,75
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	5	NC
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NC
7	Notes and loans receivable, net	NONE	-	NO
7 8	Inventories for sale or use	11,380.	8	12,65
9	Prepaid expenses and deferred charges SEE SCHEDULE O	25,574.	9	14,9
-	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 873,133.			
b	Less: accumulated depreciation	304,676.	10c	282,59
11	Investments - publicly traded securities	5,886,950.	11	5,118,50
12	Investments - other securities. See Part IV, line 11	NONE		N(
13	Investments - program-related. See Part IV, line 11	NONE		N
14	Intangible assets	NONE		N
15	Other assets. See Part IV, line 11	NONE		N
16	Total assets. Add lines 1 through 15 (must equal line 33)	6,871,733.	16	5,958,26
17	Accounts payable and accrued expenses	114,424.	17	74,0
18	Grants payable	NONE		N(
19	Deferred revenue	NONE		N
20	Tax-exempt bond liabilities	NONE		N
21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		N
	Loans and other payables to any current or former officer, director,	110112		11
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons	NONE	22	N
23	Secured mortgages and notes payable to unrelated third parties	270,257.	23	300,00
24	Unsecured notes and loans payable to unrelated third parties	NONE		N(
25	Other liabilities (including federal income tax, payables to related third	1.0111		100
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	NONE	25	N
26	Total liabilities. Add lines 17 through 25.	384,681.	26	374,05
-	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			5,1,05
27	Net assets without donor restrictions	4,670,509.	27	3,938,53
28	Net assets with donor restrictions.	1,816,543.	28	1,645,68
27 28 29 30 31 32	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.	1,010,515.	20	1,010,00
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
30	Retained earnings, endowment, accumulated income, or other funds			
31	Total net assets or fund balances		31	E E04 01
32	Total liabilities and net assets/fund balances	6,487,052.	32	5,584,21
33		6,871,733.	33	5,958,26 Form 990 (20

CANTON	MUSEUM	OF	ART
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Form 99	00 (2021)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	.,8	26,	<u>074</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	.,5	41,	<u>417</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>657</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6	5,4	87,	<u>052</u> .
5	Net unrealized gains (losses) on investments	5	-1	.,1	87,	<u>493</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	5	5,5	84,	<u>216</u> .
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain (on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		· ·	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		· ·	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?	· ·	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain (on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in tl	he			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo t	he			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits .		3b		

Form **990** (2021)

34-0733127

SCHE	DULE	Α
(Form	990)	

Public Charity Status and Public Support

OMB No. 1545-0047 ୬ଲ୨ blic

(,	Complete if th	-				1) nonexempt charitable tri	ist. <u>20</u>
Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection			
	e of the organization						Employer identifie	
	NTON MUSEUM OI	F ART						/33127
1			arity Status. (All o	organizations must	complet	te this p	art.) See instructions	
			· · · ·	is: (For lines 1 throu			,	
1	A church, con	vention of ch	urches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).	
2	A school desc	ribed in secti	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3	A hospital or a	a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4	A medical res	earch organiz	zation operated in	conjunction with a ho	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
	hospital's nam		-					
5	•			a college or universi	y ownee	d or ope	rated by a governme	ntal unit described in
			Complete Part II.)					
6		-	-	rnmental unit describe		-		m the general public
7	•		ally receives a suc)(1)(A)(vi). (Compl		ipport in	om a go	vernmental unit or fro	im the general public
8				o)(1)(A)(vi). (Complete	Part II)			
9							l in conjunction with a	land-grant college
Ū							name, city, and state of	
	university:		0	,	/		.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
10	An organizatio	on that norma	ally receives (1) mo	ore than 331/3 % of its	support	from cor	ntributions, membershi	p fees, and gross
	receipts from	activities rela	ated to its exempt f	unctions, subject to c prelated business tax	ertain ex able inco	ceptions	; and (2) no more than s section 511 tax) from	331/3 % of its businesses
	acquired by th	ne organizatio	on after June 30, 1	975. See section 509	(a)(2). (C	Complete	Part III.)	
11		•	•	usively to test for publ	•			
12		-	-	-	-		functions of, or to car	
			-				on 509(a)(2). See sec	
_		-					and complete lines 12	-
а	••		•	•	•		orted organization(s), the directors or truste	
		•	., .	e Part IV, Sections A		ajonty of		
b	·· •	•	•			n with its	supported organization	on(s), by having
	••		•				is that control or man	
		•		, Sections A and C.		•		0 11
С	Type III fund	ctionally inte	grated. A supporti	ng organization opera	ated in c	onnectio	n with, and functional	y integrated with,
	its supported	d organizatior	n(s) (see instruction	ns). You must comple	te Part I	V, Sectio	ons A, D, and E.	
d		-			-		ection with its support	
							ution requirement and	an attentiveness
				omplete Part IV, Sect				
е		•					hat it is a Type I, Type I ion	, туре ш
f		-	• •	ionally integrated sup		Jiganizai	ЮП.	
g			-	orted organization(s).				
	(i) Name of supported of		(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No	matructionay	matructions)
(A)								
(B)								
(C)								
(D)								
(E)								
()								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 1E1210 1.000

Total

Page **2**

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,119,918.	1,243,712.	1,497,143.	1,509,616.	1,203,630.	6,574,019.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4 5	Total. Add lines 1 through 3 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	1,119,918.	1,243,712.	1,497,143.	1,509,616.	1,203,630.	6,574,019.
	shown on line 11, column (f)						924,200.
6	Public support. Subtract line 5 from line 4						5,649,819.
	tion B. Total Support					1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,119,918.	1,243,712.	1,497,143.	1,509,616.	1,203,630.	6,574,019. 760,780.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . SEE SUPP PAGE .	6,536.	7,160.	5,195.	5,226.	16,051.	40,168.
11	Total support. Add lines 7 through 10						7,374,967.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ge			1 1	
14	Public support percentage for 2021 (li					14	76.61 %
15	Public support percentage from 2020					15	88.76 %
16a	331/3% support test - 2021. If the org	-					
	box and stop here. The organization q						
b	331/3% support test - 2020. If the org						
	this box and stop here. The organization	•		•			
17a	10%-facts-and-circumstances test - 2	-					
	10% or more, and if the organization					-	
	Part VI how the organization meets			-	-		
	organization						
b	10%-facts-and-circumstances test - 2		-				
	15 is 10% or more, and if the organization					-	
	in Part VI how the organization meets			-	-		
10	organization						
18							
	instructions						<u>· · · 🛃 🖂</u>

Schedule A (Form 990) 2021

Page 3

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.)

Sec	tion A. Public Support		_				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 $\hfill {\hfill \hfill \h$						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	(-) 0047	(1-) 0040	(-) 0040	(1) 0000	(-) 0004	(f) T-t-1
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
IUa	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						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is fo	r the organizati	on's first, secor	d, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and $\ensuremath{\textbf{stop}}\xspace$ here	<u></u>					►
Sec	tion C. Computation of Public Sup	port Percenta	ge			1	
15	Public support percentage for 2021 (line 8					15	%
16	Public support percentage from 2020 Sche	edule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Perc	centage				
17	Investment income percentage for 2021 (li	ne 10c, column (f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2020					18	%
19 a	331/3% support tests - 2021. If the or	rganization did r	not check the be	ox on line 14, a	nd line 15 is m	ore than 331/3 %	6, and line
	17 is not more than 331/3%, check thi	s box and stop	here. The orga	nization qualifies	as a publicly s	upported organiz	ation 💶 🕨 📃
b	331/3% support tests - 2020. If the org						
	line 18 is not more than 331/3%, check		•	0		0	
20	Private foundation. If the organization	did not check a	a box on line	14, 19a, or 19b	, check this bo		
JSA 1E122	1 1.000					Schedule	e A (Form 990) 2021

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No

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

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

 Yes
 No

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).							
а	The organization satisfied the Activities Test. Complete line 2 below.							
b	The organization is the parent of each of its supported organizations. Complete line 3 below.							
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).							
•								
2	Activities Test. Answer lines 2a and 2b below.							
а	Did substantially all of the organization's activities during the tax year directly further the exempt ournoses of							

а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify
	those supported organizations and explain how these activities directly furthered their exempt purposes,
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

3a	

2a

2b

3b

1

2

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Page 6

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See 1 instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 2 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of 6 property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6

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

Schedule A (Form 990) 2021

Schedu	le A (Form 990) 2021				Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex			1	
2	Amounts paid to perform activity that directly furthers exer				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	eses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	5	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required - <i>explain in Part VI).</i> See				
	instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, <i>explain in Part VI.</i> See instructions. Remaining underdistributions for 2021. Subtract lines 3h			_	
6	5				
	and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
8	and 4c. Breakdown of line 7:				
	Excess from 2017				
a b	Excess from 2017				
	Excess from 2019				
 d	Excess from 2020				
	Excess from 2021				
e					abadula A (Farm 000) 2021

Schedule A (Form 990) 2021

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	7	DAPT	тт	_	OTHER	TNCOME
SCHEDULE	А,	PARI	1 I	-	OINER	TINCOME

Schedule A (Form 990 or 990-EZ) 2021

DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
MISC SALES	6,536.	7,160.	5,195.	5,226.	16,051.	40,168.
TOTALS	6,536.	7,160.	5,195.	5,226.	16,051.	40,168.

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

CANTON MUSEUM OF A	ART	34-0733127
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	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 priva	ate foundation
	501(c)(3) taxable private foundation	

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

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

General Rule

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

Special Rules

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

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

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

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

Schedule B (Form 990) (2021)

Name of organization

Employer identification number 34-0733127

	CANTON MUSEUM OF ART		Employer identification number 34-0733127
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ARTS IN STARK		Person X
	900 CLEVELAND AVE NW	\$229,152.	Payroll Noncash
	CANTON, OH 44702		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	ARTS IN STARK		Person
	900 CLEVELAND AVE NW	\$420,180.	Payroll X
	CANTON, OH 44702		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OHIO ARTS COUNCIL		Person
	30 E. BROAD ST., 33RD FLOOR	\$46,000.	Payroll Noncash
	COLUMBUS, OH 43215		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	STARK COUNTY CONVENTION & VISITOR BUREAU		Person X
	227 2ND ST NW	\$29,800.	Payroll Noncash
	CANTON, OH 44702		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	THE HOOVER FOUNDATION		Person
	400 MARKET AVENUE N. #200	\$	Payroll Noncash
	CANTON, OH 44702		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MARK & BEVERLY BELGYA		Person X
	8206 EDMUND CT. CIRCLE NW	\$53,500.	Payroll Noncash
	MASSILLON, OH 44646		(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

JSA 1E1253 2.000

Schedule B (Form 990) (2021)

Name of organization

	CANTON MUSEUM OF ART		34-0733127
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ROB LUCAS IN MEMORY OF SCOTT TENTON	_	Person X Payroll
	2990 N FARRELL DRIVE PALM SPRINGS, FL 92262	\$99,625.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	SMALL BUSINESS ADMINISTRATION 409 THIRD STREET SW WASHINGTON, DC 20416	\$120,257.	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
9	ANTHONY & SUSAN PAPERELLA FOUNDATION 2170 S SHORT HILLS DRIVE AKRON, OH 44333	\$40,200.	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
		\$	Person 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.)

Schedule B (Form 990) (2021)

JSA 1E1253 2.000 35892P 2740 03/20/2023 13:44:01 V21-7.8F

Name of or	ganization CANTON MUSEUM OF ART		Employer identification number 34-0733127		
Part II	Noncash Property (see instructions). Use duplicate copies				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
2	RENT OF FACILITY				
		\$420,180.	07/01/2021		
(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		
	·	\$			

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Page 3

JSA 1E1254 2.000

Schedule B (Form 990) (2021)

	(Form 990) (2021)			Page 4			
Name of or	rganization			Employer identification number			
	CANTON MUSEUM OF ART		<u> </u>	34-0733127			
Part III	(10) that total more than \$1,000 for	the year from any ions completing Par e year. (Enter this ir	one contributor. t III, enter the total formation once. S	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,			
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held			
Part I	(b) Fulpose of gift						
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, a	and 21P + 4	Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, a	and ZIP + 4	Relation	ship of transferor to transferee			
JSA				Schedule B (Form 990) (2021)			

SCHEE	DULE	D
(Form	990)	

JSA

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.

20 21 **Open to Public**

OMB No. 1545-0047

	rtment of the Treasury		Attach to Form 990.		Open to Public
	nal Revenue Service	Go to www.irs.gov/	Form990 for instructions and the late		Inspection
	e of the organization			Employer identifica	
	NTON MUSEUM OF			34-07331	L27
Pa			sed Funds or Other Similar Fu		
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line		
			(a) Donor advised funds	(b) Funds and	other accounts
1		nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-		advisors in writing that the asset		
_			organization's exclusive legal cont		Yes No
6			nd donor advisors in writing that		
			it of the donor or donor advisor,		
				<u></u>	Yes No
Pa		tion Easements.	"Voc" on Form 000 Port IV line	o 7	
1			"Yes" on Form 990, Part IV, line organization (check all that apply).	e 7.	
•		n of land for public use (for example,		ruction of a historically im	nortant land area
		f natural habitat		rvation of a historically im rvation of a certified histo	-
		n of open space			
2		· ·	eld a qualified conservation contrib	oution in the form of a con	servation
2		ast day of the tax year.			End of the Tax Year
а				2a	
b					
c	-	-	nistoric structure included in (a)		
d) acquired after 7/25/06, and not		
ũ		-			
3			nsferred, released, extinguished, o		anization during the
•	tax year ▶				ani_ation atting the
4			vation easement is located >		
5			arding the periodic monitoring,		
	-		sements it holds?		
6			ecting, handling of violations, and er		ents during the year
	▶			J. J	0 /
7	Amount of expens	es incurred in monitoring, inspect	ing, handling of violations, and enfo	orcing conservation easem	ents during the year
	▶\$				
8	Does each conserv	vation easement reported on line 2	(d) above satisfy the requirements	of section 170(h)(4)(B)(i)	
	and section 170(h)	(4)(B)(ii)?			Yes No
9	In Part XIII, descri	be how the organization reports	conservation easements in its reve	enue and expense statemer	nt and
			f the footnote to the organization's	s financial statements that	describes the
		ounting for conservation easement			
Pa	•		of Art, Historical Treasures, o		
	•		"Yes" on Form 990, Part IV, line		
1a	If the organization	elected, as permitted under FA	SB ASC 958, not to report in its sheld for public exhibition, edu	revenue statement and b	alance sheet works
	service, provide in	Part XIII the text of the footnote t	o its financial statements that des	cribes these items.	intrierance of public
b	If the organization	elected, as permitted under FA	SB ASC 958, to report in its rev	venue statement and bala	ance sheet works of
	art, historical treas	sures, or other similar assets hel	d for public exhibition, education,		
		ng amounts relating to these iten		× •	
	(i) Revenue includ	ded on Form 990, Part VIII, line 1			
_					
2	•		t, historical treasures, or other s		al gain, provide the
	-		ASB ASC 958 relating to these iten		
a h					
b For F		Act Notice, see the Instructions for			edule D (Form 990) 2021

		TON MUSE			· .				0		733127		ge 2
	rt III Organizations Maintaini			-								<i>'</i>	••
3	Using the organization's acquisition collection items (check all that app		on, and o	other reco		-			-	nake sigr	nificant us	se of	ıts
а	X Public exhibition			d		or excha							
b	X Scholarly research			e	Other								
С	X Preservation for future gene	rations											
4	Provide a description of the organ XIII.	nization's co	ollections	s and exp	lain how	they fur	rther	the or	ganization'	s exempt	t purpose	e in F	' art
5	During the year, did the organization	on solicit or	receive o	donations	of art, hist	orical tr	easu	res, or	other simil	ar			
	assets to be sold to raise funds rath	ner than to b	oe mainta	ained as p	art of the	organiza	ation'	s colle	ction?	「	Yes	X	No
Pa	rt IV Escrow and Custodial A	rrangemei	nts.			-							
	Complete if the organiza	ation answe	ered "Ye	es" on Fo	rm 990, F	Part IV,	line	9, or r	eported a	n amour	nt on For	m	
	990, Part X, line 21.								•				
1a	Is the organization an agent, trus	tee. custod	ian or o	ther inter	mediarv fo	or cont	ributi	ons or	other ass	ets not			
	included on Form 990, Part X?				-					Γ	Yes		No
b	If "Yes," explain the arrangement in												
					ene mig tai					Amount			
с	Beginning balance						1c			7 ano ano			
	Additions during the year						1d						
	Distributions during the year												
f							1e						
	Ending balance Did the organization include an am						1f	otodial	a a a a unt lia	hility (2	Yes		No
													NO
	If "Yes," explain the arrangement in	n Part Ani.	Check h		explanation	i nas be	en pi	ovided				•	
Pa	rt V Endowment Funds. Complete if the organiza	tion answe	arad "Ve	ae" on Ec		Dart IV	lino	10					
						(c) Tw				aara haak	(a) F aura		
		(a) Curren	it year	(D) P1	ior year	(0) 1 W	0 year	5 Dack	(d) Three y	ears back	(e) Four y	ears ba	JCK
1a	Beginning of year balance												
b	Contributions												
С	Net investment earnings, gains,												
	and losses												
d	Grants or scholarships												
е	Other expenditures for facilities												
	and programs												
f	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage	of the curre	ent year	end balan	ce (line 1g	, column	n (a))	held as	:				
а	Board designated or quasi-endown	nent 🕨		_%									
b	Permanent endowment	%											
С	Term endowment	%											
	The percentages on lines 2a, 2b, a	and 2c shou	ld equal '	100%.									
3a	Are there endowment funds not in	the posses	sion of th	he organiz	zation that	are hel	d and	d admir	nistered for	the			
	organization by:										Y	es	No
	(i) Unrelated organizations										3a(i)		
	(ii) Related organizations										3a(ii)		
b	If "Yes" on line 3a(ii), are the relate	ed organizat	ions liste	ed as requi	ired on Sch	edule R	?				3b		
4	Describe in Part XIII the intended u	uses of the	organiza	tion's end	owment fu	nds.							
Ра	rt VI Land, Buildings, and Equ Complete if the organization	uipment.					, line	11a. S	See Form	990, Pa	rt X, line	10.	
	Description of property	(r other basis		or other ba	asis		cumulated	(d	I) Book valu	ie	
12	Land		(IIIVES	stment)	(0	other)		uepr	eciation				
1a հ													
b	Buildings Leasehold improvements							л	20 /17		0E /		2
с d	-					582,50		4	28,417.		204	1,09	4.
d	Equipment				-	100 00		1	60 100				1
	Other		aud Far	m 000 D-		190,62			62,123.			3,50	
iota	I. Add lines 1a through 1e. (Column	(a) must ee	uai ⊢orr	11 990, Pa	пл, coium	н (<i>В),</i> Ш	ie 10	<i>u.)</i>			282	2,59	3.

Schedule D (Form 990) 2021

Part VII	Investments - Other Securities.			
	Complete if the organization answered			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
(1) Financia	al derivatives			
• • •	held equity interests	-		
(3) Other _				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 12.) 🔒 🕨			
Part VIII	Investments - Program Related. Complete if the organization answered	I "Yes" on Form 990), Part IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati	
			Cost or end-of-year mark	et value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 13.) 🔒 🕨			
Part IX	Other Assets. Complete if the organization answered	I "Yes" on Form 990), Part IV, line 11d. See Form 990,	Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) l	ine 15.)		
Part X	Other Liabilities. Complete if the organization answered line 25.	I "Yes" on Form 990), Part IV, line 11e or 11f. See Forr	n 990, Part X,
1.		tion of liability		(b) Book value
	ral income taxes			(N) DOON VAIUE
(2)				
(3)				
(4)				
(5)				
$\frac{(6)}{(7)}$				
$\frac{(7)}{(8)}$				
(8)				
(9) Total (Colum	nn (h) must squal Form 000 Port V and (P) line of			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			-4
2. Liability fo	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements th	at 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 JSA 1E1270 1.000

Schedu	le D (Form 990) 2021 CANTON MUSEUM OF ART	34-	-0733127 Page 4
Part		า.	
	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	665,100.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants.		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	-1,187,493.
3	Subtract line 2e from line 1	3	1,852,593.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	-26,519.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,826,074.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,567,936.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	26,519.
3	Subtract line 2e from line 1	3	1,541,417.
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 4a		
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	1,541,417.
Part	XIII Supplemental Information.		

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

SEE SUPPLEMENTAL PAGE

PART III

THE MUSEUM'S ART COLLECTIONS, WHICH WERE PURCHASED OR DONATED, ARE NOT INCLUDED AS ASSETS IN THE STATEMENT OF FINANCIAL POSITION. EACH OF THE ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY. THE COLLECTIONS ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THEIR SALES TO BE USED TO ACQUIRE OTHER ITEMS FOR COLLECTIONS. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREASES IN NET ASSETS IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED ON THE FINANCIAL STATEMENTS. PROCEEDS FROM DEACCESSIONS ARE REFLECTED AS INCREASES IN NET ASSETS. THE ESTIMATED FAIR VALUE OF THE COLLECTION FOR INSURANCE PURPOSES WAS APPROXIMATELY \$38,710,475 AND \$38,758,479 AT JUNE 30, 2022 AND 2021, RESPECTIVELY. THE PERMANENT COLLECTION IS BROKEN DOWN INTO SIX (6) CATEGORIES: 3D, CERAMICS, DRAWINGS, OILS, PRINTS & WATERCOLORS. EACH CATEGORY OF ARTWORK IS APPRAISED ONCE EVERY TEN (10) YEARS, AS SUGGESTED BY PROFESSIONAL APPRAISERS.

PART III

ESTABLISHED IN THE LATE 1930S, THE FOCUS OF THE CANTON MUSEUM OF ART'S (CMA) COLLECTION IS AMERICAN WORKS ON PAPER FROM THE 19TH CENTURY FORWARD, WITH AN EMPHASIS ON WATERCOLORS, AND AMERICAN CERAMICS FROM THE 1950S THROUGH TODAY. THE MUSEUM'S COLLECTION RANKS AS ONE OF THE FINEST IN OHIO.

Schedule D (Form 990) 2021

CANTON MUSEUM OF ART Part XIII Supplemental Information (continued)

THE COLLECTION INCLUDES AMERICAN MASTERS OF WATERCOLOR SUCH AS ANDREW WYETH, EDWARD HOPPER, WINSLOW HOMER, JOHN SINGER SARGENT, CHILDE HASSAM, AND CHARLES BURCHFIELD, IN ADDITION TO IMPORTANT OILS, PRINTS, DRAWINGS, AND OTHER WORKS BY ANDY WARHOL, CLYDE SINGER, M.C. ESCHER, JULIAN STANCZAK, ROY LICHTENSTEIN, AND THOMAS HART BENTON AMONG OTHERS. PERIODS REPRESENTED RANGE FROM IMPRESSIONISM AND REALISM TO AMERICAN REGIONALISM, ABSTRACT EXPRESSIONISM, CONTEMPORARY, AND MORE.

ARTISTS SUCH AS VIKTOR SCHRECKENGOST, TOSHIKO TAKAEZU, PETER VOULKOS, AND VIOLA FREY ARE IMPORTANT FIGURES IN THE MUSEUM'S CERAMIC HOLDINGS. REFLECTING THE OHIO REGION'S RICHNESS IN CERAMICS, INCLUDING THE INFLUENCE OF CLEVELAND SCHOOL ARTISTS AND COWAN POTTERY, CMA'S COLLECTION PROVIDES EXCITING OPPORTUNITIES FOR DISCOVERY.

NEW WORKS ARE ADDED THROUGH THE COLLECTIONS MANAGEMENT COMMITTEE FROM GIFTS OR PURCHASES FROM THE MUSEUM'S ACQUISITION FUNDS, WHICH ARE RESTRICTED SOLELY FOR THE PURCHASE AND DIRECT CARE OF ART. MANAGEMENT AND CARE OF THE COLLECTION IS GOVERNED BY THE STANDARDS OF EXCELLENCE AND "DIRECT CARE OF COLLECTIONS ETHICS, GUIDELINES, AND RECOMMENDATIONS" FROM THE AMERICAN ALLIANCE OF MUSEUMS.

IN ADDITION TO EXHIBITIONS CURATED EACH YEAR AT CMA, WORKS FROM THE COLLECTION ARE INCLUDED IN TOURING EXHIBITIONS ACROSS THE UNITED STATES, AS WELL AS ON LOAN TO OTHER MUSEUMS AND INSTITUTIONS INTERNATIONALLY. CMA'S COLLECTION IS CONSISTENTLY UPDATED AND AVAILABLE ONLINE AT WWW.CANTONARTORG.ORG FOR RESEARCH.

PART XI

COST OF GOODS SOLD CHANGE.

PART XII

COST OF SALES PER FINANCIAL STATEMENTS NETTED AGAINST INCOME.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2021 Open to Public Inspection

Name of the organization

Employer identification number

	Tunnana	(D		-
CANTON	MUSEUM	OF	ART	

Par	t Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	eterminin	0
1	Art - Works of art	X	3	NONE	N/A		
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
-	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►(<u>FACILITY USE</u>)	X	1	420,180.	FAIR RENTAI	L VALU	Έ
26	Other ►()						
27	Other ►()						
	Other ►()						
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for			
	which the organization completed F	Form 8283,	Part V, Donee Acknowledge	ement	29		
					_	Yes	No
30a	During the year, did the organizat				-		
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which is	sn't required		
	to be used for exempt purposes for		olding period?		3	0a	X
b	If "Yes," describe the arrangement i						
31	Does the organization have a			-			
	contributions?				· · · · · · · · · -	31 X	
32a	Does the organization hire or use		•				
	contributions?					2a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an describe in Part II.	amount in c	olumn (c) for a type of pro	perty for which column (a) is checked,		

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

JSA

Schedule M (Form 990) 2021

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

WORKS OF ART

A ZERO AMOUNT IS REPORTED ON FORM 990, PART VIII, LINE 1G, BECAUSE IT DID

NOT CAPITALIZE ITS COLLECTION OF WORKS OF ART, AS ALLOWED UNDER FASB ASC

958-360-25 (FORMERLY SFAS 116)

Department of the Treasury

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 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Employer identification number

PART VI - SECTION A

MINUTES ARE KEPT AT EACH MEETING OF THE GOVERNING BODY AND THE PRIOR MINUTES ARE REVIEWED AND APPROVED PRIOR TO THE START OF THE NEXT MEETING. NO COMMITTEES HAVE THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

PART VI - SECTION B

990 IS PROVIDED TO FINANCE DIRECTOR WHO REVIEWS IT AND SENDS COPIES TO THE BOARD TREASURER AND BOARD PRESIDENT FOR REVIEW. ANY DISCREPANCIES ARE DISCUSSED AND RESOLVED WITH THE PREPARER.

PART VI - SECTION B

DISCLOSURE IS REQUIRED ANNUALLY AND A FORM IS SUBMITTED TO EACH TRUSTEE TO BE FILLED OUT AT THE FIRST BOARD MEETING OF THE YEAR.

PART VI - SECTION B

COMPENSATION ISSUES ARE DISCUSSED AND REVIEWED AS PART OF THE ANNUAL BUDGET PROCESS. ALL COMPENSATION ISSUES FOR THE DIRECTOR AND OTHER KEY EMPLOYEES ARE APPROVED BY THE FULL BOARD.

PART VI - SECTION C

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

Schedule O (Form 990 or 990-EZ) 2021	Page 2
Name of the organization	Employer identification number
CANTON MUSEUM OF ART	34-0733127

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE CANTON MUSEUM OF ART (CMA) IS ONE OF OHIO'S PREMIER MUSEUMS FOR AN EXCEPTIONAL VISUAL ARTS EXPERIENCE. CMA IS RECOGNIZED FOR POWERFUL EXHIBITIONS FOCUSED ON AMERICAN ART, ITS INFLUENCES AND THEMES THAT ALLOW EVERYONE TO CONNECT WITH CREATIVITY AND CULTURAL HERITAGE. CMA PRODUCES 12 TO 14 EXHIBITIONS EACH YEAR, FEATURING ORIGINAL PRODUCTIONS CURATED BY CMA TO SHOWCASE CELEBRATED AMERICAN ARTISTS AND DIVERSE REGIONAL AND NATIONAL TALENTS; NATIONAL TOURING EXHIBITIONS AND COLLABORATIONS WITH OTHER MUSEUMS; AND THEMED EXHIBITIONS THAT MAKE OUR COLLECTIONS COME ALIVE WITH STORIES. CMA'S ACCLAIMED COLLECTION FOCUSES ON AMERICAN WORKS ON PAPER, PRIMARILY WATERCOLORS, AND CERAMICS, AND WORKS ARE OFTEN LOANED FOR NATIONAL AND INTERNATIONAL EXHIBITIONS FOCUSED ON AMERICAN ART AND ARTISTS. THE MUSEUM'S DIVERSE EDUCATION PROGRAMS SERVE THOUSANDS OF STUDENTS AND ADULTS OF ALL AGES, INCLUDING SCHOOL OF ART CLASSES, IN-SCHOOL EDUCATION PROGRAMS, AND EXHIBITION SCHOOL TOURS. FOUNDED IN 1935, THE CANTON MUSEUM OF ART IS A CULTURAL DESTINATION FOR THE CITY AND REGION, WITH COLLABORATIVE COMMUNITY EVENTS AND PROGRAMS MAKING THE INSPIRATION OF ART ACCESSIBLE TO ALL - SERVING NEARLY 45,000 PARTICIPANTS ANNUALLY. THE MUSEUM IS ACCREDITED BY THE AMERICAN ALLIANCE OF MUSEUMS, RECOGNIZING THE HIGHEST STANDARDS OF EXCELLENCE IN PROGRAMMING, COMMUNITY SERVICE, AND OPERATIONS.

Schedule O (Form 990 or 990-EZ) 2021	Page
Name of the organization	Employer identification number
CANTON MUSEUM OF ART	34-0733127

FORM 990, PART III - PROGRAM SERVICE

LINE 4A, PROGRAM SERVICE

EXHIBITIONS/COLLECTIONS: AS ONE OF STARK COUNTY'S PREMIER MUSEUMS FOR AN EXCEPTIONAL VISUAL ARTS EXPERIENCE, THE CANTON MUSEUM OF ART (CMA) IS RECOGNIZED FOR POWERFUL EXHIBITIONS AND PROGRAMS THAT "CONNECT ART TO LIFE" - CENTERED AROUND AMERICAN ARTWORKS AND THEMES THAT ALLOW AUDIENCES TO EXPLORE SOCIAL TOPICS, HISTORY, AND CULTURAL HERITAGE THROUGH ART. CMA'S PERMANENT COLLECTION IS ONE OF THE FINEST COLLECTIONS IN OHIO, WITH OVER 1,500 PIECES INCLUDING WATERCOLORISTS SUCH AS EDWARD HOPPER, WINSLOW HOMER, AND ANDREW WYETH, AND CERAMIC ARTISTS SUCH AS TOSHIKO TAKAEZU AND PETER VOULKOS. ANNUALLY CMA PROVIDES 12-14 DIFFERENT EXHIBITIONS TO THE PUBLIC, INCLUDING NATIONAL TOURING PRODUCTIONS; ORIGINALS CURATED BY CMA STAFF TO SHOWCASE CELEBRATED AMERICAN ARTISTS AND EMERGING REGIONAL TALENTS; AND FEATURED EXHIBITS FROM OUR OWN PERMANENT COLLECTION.

LINE 4B, PROGRAM SERVICE

JSA

EDUCATION & OUTREACH: EDUCATION IS INTEGRAL TO THE CMA EXPERIENCE, FUELING CREATIVITY IN MINDS OF ALL AGES. THIS INCLUDES OUR FREE MUSEUM TO GO PROGRAM TO STARK COUNTY SCHOOLS, WHICH SUPPORT STUDENTS AND EDUCATORS THROUGH STANDARDS ALIGNED ART INSTRUCTION; IN-MUSUEM GROUP TOURS; AND FREE FAMILY DAYS THROUGHOUT THE YEAR THAT ENGAGE THE COMMUNITY AND UNDERSERVED AUDIENCES. CMA'S EDUCATION STATION ALLOWS A PLACE WHERE VISTIORS CREATE AND LEARN ABOUT ART CONCEPTS FEATURED IN AN EXHIBITION. EDUCATION STATION ACTIVITIES CHANGE THROUGHOUT THE SEASON AND ARE FOCUSED ON BRINGING CHILDREN AND FAMILIES IN GREATER CONNECTION TO ART AND EACH OTHER. CMA'S SCHOOL OF ART FEATURES CLASS OFFERINGS FOR ALL AGES IN OIL PAINTING, WATERCOLORS, POTTERY, AND MORE. CMA ALSO WORKS WITH COMMUNITY AND HEALTHCARE AGENCIES FOR USING ART AS THERAPY FOR THEIR CLIENTS. CMA'S EDUCATION AND OUTREACH PROGRAMS ENABLE PEOPLE OF ALL AGES TO USE OUR RESOURCES AS A PLACE TO LEARN, PLAY, AND BE INSPIRED BY ART.

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Name of the organization			Employer identification	n number
CANTON MUSEUM OF ART			34-0733127	
FORM 990, PART IX - OTHER EXPE	NSES			
	==== (A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	EXPENSES	SERVICE EXP.	AND GENERAL	EXPENSES
POTTERS GUILD	10,898.		10,898	
FELEPHONE	7,239.	5,972	1,267	
EXHIBITS & GALLERY EVENTS	24,820.	24,820		
JTILITIES & MAINTENANCE	113,770.	93,860	19,910	
SECURITY	3,151.	3,151		
TEACHERS & CLASSROOM SUPP	68,710.	68,710		
SCHOLARSHIPS	1,266.	1,266		
FOTALS	229,854.	197,779.	32,075.	

Schedule O (Form 990 or 990-EZ) 2021	Page 2
Name of the organization	Employer identification number
CANTON MUSEUM OF ART	34-0733127
FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS	
	ENDING

	ENDING
DESCRIPTION	BOOK VALUE
PREPAID INSURANCE & CONTRACTS	3,760.
PREPAID EXHIBITS	11,214.

TOTALS

JSA

14,974. _____

Schedule O (Form 990 or 990-EZ) 2021 Name of the organization	Page 2 Employer identification number
CANTON MUSEUM OF ART	34-0733127
FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES	

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
MONEY FUNDS COMMON STOCKS MUTUAL FUNDS INVESTMENT IN SCF POOLED ACCT	77,785. 1,785,650. 2,636,485. 618,589.	FMV FMV FMV FMV
TOTALS	5,118,509.	