### 2026

## **Accommodations Tax Funds Request Application**

Organization Name: Art League of Hilton Head

Project/Event Name: ATAX Application

## **Executive Summary**

An ATAX Effectiveness Measurement form has been attached to this application.

Art League of Hilton Head (ALHH) strategically utilized ATAX funds to expand cultural tourism and strengthen visitor engagement at our gallery and Academy. As Hilton Head Island's only nonprofit visual arts organization with both a gallery and teaching facility, ALHH serves as the community's cultural hub through exhibitions, education, and signature events.

#### **Marketing & Outreach**

ATAX-supported marketing campaigns reached broad tourist audiences through online ads, print media, and social media. Digital ads with the Chamber of Commerce, HiltonHead.com, and industry publications generated a 7.3% increase in website traffic, reaching 48,000 users in 2024. Paid Facebook and Instagram campaigns produced 1,782,619 impressions, up 106% from 865,660 in 2023, directly engaging cultural travelers.

Print placements in PleinAir Magazine, LocalLife, Hilton Head Sun, Island Events Magazine, and Lowcountry Weekly expanded ALHH's regional and national reach. These investments supported steady attendance of 21,229 visitors in 2024 compared to 21,710 in 2023 (–2.2%), with 58% of gallery patrons and 28% of class attendees identified as tourists. Gallery visitors traveled from 29 states, as well as Canada, Germany, and New Zealand, while Academy students represented 33 states plus Canada, demonstrating ALHH's broad geographic reach.

Professional design, printing, and postage supported cohesive branding and outreach. Over **5,000 postcards** and mailed pieces promoted exhibits and classes, contributing to strong visitor turnout and sustained membership growth.

#### **Programming & Tourism Engagement**

ATAX funds ensured robust promotion of exhibitions, classes, and signature events. In 2025, the Biennale National Juried Exhibition drew over **1,000 entries from 41 states**, **up 63% from 2023**, reinforcing Hilton Head's national cultural profile. ALHH will relaunch the Studio Tour in November 2025 and inaugurate the Hilton Head Island Plein Air Paint Out in April 2026, expanding cultural tourism offerings.

Overall attendance reached **21,229** in **2024**, including **8,430** tourists and **5,142** regional visitors, demonstrating measurable economic benefit. These cultural experiences extend visitor stays, increase spending in local lodging, dining, and retail, and elevate Hilton Head Island as a premier arts destination.

#### **Accountability & Measured Impact**

ALHH tracks success through attendance, class enrollment, visitor demographics, sales, and feedback via surveys and reviews. Pre-COVID, the cost per tourist averaged under \$6; in 2024, it was **\$8.90 per visitor**,

with efforts underway to reduce this cost through expanded events and marketing (Studio Tour and Hilton Head Island Plein Air Paint Out).

The Arts & Economic Prosperity calculator confirms ALHH's impact: in 2024, ALHH generated \$1,013,374 in economic activity, supporting 29.3 jobs, \$631,849 in household income, and \$88,763 in local/state tax revenue.

#### Conclusion

Through strategic marketing and dynamic programming, ATAX funds enabled ALHH to sustain and grow Hilton Head Island's cultural tourism. The results—higher digital reach of over 3 million impressions, national recognition, 21,000+ annual attendees, and significant economic impact—demonstrate that every tourism tax dollar invested in ALHH yields a measurable and lasting return for the island's economy and cultural vitality.

## 2026

# **Accommodations Tax Funds Request Application**

Date Received: 09/05/2025 Time Received: 12:57 PM By: Online Submittal

Applications will not be accepted if submitted after 4 pm on September 5, 2025

#### A. SUMMARY OF GRANT REQUEST:

ORGANIZATION NAME: Art League of Hilton Head

Project/Event Name: ATAX Application

Contact Name: Kristen McIntosh Title: Executive Director

Address: PO Box 22834, Hilton Head Island, SC 29925

**Email Address:** 

Event Date(s): 2026

director@artleaguehhi.org

Contact Phone: 843-681-5060

Event Location(s): Art League of Hilton Head Gallery

and Academy

**Total Budget:** \$649,818.00 **Grant Requested:** \$100,000.00

Provide a brief summary on the intended use of the grant and how the money would be used. (100 words or less)

Art League of Hilton Head (ALHH) will use ATAX funds to market monthly exhibits, special events, and art classes that attract both tourists and locals, positioning Hilton Head Island as a premier cultural destination. Funds will support advertising, promotional materials, and partnerships that highlight the island's vibrant arts community. In addition to marketing, ALHH requests \$20,000 for capital improvements, including exterior beautification and construction of a new back deck with an ADA-accessible ramp. These enhancements will expand visitor access, improve the guest experience, and ensure the Academy and Gallery remain welcoming, inclusive, and aligned with Hilton Head Island's tourism identity.

How does the organization/project/event either drive tourism to Hilton Head Island or enhance the visitor experience on Hilton Head Island? How is this impact being measured? (100 words or less)

Art League of Hilton Head enriches the island's visitor experience by showcasing the work of more than 250 local artists in our gallery, where **58% of patrons are tourists and 14% visitors**. Our Academy attracts nationally-recognized instructors and offers classes and workshops that

draw students from near and far, with **28% of students being tourists and 29% visitors**. These cultural opportunities position Hilton Head Island as an arts destination, encouraging longer stays and return visits.

We measure impact through attendance, enrollment, sales, and visitor feedback, showing our clear role in supporting tourism and the island's cultural vitality.

A. Total Number of Physical Tourists Served: 8430

A Tourist is considered a non-resident, traveling more than 50 miles to the Town of Hilton Head Island.

B. Total Number of Physical Visitors Served: 5142

A Visitor is considered a non-resident, who travels 50 miles or less to visit the Town of Hilton Head Island.

C. Total Number of Physical Residents Served: 7657

A Resident is considered any person who claims their property address within the limits of the Town of Hilton Head Island as their primary residence.

D. Total Number of Physical Patrons Served (A+B+C=D): 21229

How was the Number of visitors documented? (250 words or less)

Art League of Hilton Head documents visitor numbers by collecting zip codes from all gallery attendees and Academy students, providing valuable insight into the demographics and origins of our attendees. This data informs targeted outreach and demonstrates the impact of our tourism efforts. For special events, we collaborate with partner organizations to track attendance. Additionally, our community pop-up exhibits expanded our reach an additional 20,000 individuals across Hilton Head Island.

A copy of our daily visitor logs is available upon request.

#### **B. DESCRIPTION OF OPERATIONS:**

1. For state reporting purposes, give a brief description of the organization. (250 words or less)

As Hilton Head Island's oldest nonprofit visual arts organization, Art League of Hilton Head (ALHH) has been the Lowcountry's creative core for over fifty years. Our mission is to inspire visual arts for our community and visitors through exhibitions, education, and partnerships. We operate a professional gallery featuring more than 250 Lowcountry artists, with new shows every month to ensure fresh inspiration year-round. Located inside the Arts Center of Coastal Carolina and open seven days a week, our gallery serves as a welcoming cultural destination for residents and tourists alike.

Complementing the gallery, our Academy offers classes and workshops throughout the year in painting, pastels, drawing, photography, sculpture, jewelry, and more, serving artists and students of all levels. Tourists often extend their Hilton Head experience by joining classes, attending exhibitions, or volunteering. This synergy between exhibition space and teaching center fosters a vibrant, creative ecosystem that thrives daily, not just through a single annual event.

In addition to hosting classes and exhibitions year-round, ALHH offers signature events that draw both locals and visitors, including Got Art?, the Biennale National Juried Art Exhibition, the Studio Tour, and—coming in 2026—our inaugural Plein Air Paint Out.

- 2. Describe in detail how the requested grant funding would be used? (250 words or less)
  - Tourism Marketing for Exhibitions & Gallery: Promote monthly exhibitions featuring over 250 Lowcountry artists through print, digital, and social campaigns designed to reach tourists and position our gallery (open 7 days a week) as a must-see cultural destination.
  - Tourism Marketing for Educational Programming: Advertise Art League Academy's nearly 300 annual classes and workshops in painting, drawing, photography, jewelry, and sculpture specifically to visitors, encouraging cultural tourism through experiential learning.
  - Tourism Marketing for Signature Events: Market Got Art?, the Biennale National Juried Art Exhibition, the Studio Tour, and the inaugural Hilton Head Island Plein Air Paint Out (2026) as key cultural tourism events that attract visitors from across the Southeast and beyond.
  - Tourism Marketing for Scholarships & Community Engagement: Publicize scholarship awards, volunteer opportunities, and community arts programs to highlight Hilton Head as a destination where tourism dollars directly support education and cultural enrichment.
  - Capital Improvement Project: ATAX funds will also support beautification of our Academy's highly visible exterior at the intersection of Deallyon and Cordillo (near the Sea Pines back gate and walking distance to Coligny). This includes enhancing the façade and grounds, and rebuilding the back deck with the addition of an ADA-accessible ramp, improving safety and access for all visitors.

#### Other Sources of Funds for Operations:

- Membership: over \$60,000 annually
- Class Tuition, Art Sales, & Event Fees: approximately \$350,000 annually
- Donations & State/Private Grants: over \$70,000 annually

3. What impact would partial funding have on the activities, if full funding were not received? What would the organization change to account for partial funding? (100 words or less)

Partial funding would require ALHH to reduce advertising, limiting our ability to reach and attract tourists. In 2024, **58%** of our gallery patrons and **28%** of our class attendees were tourists. Without full funding, we would need to cut back regional and national marketing campaigns, narrowing promotion to local audiences only. This would directly reduce tourist engagement with our exhibitions, classes, and signature events, diminishing both cultural impact and the economic benefit tourism brings to Hilton Head Island.

4. What is expected economic impact and benefit to the Island's tourism? (100 words or less)

Economic Impact of the Nonprofit Arts & Culture Industry Calculator Results from 2024: industry impact of \$1,013,374, supporting 29.3 full-time employment jobs, \$631,849 in household income, and \$88,763 in combined local and state government revenue.

Art League of Hilton Head welcomes over 21,000 visitors annually through its Gallery and Academy. Classes taught by nationally recognized instructors and major exhibitions, such as the Gullah-Geechee Heritage exhibit and Biennale, attract cultural tourists who stay for multiple days. These visitors generate significant spending on lodging, dining, and retail, directly benefiting Hilton Head's economy while strengthening its reputation as a premier cultural destination.

5. In order to comply with the State's Tourism Expenditure Reveiw Committee annual reporting requirements, please classify your current grant request into the following authorized categories:

1 - Destination Advertising/Promotion  Advertising and promotion of tourism so as to develop and increase tourist attendence through the generation of publicity.	80	%
2 - Tourism-Related Events  Promotion of the arts and cultural events.	0	%
3 - Tourism-Related Facilities  Construction, maintenance and operation of facilities for civic and cultural activities including construction and maintenance of access and other nearby roads and utilities for the facilities.	20	%
4 - Tourism-Related Public Services  The criminal justice system, law enforcement, fire protection, solid waste collection and health facilities when required to serve tourists and tourist facilities. This is based on the estimated percentage of costs directly attributed to tourist. Also includes public facilities	0	%

such as restrooms, dressing rooms, parks and parking lots.

5 - Tourist Public Transportation  Tourist shuttle transportation.	0	%
6 - Waterfront Erosion/Control/Repair Control and repair of waterfront erosion.	0	%
7 - Operation of Visitor Information Centers  Operating visitor information centers.	0	%

6. If not covered elsewhere in the application, please describe (a) how the organization will collaborate with other organizations to enhance tourism efforts, and (b) provide a venue or service not otherwise available to visitors to the Town of Hilton Head Island. (250 words or less)

Total:

100 %

#### (a) Collaboration to Enhance Tourism

Art League of Hilton Head (ALHH) actively collaborates with community partners to strengthen cultural tourism. We host joint fundraising exhibitions with local nonprofits such as Lifelong Learning of Hilton Head, Clemson Extension (Tree Exhibit, 2024), and Sea Turtle Patrol HHI (2023–2025). Our artists provide program artwork for the Hilton Head Symphony Orchestra. Our gallery opens 90 minutes before every Arts Center of Coastal Carolina performance, enhancing patrons' cultural experience. We participate in town-wide initiatives like CultureHHI and Chamber of Commerce events. We offer pop-up galleries at local businesses, markets, and the HHI Library. We donate artwork/ class certificates for other nonprofits' fundraising. We partner with Sea Pines and Hilton Head Plantation to offer on-site art classes, expanding access for visitors staying in resort communities. We allow other local nonprofits to use our spaces completely free, like TEDx and Lean Ensemble Theater.

#### (b) Unique Venue and Services

ALHH provides the island's most prominent and professional visual arts exhibition space, free and open to the public seven days a week. Our Academy offers year-round classes taught by local and visiting guest instructors. We offer affordable studio space for local artists. Each February, we highlight Gullah artwork in a featured exhibition, while maintaining a dedicated wall throughout the year. These services are not otherwise available on Hilton Head Island and provide both residents and visitors with unique, high-quality cultural programming. By combining daily exhibitions with collaborative partnerships, ALHH ensures Hilton Head remains a premier arts destination.

7. Additional comments. (250 words or less)

Art League of Hilton Head (ALHH) takes our stewardship of ATAX funds very seriously. Through transparency and accountability, we ensure that every dollar is strategically spent and meticulously monitored for its impact. This commitment builds trust with our community and funders, while maximizing the return of every tourism tax dollar to Hilton

Head Island's economy.

We are thrilled for the return of a beloved tradition in 2025—the Studio Tour—scheduled for **November 8**, **2025**. Once a cornerstone of our programming, this event offers visitors a rare behind-the-scenes experience of 21 artists' creative spaces. In addition, we are proud to announce the inaugural **Hilton Head Island Plein Air Paint Out** on **April 9–10**, **2026**, which will bring nationally-recognized plein air artists to our island and engage visitors in an immersive outdoor art experience.

ALHH provides the island's most prominent professional visual arts venue, free and open daily to the public. In 2024, our gallery patrons were from **29 states plus Canada**, **Germany, and New Zealand,** and class attendees were from **33 states plus Canada**. By marketing exhibitions, classes, and signature events to regional and national audiences, we continue to drive tourism.

We closely monitor ALHH's cost per tourist to measure efficiency. Pre-COVID, our cost averaged under \$6 per visitor; in 2024, we returned to \$8.90 per visitor, with the goal of lowering that further. The addition of the Studio Tour and Plein Air Paint Out will strengthen these efforts, expanding reach and ensuring a sustainable, positive impact on Hilton Head's tourism economy.

#### C. FUNDING:

1. Please describe how the organization is currently funded. (100 words or less)

#### A summary of revenue for ALHH based on the last completed fiscal year, 2024:

Art Sales/ Class Tuition/ Got Art? Annual Fundraiser/ Collaborative Fundraisers/ Auction Income - \$344,554.60 **60.5%** 

Exhibition Fees/ Membership Drives - \$61,655.00 10.8%

Government Grants - \$21,868.00 3.8%

Grants - \$85,000.00 **14.9%** 

Individual Donations - \$40,306.51 7.1%

Corporate Donations - \$0 0.00%

Other Income (Donated art & supply sales, Call for Entry Fees, Raffles, Interest, and Memorial Donations) - \$16,422.70 **2.9**%

Total - \$569,806.81

2. Please also estimate, as a percentage, the source of the organization's total annual funding.

3.8 Government Sources	22	Private Contributions, Donations and Grants
0 Corporate Support, Sponsors	10.8	Membership, Dues, Subscriptions
Ticket Sales, or Sales 60.5 and Services	2.9	Other
Has the organization requested other ATAX or organizations?  Yes X No	any otl	her funding from other public sources or
If so, please list top 3 sources and amounts.		
SC Arts Commission		\$21,868.00
D. FINANCIAL INFORMATION:		
Fiscal Year Disclosure: Start Month: <b>January</b> Er	nd Mon	th: December
Financial Statement Requirements:		
1. The upcoming fiscal year's operating budget	for the	organization.
Budget Provided: <b>Yes</b>		
<ol> <li>The previous two fiscal years and current year organization.</li> </ol>	-to-date	e profit and loss reports for the
Current fiscal year Profit Loss Report Pr	ovided:	Yes
Previous fiscal year Profit Loss Reports	Provide	ed:
2023- Previous FY 1		
2024- Previous FY 2		
3. The previous two fiscal years and current year-	-to-date	e balance sheets.
Current fiscal year Balance Sheet Provid	ded: Ye	es
Previous fiscal year Balanace Sheets Pr	ovided	:
2023 - Previous FY 1		
2024 - Previous FY 2		

4. The previous two years and current year **IRS Form 990 or 990T**.

Current year IRS Form 990 or 990T Provided: Yes

Previous IRS Form 990 or 990T Years Provided:

2023 - Previous FY 1

2022 - Previous FY 2

#### **E. FINANCIAL GUARANTEES AND PROCEDURES:**

1. Provide a copy of the **official minutes** wherein the organization approves the submission of this application.

An official set of minutes have been attached to this application.

- 2. Indicate whether your organization has procurement guidelines, which are utilized and followed in the expenditue of ATAX grant funds.
  - Utilize and follow organization's own procurement guidelines

    Our organization does not have or follow procurement guidelines

#### F. MEASURING EFFECTIVENESS:

If you received 2024 or 2025 HHI ATAX funds

1. List any ATAX award amounts received in 2024 and/or 2025.

2023	\$75,000.00
2024	\$75,000.00
2025	\$80,000.00

2. How were the ATAX fundsused? To what extent were the objectives achieved? The ATAX Effectiveness Measurement spreadsheet available in the application portal will show the numerics. Use the space below for verbal comments. (200 words or less)

ATAX funds were used to market Art League of Hilton Head's exhibitions, classes, and signature events to tourists. Funds supported:

- Advertising Campaigns: Postcards, e-blasts, and local print ads increased awareness among visitors and residents.
- **Digital Marketing**: Purchased landing pages and spotlight ads with the Chamber of Commerce (116,175 impressions) and HiltonHead.com/HiltonHeadIsland.com (240,997 page views) to reach regional and national audiences.
- Social Media & Industry-Specific Ads: Paid campaigns on Facebook/ Instagram

(1,782,619 impressions) and in PleinAir Magazine boosted visibility and engagement with cultural travelers.

- Tourism Outreach: Targeted email campaigns and display ads promoted classes and events directly to tourists with PleinAir Magazine's e-newsletter and OutdoorPainter.com (739,770 impressions).
- Website Growth: Ongoing updates of exhibitions and classes drove a 7.3% increase in traffic in 2024, reaching 48,000 users.

#### **Extent of Objectives Achieved**

ATAX support directly increased tourist engagement. In 2024, **58% of gallery patrons (+1.9% YoY)** and **28% of class attendees (+2.3% YoY) were tourists** from 50 miles or further away. This demonstrates that marketing investments effectively attracted cultural tourists, encouraged longer stays, and generated measurable economic benefit.

3. What impact did this have on the success of the organization/event and how did it benefit the community? (200 words or less)

Since 1972, Art League of Hilton Head (ALHH) has stood as a beacon of creativity and cultural richness on the island. Our gallery and Academy uniquely serve as the island's visual arts hub, offering exhibitions, classes, and events that no other organization provides. Artists from across the country are drawn here by Hilton Head's heritage, landscapes, and waterways, enriching the community with their talent and perspective.

With the support of ATAX marketing funds, ALHH has expanded its reach, solidifying our standing as a nationally-recognized arts organization. These resources have elevated the profile of Hilton Head's vibrant art scene to visitors while strengthening the local arts community. We welcome acclaimed instructors to our Academy, expanding opportunities for both tourists and residents. Our Biennale juried exhibition attracted national attention, attracting over 1,000 entries from 41 states.

The impact is tangible: website traffic rose to 48,000 annual users in 2024, social media engagement more than doubled, and both art sales and class tuition remain strong. Membership is flourishing, with more community members finding their creative home here. Together, these outcomes demonstrate how ATAX funding benefits not only ALHH but Hilton Head Island's tourism economy and cultural vitality.

4. How does the organization measure the effectiveness of both the overall activity and of individual programs? (200 words or less)

Art League of Hilton Head (ALHH) evaluates effectiveness through a combination of quantitative data, visitor feedback, and professional standards.

- Attendance & Sales: We track gallery attendance, art sales, class enrollment, and membership growth to assess overall impact and financial health. These metrics provide clear evidence of engagement from both residents and tourists.
- Visitor Feedback: We actively seek input through various platforms, including Facebook, TripAdvisor, and Google Reviews. This feedback offers invaluable insight into visitor satisfaction and guides improvements in programming and visitor experience.
- Class Evaluations: Art League Academy students complete satisfaction surveys at the conclusion of each class. This allows us to identify strengths, address areas needing improvement, and expand into new class types and instructors based on community and tourist demand.
- **Professional Standards**: Our trained staff curates each exhibition with a high level of professionalism, ensuring visual excellence. The presentation of artwork is carefully designed to maximize impact, elevate the viewer's experience, and encourage sales and memberships.
- Community Impact: Beyond numbers, we measure success by the connections fostered among artists, students, visitors, and volunteers, reflecting our role as a cultural hub on Hilton Head Island.

This multifaceted approach ensures ALHH can demonstrate effectiveness both in overall operations and within individual programs.

#### G. EXECUTIVE SUMMARY

Provide an executive summary using the "ATAX Effectiveness Measurement" form provided via the link on the left, or by utilizing the text area provided below to report uses of the organization's prior ATAX grant, if applicable. If you create your own format, please refer to the "ATAX Effectiveness Measurement" form and use the criteria as a guideline in developing your executive summary below.

(1300 words or less)

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Signature: Kristen McIntosh

Title/Position: Executive Director

Mailing Address: PO Box 22834, Hilton Head Island, SC 29925

Email Address: director@artleaguehhi.org

Office Phone Number: 843-681-5060

Home Phone Number:

#### ATAX EFFECTIVENESS MEASUREMENT

Please refer to the SAMPLE ATAX Effectiveness Measurement Form for examples. When completing this form, please expand, contract, or add to the sections as needed (but contain the form to a total of approximately 2 pages). You may choose to use your own format instead of this form, and if doing so, please use the criteria below as a guideline. Regardless of format, each applicant should choose how they measure degree of success. Applicants need to explain why this is an effective measurement technique that reflects results and how that relates to the objective.

TOPIC	THE PLAN	BUDGET	ACTUAL SPENT	RESULTS
				When possible, provide planned results vs. actual results,
				and/or current year vs. prior year results .
Online Advertiseme	nts to Increase Tourist Attendance			
Online Marketing	Online marketing included ads with the Hilton Head Island-Bluffton Chamber of Commerce, Carolina Arts Digital Newsletter Ads, Hiltonhead.com/HiltonHeadIsland.com listings, Artshow.com promotion, website and CRM costs, Plein Air Newsletter ads, display ads on Outdoorpainter.com, and email marketing through Constant Contact.	\$ 15,691.60	\$ 13,072.55	<ul> <li>▶ Chamber - Visitors to all ALHH ads are -10.6% YoY, resulting in 116,175 impressions and 846 clicks in 2024.</li> <li>▶ Sent 187,644 emails with a 69% open rate in 2024</li> <li>▶ Plein Air Magazine's digital readership is over 10,000 households</li> <li>▶ OutdoorPainter.com display ads resulted in 739,770 impressions and 1636 clicks. +177% YoY</li> <li>▶ Website users in 2024 was 48,0000 +7.3% YoY</li> <li>▶ 240,977 page views on HiltonHead &amp; HiltonHeadIsland.com listings</li> <li>▶ 2025 Biennale saw a 63% increase in entries over 2023</li> </ul>
Total		\$ 15,691.60	\$ 13,072.55	
Print Advertising to	Increase Tourist Participation in Ev	ents & Classes		
Print Advertising to	Place ads in Plein Air Magazine,		\$ 34,785.87	▶ Plein Air Magazine's readership is 19,200 households
Time Advertising	LocalLife Magazine.	25,400.50	37,700.07	<ul> <li>Advertising in local publications promotes the gallery</li> </ul>

Print Advertising to In	icrease Tourist Participation in Ev	ents & Class	ses		
Print Advertising	Place ads in Plein Air Magazine,	\$	29,480.50	\$ 34,785.87	▶ Plein Air Magazine's readership is 19,200 households
	LocalLife Magazine,				► Advertising in local publications promotes the gallery
	Lowcountry Weekly, Hilton				to locals, visitors & tourists
	Head Sun, Island Events				► Island Events distributes over 300,000 copies annually
	Magazine, and Hilton Head				► Academy classes saw a 2.3% increase in tourist
	Island/ Bluffton Chamber of				students YoY & tourist gallery attendance increased 1.9%
	Commerce Tourist Guide.				► Students came to the Academy from 33 states +
					Canada; Patrons came to the gallery from 29 states +
					Canada, Germany, & New Zealand
Total		\$	29,480.50	\$ 34,785.87	

Design Costs to Produc	Design Costs to Produce Marketing Materials							
Design	Work with a designer for	\$	8,550.00	\$	8,761.00	▶ Design costs directly enhance communication,		
	website updates, Exhibit					audience reach, and community impact.		
	advertisements, class					▶ Attendance totaled 21,229 in 2024 vs. 21,710 in 2023		
	advertisements, & Special Ads					(down 2.2%). Marketing efforts helped sustain nearly		
						the same audience levels, even with state-wide tourism		
						down.		
Total		\$	11,051.34	\$	11,262.34			

lvertise
Thoughtfully curated \$ 6,525.00 \$ 7,111.37 ▶ Facebook ads in 2024 resulted in 1,782,619 impressions
acebook/ Instagram ads +106% YoY
eared at certain target  Facebook "Followers" increased to 5,900 +14% YoY
udiences
udiences

#### ATAX EFFECTIVENESS MEASUREMENT

TOPIC	THE PLAN	BUDGET	ACT	UAL SPENT	RESULTS
					When possible, provide planned results vs. actual results,
					and/or current year vs. prior year results .
Total	•	\$ 7,100.00	\$	7,111.37	

Print and Postage C	Costs to Deliver Advertising Materia	ls			
Printing	Continued printing brochures, membership drive material, exhibition postcards, class schedules, signage, and special event materials	\$	12,470.00	\$ 8,213.89	▶ Printing of professional, eye-catching marketing materials for mail distribution and public display. These materials reinforce our outreach and provide vital information at rest stops, retail shops, and other high-traffic locations.
Postage		\$	1,750.00	\$ 1,277.88	➤ Postage fees to mail over 5,000 materials
Total	-	\$	14,220.00	\$ 9,491.77	
Total Budget to Acti	ual	\$	77,543.44	\$ 75,723.90	

Art League of Hilton Head Board Meeting Minutes 8.27.2025

Attendance – Kristen McIntosh, Rebecca Jeffries, Robert Wortmann, Sheri Line, Janice Lisivick, Lisa Mills, Jeff Buckalew. Online – Pat Batten

Open Meeting – 3.30 pm

Consent Agenda – questions/discussion/pullouts - none

MOTION to approve consent agenda

**APPROVED** 

1<sup>st</sup> Rebecca Jeffries

2<sup>nd</sup> Janice Lisivick

#### **New Business**

- Plein Air Paint Out See handout sent with agenda. Price maybe \$40, does not conflict with fall Academy plein air class. Callforentry.com will be used, first 100 registrants, still need hotel accommodation/block rate/discounts
- Ambassador Program see ED report suggested to help staff cover more community speaking opportunities, develop succession planning for board, develop volunteers and/or volunteer committee.
- Slate for 2026 board see handout sent with agenda. Posting slate in October to membership in Articulate. Need to fill Secretary and Academy Committee Leadership positions.
- Studio tour see committee meeting minutes sent with agenda. Planning is going well, catching any potential glitches early due to training tests and committee commitment to excellence. All board members invited to next committee meeting on September 9<sup>th</sup> at 10 AM
- Membership Survey tabled to September meeting
- Academy Class Cancellation Guidelines need to better define guidelines for class cancellations. Discussion of class cancelations due to emergency (health or death) versus low attendance versus other. New policy to be a no tolerance policy for "other" category. Instructors need to respect the class and ALHH. New policy suggests instructors that cancel 1x for non-emergency reason will be put on probation, 3 xs for emergency reason will be put on probation, if a class doesn't run 3 xs because of no/low participation the class will be removed from scheduling list permanently. Instructors will be encouraged to teach classes even with 1 participant to build stability and class attendance in future. Board supported these guidelines.
- Featured Artist Guidelines See ED report attached to agenda. Suggestions artists check box for willingness to partner with another feature artist, social media asked that art not be sold/or posted on social media in between application and show if chosen, and pieces not be older than 3 years.
   Discussion due to artist ownership pieces should be allowed to be sold and placed on social media as artists own work, social media increases interest in featured artist shows and should continue. Artists should not have concern

about a 3 year time between being featured artist and reapplication for feature position. Also agreed that art show in Gallery or Academy prior to feature exhibit should not be in exhibit. All fresh to ALHH

- ATAX presentation October 16 or 23 open to public
- ATAX Grant Resolution

MOTION - Resolved by the Board of Trustees of Art League of Hilton Head, that Kristen McIntosh, Executive Director, of her designated representative, is authorized to act on behalf of the organization in the execution of the Town of Hilton Head Island 2026 ATAX Grant Application

1<sup>st</sup> Robert Wortmann

2<sup>nd</sup> Lisa Mills

**APPROVED** 

Budget – 2026 – presented by ED – see attached

MOTION – to approve the projected budget for 2026

1<sup>st</sup> Rebecca Jeffries

2<sup>nd</sup> Robert Wortmann APPROVED

Treasurer Report – no questions

## **Accept Treasurer Report**

**APPROVED** 

- Old Business none
- Important dates
  - o Change of Show 2026 schedule is final attached to agenda
  - o Got Art is October 3<sup>rd</sup> new to have it on Friday (due to holiday). Get art donations in ASAP for marketing purposes - please think about sending .jpg photo to Lyndsi it is better for online viewing, without frame is also best
  - Change of show is September 29<sup>th</sup>
  - Studio Tour November 8<sup>th</sup>
  - Next board meeting is September 24, general meeting is October 22

Adjourn

## **Visitor Survey**

Art League of Hilton Head keeps a daily written log listing the zip codes of every gallery visitor. We collect zip codes at the time of registration from every student. **Copies of these pages are available upon request.** 

1:55 PM 08/27/25 **Accrual Basis** 

# **Art League of Hilton Head** Profit & Loss Budget Overview January through December 2026

	Jan - Dec 26
Ordinary Income/Expense	
Income	
Art Sales	222,600.00
Classes & Workshops	131,250.00
Donations	62,000.00
Grants	131,868.00
Membership Dues	65,000.00
Special Events	20,000.00
x Other Types of Income	17,100.00
Total Income	649,818.00
Gross Profit	649,818.00
Expense	
Advertising /Promo /Mailing	80,000.00
Artist Commissions	144,690.00
Awards	3,000.00
Credit Card & Bank Fees	16,000.00
Dues & Subscription	3,500.00
<b>Guest Instructor Costs</b>	2,000.00
Instructors Fees	78,750.00
Insurance	4,000.00
Legal & Accounting	3,000.00
Payroll Expenses	165,500.00
Reception-Food & Wine	2,000.00
Reception expense	350.00
Rent	44,055.00
Repairs & Maintenance	2,000.00
Repairs Academy	70,000.00
Rewards Benefits	2,500.00
Scholarship Granted	2,000.00
Supplies	10,000.00
Taxes & Licenses	250.00
Travel and Meetings	500.00
Utilities	12,500.00
Total Expense	646,595.00
Net Ordinary Income	3,223.00
Net Income	3,223.00

	101 Endowment Fund	102 Capital Improvement Fund	Biennale (Events & Collaborations)	Gallery Night Out (Events & Collaborations)	Gullah (Events & Collaborations)	Studio Tour (Events & Collaborations)	Total Events & Collaborations	Unclassified	TOTAL
Ordinary Income/Expense			(						
Income									
Art Sales	0.00	0.00	24.580.00	0.00	15.887.00	0.00	40.467.00	82.621.00	123.088.00
Classes & Workshops	0.00	0.00	5.760.00	0.00	0.00	0.00	5,760.00	71,174,50	76,934.50
Donations	0.00	334.96	3.750.00	0.00	0.00	0.00	3,750.00	16.092.04	20,177.00
Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,134.34	45,134.34
Membership Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.980.00	57,980.00
Special Events	0.00	0.00	140.00	1,600.00	0.00	0.00	1.740.00	0.00	1,740.00
x Other Types of Income	898.57	49.15	18,355.83	0.00	0.00	0.00	18,355.83	5,438.07	24,741.62
Total Income	898.57	384.11	52,585.83	1,600.00	15,887.00	0.00	70,072.83	278,439.95	349,795.46
Gross Profit	898.57	384.11	52.585.83	1,600.00	15.887.00	0.00	70,072.83	278,439.95	349,795.46
Expense			,	.,	,				,
Advertising /Promo /Mailing	0.00	0.00	1.867.42	411.88	331.00	0.00	2.610.30	42.524.04	45.134.34
Artist Commissions	0.00	0.00	15,788.00	0.00	12,935.60	0.00	28,723.60	54.019.40	82.743.00
Awards	0.00	0.00	5,250.00	121.60	0.00	0.00	5.371.60	0.00	5.371.60
Credit Card & Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,128.65	8,128.65
Dues & Subscription	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599,40	1,599,40
Events/Lecture/Stipends	0.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00
Fees CFLC Admin	108.15	19.44	0.00	0.00	0.00	0.00	0.00	0.00	127.59
Instructors Fees	0.00	0.00	3,168.00	0.00	0.00	0.00	3,168.00	42,204.01	45,372.01
Legal & Accounting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,643.21	2,643.21
Miscellaneous	0.00	0.00	0.00	0.00	0.00	124.23	124.23	1,067.71	1,191.94
Payroll Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,238.27	81,238.27
Reception-Food & Wine	0.00	0.00	402.75	163.12	0.00	0.00	565.87	812.54	1,378.41
Reception expense	0.00	0.00	0.00	66.76	0.00	0.00	66.76	210.65	277.41
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,850.00	20,850.00
Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095.00	1,095.00
Repairs Academy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.50	1,748.50
Rewards Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281.39	1,281.39
Scholarship Granted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Supplies	0.00	0.00	108.00	0.00	0.00	126.11	234.11	4,594.52	4,828.63
Taxes & Licenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.98	226.98
Travel and Meetings	0.00	0.00	695.10	0.00	0.00	0.00	695.10	0.00	695.10
Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,403.71	6,403.71
Total Expense	108.15	19.44	28,029.27	763.36	13,266.60	250.34	42,309.57	273,647.98	316,085.14
Net Ordinary Income	790.42	364.67	24,556.56	836.64	2,620.40	-250.34	27,763.26	4,791.97	33,710.32
Net Income	790.42	364.67	24,556.56	836.64	2,620.40	-250.34	27,763.26	4,791.97	33,710.32

10:26 AM	Art League of Hilton Head
08/30/25 Accrual Basis	Balance Sheet
Accidal basis	As of June 30, 2025

	Jun 30, 25
ASSETS	
Current Assets	
Checking/Savings	166,902.90
Accounts Receivable	17,187.26
Other Current Assets	
Prepaid Postage	2,024.31
Undeposited Funds	933.76
Total Other Current Assets	2,958.07
Total Current Assets	187,048.23
Fixed Assets	921.55
Other Assets	
CFLC Investment Acct	
CFLC Cap Improvement	2,931.97
CFLC Endowment	17,038.81
Total CFLC Investment Acct	19,970.78
Security Deposits Asset	2,500.00
Total Other Assets	22,470.78
TOTAL ASSETS	210,440.56
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	-5,651.80
Credit Cards	227.46
Other Current Liabilities	
Gift Certificates	2,819.94
Sales Tax Payable	0.72
<b>Unearned Tuition</b>	6,456.00
Total Other Current Liabilities	9,276.66
Total Current Liabilities	3,852.32
Total Liabilities	3,852.32
Equity	
Restricted Funds	
CFLC Capital Fund	2,567.30
CFLC Endowment Fund	16,248.39
Low Income Educ Fund	4,898.00
Total Restricted Funds	23,713.69
Unrestricted Net Assets	149,164.23
Net Income	33,710.32
Total Equity	206,588.24
TOTAL LIABILITIES & EQUITY	210,440.56

## Art League of Hilton Head

# Profit & Loss

January through December 2024

$T \cap T$	$\Gamma \Lambda I$
10	IAI

	TOTAL
Ordinary Income/Expense	
Income	
Art Sales	209,299.77
Classes & Workshops	125,254.83
Donations	40,306.51
Grants	106,868.00
Membership Dues	61,655.00
Special Events	10,000.00
x Other Types of Income	16,422.70
Total Income	569,806.81
Gross Profit	569,806.81
Expense	
Advertising /Promo /Mailing	75,723.90
Artist Commissions	138,621.82
Credit Card & Bank Fees	12,904.19
Depr and Amort - Allowable	740.00
Dues & Subscription	1,548.65
Fees CFLC Admin	397.95
Guest Instructor Costs	349.27
Instructors Fees	75,332.36
Insurance	3,717.72
Legal & Accounting	1,915.00
Miscellaneous	2,048.19
Payroll Expenses	146,775.90
Reception-Food & Wine	1,873.24
Reception expense	156.80
Rent	41,701.00
Repairs & Maintenance	1,788.15
Repairs Academy	3,617.85
Rewards Benefits	1,925.00
Scholarship Granted	3,000.00
Supplies	9,535.15
Taxes & Licenses	210.28
Utilities	12,475.16
Total Expense	536,357.58
Net Ordinary Income	33,449.23
Other Income/Expense	0.00
Net Income	33,449.23

10:16 AM	Art League of Hilton Head
08/30/25	Balance Sheet
Accrual Basis	As of December 31, 2024

ASSETS  Current Assets  Checking/Savings  Accounts Receivable  Other Current Assets  Prepaid Annual Marketing  Prepaid Postage  Undeposited Funds  Total Other Current Assets  CFLC Investment Acct  CFLC Cap Improvement  CFLC Endowment  Total Other Assets  Total Other Assets  CFLC Investment Acct  Security Deposits Asset  21,315.69  TOTAL ASSETS  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Accounts Payable  Credit Cards  Accounts Payable  Credit Cards  Prepaid Membership Fees  Sales Tax Payable  Unearned Tuition  Total Other Current Liabilities  Total Other Current Liabilities  Total Other Current Liabilities  Total Other Current Liabilities  Total Current Liabilities  CFLC Capital Fund  CFLC Cap		Dec 31, 24
Checking/Savings         186,848.31           Accounts Receivable         18,420.25           Other Current Assets         Prepaid Annual Marketing         2,642.17           Prepaid Postage         1,041.92           Undeposited Funds         8,607.77           Total Other Current Assets         12,291.86           Total Current Assets         217,560.42           Fixed Assets         921.55           Other Assets         2567.30           CFLC Investment Acct         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         Liabilities           Current Liabilities         20,123.63           Credit Cards         -89.80           Other Current Liabilities         20,123.63           Credit Cards         -89.80           Other Current Liabilities         24,830.00           Frepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Cur	ASSETS	
Accounts Receivable Other Current Assets Prepaid Annual Marketing Prepaid Postage Undeposited Funds Total Other Current Assets  Fixed Assets Other Assets  CFLC Investment Acct CFLC Cap Improvement CFLC Endowment Total Other Assets  Total Other Assets  CFLC Investment Acct CFLC Investment Acct CFLC Endowment Total Other Assets  Total Other Assets  Total Other Assets  CFLC Investment Acct CFLC Endowment Total Other Assets  TOTAL ASSETS  LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Credit Cards Other Current Liabilities Gift Certificates Frepaid Fees & Dues Prepaid Membership Fees Sales Tax Payable Unearned Tuition Total Other Current Liabilities Total Other Current Liabilities  Total Other Current Liabilities  Total Current Liabilities Total Restricted Funds Unrestricted Funds Unrestricted Net Assets Net Income Total Equity Total Equity Total Equity	Current Assets	
Other Current Assets         2,642.17           Prepaid Annual Marketing         2,642.17           Prepaid Postage         1,041.92           Undeposited Funds         8,607.77           Total Other Current Assets         12,291.86           Total Current Assets         217,560.42           Fixed Assets         921.55           Other Assets         921.55           Other Assets         2,567.30           CFLC Investment Acct         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         Liabilities           Current Liabilities         20,123.63           Credit Cards         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         66,919.74           Total Liabilities         66,919.74           Total Liabilities         66,919.74 <td>Checking/Savings</td> <td>186,848.31</td>	Checking/Savings	186,848.31
Prepaid Annual Marketing         2,642.17           Prepaid Postage         1,041.92           Undeposited Funds         8,607.77           Total Other Current Assets         12,291.86           Total Current Assets         217,560.42           Fixed Assets         921.55           Other Assets         921.55           Other Assets         2567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         Liabilities           Current Liabilities         -89.80           Other Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         66,919.74           Total Liabilities         66,919.74           Total Liabilities         66,919.74           Total Ceptical Fund         5,000.00           CFLC Capital Fund         5,000.00<	Accounts Receivable	18,420.25
Prepaid Postage	Other Current Assets	
Undeposited Funds	Prepaid Annual Marketing	2,642.17
Total Other Current Assets  Total Current Assets  Total Current Assets  Fixed Assets  Other Assets  CFLC Investment Acct  CFLC Cap Improvement  CFLC Endowment  Total CFLC Investment Acct  Security Deposits Asset  TOTAL ASSETS  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Accounts Payable  Other Current Liabilities  Gift Certificates  Prepaid Fees & Dues  Prepaid Membership Fees  Sales Tax Payable  Unearned Tuition  Total Other Current Liabilities  Total Current Liabilities  Total Other Current Liabilities  For Equity  Restricted Funds  CFLC Capital Fund  CFLC Endowment Fund  Low Income Educ Fund  Total Restricted Net Assets  12,567.30  2,567.30  16,248.39  2,567.30  18,815.69  239,797.66  239,797.66  24,830.00  250.00  260,912.363  270,123.63  270,00.00  170,00		1,041.92
Total Current Assets         217,560.42           Fixed Assets         921.55           Other Assets         2567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           LIABILITIES & EQUITY         20,123.63                Credit Cards             -89.80                Other Current Liabilities             20,123.63                Credit Cards             -89.80                Other Current Liabilities             1,888.59                Prepaid Fees & Dues             225.00                   Prepaid Membership Fees             24,830.00                    Sales Tax Payable             1,463.82                    Unearned Tuition             18,478.50                     Total Other Current Liabilities             66,919.74                     Total Liabilities             66,919.74                     Total Liabilities             66,919.74                     Equity             5,000.00                     CFLC Capital Fund             <	•	8,607.77
Fixed Assets         921.55           Other Assets         CFLC Investment Acct           CFLC Cap Improvement         2,567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           LIABILITIES & EQUITY         20,123.63           Credit Cards         -89.80           Other Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         66,919.74           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Total Liabilities         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Net Assets	Total Other Current Assets	12,291.86
Other Assets         CFLC Investment Acct         2,567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           Liabilities         Current Liabilities           Current Liabilities         -89.80           Other Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Festricted Funds         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,3		217,560.42
CFLC Investment Acct         2,567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           Liabilities         Current Liabilities           Current Liabilities         -89.80           Other Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Festricted Funds         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69	Fixed Assets	921.55
CFLC Cap Improvement         2,567.30           CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           LIABILITIES & EQUITY         20,123.63           Credit Cards         -89.80           Other Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Total Equity         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         16,100.00           Unrestricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income <td< td=""><td>Other Assets</td><td></td></td<>	Other Assets	
CFLC Endowment         16,248.39           Total CFLC Investment Acct         18,815.69           Security Deposits Asset         2,500.00           Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         239,797.66           Liabilities         Current Liabilities           Current Liabilities         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         66,919.74           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Festricted Funds         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Unrestricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		
Total CFLC Investment Acct   Security Deposits Asset   2,500.00     Total Other Assets   21,315.69     TOTAL ASSETS   239,797.66     LIABILITIES & EQUITY     Liabilities   Current Liabilities     Current Liabilities   Accounts Payable   20,123.63     Credit Cards   -89.80     Other Current Liabilities   Gift Certificates   1,888.59     Prepaid Fees & Dues   225.00     Prepaid Membership Fees   24,830.00     Sales Tax Payable   1,463.82     Unearned Tuition   18,478.50     Total Other Current Liabilities   66,919.74     Total Liabilities   66,919.74     Equity   Restricted Funds   5,000.00     CFLC Capital Fund   5,000.00     CFLC Endowment Fund   10,000.00     Low Income Educ Fund   1,100.00     Total Restricted Funds   16,100.00     Unrestricted Net Assets   123,328.69     Net Income   33,449.23     Total Equity   172,877.92	· ·	
Security Deposits Asset		
Total Other Assets         21,315.69           TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         Liabilities           Current Liabilities         20,123.63           Credit Cards         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Total Liabilities         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		18,815.69
TOTAL ASSETS         239,797.66           LIABILITIES & EQUITY         Liabilities           Current Liabilities         20,123.63           Credit Cards         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         66,919.74           Equity         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Unrestricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92	, .	2,500.00
LIABILITIES & EQUITY Liabilities  Current Liabilities  Accounts Payable  Credit Cards  Other Current Liabilities  Gift Certificates  Prepaid Fees & Dues  Prepaid Membership Fees  Sales Tax Payable  Unearned Tuition  Total Other Current Liabilities  Total Liabilities  Total Liabilities  CFLC Capital Fund  CFLC Endowment Fund  Low Income Educ Fund  Total Restricted Funds  Unrestricted Net Assets  Net Income  33,449.23  Total Equity  Total Equity  Total Equity  Total Restricted Net Assets  Net Income  33,449.23  Total Equity  Total Equity  Total Equity  Total Equity  Total Restricted Net Assets  123,328.69  Net Income  33,449.23		
Liabilities  Current Liabilities  Accounts Payable 20,123.63  Credit Cards -89.80  Other Current Liabilities  Gift Certificates 1,888.59  Prepaid Fees & Dues 225.00  Prepaid Membership Fees 24,830.00  Sales Tax Payable 1,463.82  Unearned Tuition 18,478.50  Total Other Current Liabilities 66,919.74  Total Liabilities 66,919.74  Total Liabilities 66,919.74  Equity  Restricted Funds  CFLC Capital Fund 5,000.00  CFLC Endowment Fund 10,000.00  Low Income Educ Fund 1,100.00  Total Restricted Funds 16,100.00  Unrestricted Net Assets 123,328.69  Net Income 33,449.23  Total Equity 172,877.92		239,797.66
Current Liabilities         Accounts Payable         20,123.63           Credit Cards         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds         5,000.00           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		
Accounts Payable       20,123.63         Credit Cards       -89.80         Other Current Liabilities       1,888.59         Prepaid Fees & Dues       225.00         Prepaid Membership Fees       24,830.00         Sales Tax Payable       1,463.82         Unearned Tuition       18,478.50         Total Other Current Liabilities       46,885.91         Total Current Liabilities       66,919.74         Total Liabilities       66,919.74         Equity       Restricted Funds       5,000.00         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Credit Cards         -89.80           Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds         5,000.00           CFLC Capital Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		00.400.00
Other Current Liabilities         1,888.59           Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds         5,000.00           CFLC Capital Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92	•	•
Gift Certificates       1,888.59         Prepaid Fees & Dues       225.00         Prepaid Membership Fees       24,830.00         Sales Tax Payable       1,463.82         Unearned Tuition       18,478.50         Total Other Current Liabilities       46,885.91         Total Current Liabilities       66,919.74         Total Liabilities       66,919.74         Equity       Restricted Funds         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		-89.80
Prepaid Fees & Dues         225.00           Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		4 000 50
Prepaid Membership Fees         24,830.00           Sales Tax Payable         1,463.82           Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		
Sales Tax Payable       1,463.82         Unearned Tuition       18,478.50         Total Other Current Liabilities       46,885.91         Total Current Liabilities       66,919.74         Total Liabilities       66,919.74         Equity       Restricted Funds         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92	•	
Unearned Tuition         18,478.50           Total Other Current Liabilities         46,885.91           Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		
Total Other Current Liabilities 46,885.91  Total Current Liabilities 66,919.74  Total Liabilities 66,919.74  Equity  Restricted Funds  CFLC Capital Fund 5,000.00  CFLC Endowment Fund 10,000.00  Low Income Educ Fund 1,100.00  Total Restricted Funds 16,100.00  Unrestricted Net Assets 123,328.69  Net Income 33,449.23  Total Equity 172,877.92	•	
Total Current Liabilities         66,919.74           Total Liabilities         66,919.74           Equity         Restricted Funds           CFLC Capital Fund         5,000.00           CFLC Endowment Fund         10,000.00           Low Income Educ Fund         1,100.00           Total Restricted Funds         16,100.00           Unrestricted Net Assets         123,328.69           Net Income         33,449.23           Total Equity         172,877.92		
Total Liabilities       66,919.74         Equity       Restricted Funds         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Equity         Restricted Funds         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Restricted Funds         CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		00,919.74
CFLC Capital Fund       5,000.00         CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
CFLC Endowment Fund       10,000.00         Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		5 000 00
Low Income Educ Fund       1,100.00         Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Total Restricted Funds       16,100.00         Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Unrestricted Net Assets       123,328.69         Net Income       33,449.23         Total Equity       172,877.92		
Net Income         33,449.23           Total Equity         172,877.92		
Total Equity 172,877.92		

# Art League of Hilton Head Profit & Loss by Class

January through December 2023

	101 Endow	102 Capital	4 Got Art	5 Biennale	6 Gullah	Unclassified	TOTAL
Ordinary Income/Expense							
Income Art Sales	0.00	0.00	0.00	8,089.00	14,571.00	184,333.44	206,993.44
Classes & Workshops	0.00	0.00	0.00	2,780.00	0.00	83,825.71	86,605.71
Donations Grants	10,000.00 0.00	5,000.00 0.00	0.00 0.00	3,230.00 0.00	263.14 0.00	20,746.17 106,868.00	39,239.31 106,868.00
Membership Dues Special Events	0.00 0.00	0.00 0.00	0.00 10,340.00	0.00 0.00	0.00 0.00	60,110.00 0.00	60,110.00 10,340.00
x Auction Sales x Other Types of Income	0.00 108.14	0.00	0.00 0.00	0.00 13,180.91	0.00	630.00 10,067.40	630.00 23,356.45
Total Income	10,108.14	5,000.00	10,340.00	27,279.91	14,834.14	466,580.72	534,142.91
Gross Profit	10,108.14	5,000.00	10,340.00	27,279.91	14,834.14	466,580.72	534,142.91
Expense Advertising /Promo /Ma	0.00	0.00	484.94	3,372.08	0.00	71,366.01	75,223.03
Artist Commissions	0.00	0.00	0.00	5,013.40	11,949.80	119,957.30	136,920.50
Awards Credit Card & Bank Fees	0.00 0.00	0.00 0.00	0.00 0.00	5,250.00 0.00	0.00 0.00	0.00 12,932.04	5,250.00 12,932.04
Dues & Subscription Events/Lecture/Stipends Fees CFLC Admin Instructors Fees	0.00 0.00 100.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 300.00 0.00 3,000.00	0.00 0.00 0.00 0.00	2,534.17 550.00 0.00 50,628.00	2,534.17 850.00 100.00 53,628.00
Insurance	0.00	0.00	0.00	0.00	0.00	4,098.49	4,098.49
Legal & Accounting Miscellaneous Payroll Expenses	0.00 0.00 0.00	0.00 0.00 0.00	0.00 138.00 0.00	0.00 96.25 0.00	0.00 338.78 0.00	1,800.00 769.79 142,491.98	1,800.00 1,342.82 142,491.98
Reception-Food & Wine Reception expense	0.00 0.00	0.00 0.00	0.00 0.00	0.00 541.01	0.00 0.00	1,221.37 2,277.02	1,221.37 2,818.03
Rent Repairs & Maintenance Rewards Benefits	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	41,701.00 7,958.61 251.93	41,701.00 7,958.61 251.93
Scholarship Granted Supplies	0.00 0.00	0.00 0.00	0.00 218.42	0.00 73.47	0.00 0.00	2,000.00 7,820.40	2,000.00 8,112.29
Taxes & Licenses Travel and Meetings	0.00 0.00	0.00 0.00	0.00 0.00	0.00 664.50	0.00 0.00	50.00 0.00	50.00 664.50
Utilities	0.00	0.00	0.00	0.00	0.00	11,610.32	11,610.32
Total Expense	100.00	0.00	841.36	18,310.71	12,288.58	482,018.43	513,559.08
Net Ordinary Income	10,008.14	5,000.00	9,498.64	8,969.20	2,545.56	-15,437.71	20,583.83
Net Income	10,008.14	5,000.00	9,498.64	8,969.20	2,545.56	-15,437.71	20,583.83

# Art League of Hilton Head Balance Sheet

As of December 31, 2023

	Dec 31, 23
ASSETS Current Assets	
Checking/Savings	127,557.80
Accounts Receivable	33,709.97
Other Current Assets Prepaid Annual Marketing Prepaid Postage Undeposited Funds	1,486.10 2,319.80 23,594.70
Total Other Current Assets	27,400.60
Total Current Assets	188,668.37
Fixed Assets	2,888.55
Other Assets CFLC Investment Acct CFLC Cap Improvement CFLC Endowment	5,000.00 10,008.14
Total CFLC Investment Acct	15,008.14
Security Deposits Asset	2,500.00
Total Other Assets	17,508.14
TOTAL ASSETS	209,065.06
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	14,895.43
Credit Cards	488.28
Other Current Liabilities Gift Certificates	1,636.50
Prepaid Membership Fees Sales Tax Payable Tuition Paid in Advance	28,455.00 1,521.11 20,894.00
Total Other Current Liabilities	52,506.61
Total Current Liabilities	67,890.32
Total Liabilities	67,890.32
Equity Restricted Funds ALHH Scholarship Fund Low Income Educ Fund Michael B. Pearson Award Fund	119.05 1,100.00 400.00
Total Restricted Funds	1,619.05
Unrestricted Net Assets Net Income	118,971.86 20,583.83
Total Equity	141,174.74
TOTAL LIABILITIES & EQUITY	209,065.06

Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2024 Open to Public Inspection

Form 990 (2024)

For the 2024 calendar year, or tax year beginning and ending C Name of organization B Check if applicable: D Employer identification number Address change ART LEAGUE OF HILTON HEAD INC Doing business as 57-1061135 Name change Number and street (or P.O. box if mail is not delivered to street address) Telephone number Initial return P.O. BOX 22834 843-681-5060 Final return/ terminated City or town, state or province, country, and ZIP or foreign postal code HILTON HEAD ISLAND 569,394 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending JUDY BLAHUT 67 OUTPOST LANE H(b) Are all subordinates included? HILTON HEAD ISLAND SC 29928 If "No." attach a list. See instructions X 501(c)(3) 501(c) ( Tax-exempt status: 4947(a)(1) or WWW.ARTLEAGUEHHI.ORG H(c) Group exemption number X Corporation Trust Association Year of formation: 1977 Form of organization: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: ARTS EDUCATION AND PROMOTION. Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) త 4 Number of independent voting members of the governing body (Part VI, line 1b) 13 Activities 4 5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) 9 5 6 Total number of volunteers (estimate if necessary) 66 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 0 Current Year 8 Contributions and grants (Part VIII, line 1h) 206,217 208,830 Revenue 9 Program service revenue (Part VIII, line 2g) 327,665 356,806 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 261 3,758 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 534,143 569,394 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,000 3,000 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 142,105 138,405 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) 374,382 391,251 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 514,787 536,356 19,356 33,038 19 Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 239,797 207,838 21 Total liabilities (Part X, line 26) 67,890 66,921 139,948 172,876 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Date JUDY BLAHUT Here PRESIDENT Type or print name and title Preparer's signature Preparer's name Date Paid MARK N JUNE, CPA MARK N JUNE, CPA 05/06/25 self-employed P00630869 Preparer JUNECPA 20-4046229 Firm's name Firm's EIN Use Only 99 MAIN STREET 843-842-6500 HILTON HEAD ISLAND, SC 29926 May the IRS discuss this return with the preparer shown above? See instructions Yes No For Paperwork Reduction Act Notice, see the separate instructions.

Form	1 990 (2024) ART LEAGUE OF HILTON HEAD INC. 57-1061135	Page 2
Pa	art III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	
7	Briefly describe the organization's mission:  ARTS EDUCATION AND PROMOTION.	
	ARIS EDUCATION AND PROMOTION.	
	·	
2	Did the organization undertake any significant program services during the year which were not listed on the	
~		Yes X No
	If "Yes," describe these new services on Schedule O.	les 21 NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	populace?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	(Code: ) (Expenses \$ 471,235 including grants of \$ 3,000 ) (Revenue \$ ART GALLERY - PROVIDES MEMBERS A GALLERY TO EXHIBIT ARTWORK THAT (	<b>356,806</b> )
<i>I</i>	PURCHASED BY THE PUBLIC. ART ACADEMY - OFFERS VARIOUS ART CLASSES TO THE GENERAL PUBLIC. 'PURPOSE IS TO NOT ONLY EDUCATE BUT TO DEVELOP TALENT. SPECIAL EVENTS - PROVIDES SPONSORSHIPS FOR SPECIAL EVENTS, LECTURES	THE
	RENTAL ETC.	
	······	
	· · · · · · · · · · · · · · · · · · ·	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
1	N/A	
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
	·····	
40	: (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	<u> </u>
	N/A	/
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	· · · · · · · · · · · · · · · · · · ·	
40	d Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4€	e Total program service expenses 471,235	

	990 (2024) ART LEAGUE OF HILTON HEAD INC. 57-1061135		P	age 3
Pa	rt IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		res	NO
	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	(	ĺ	
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	}		
	"Yes," complete Schedule D, Part I	6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,	i '	1	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
	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		ĺ	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
	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	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		1	
	VII, VIII, IX, or X, as applicable.		50.	
1	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	-
)	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
;	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
i	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		
9	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
3	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
,	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
а	Did the organization maintain an office, employees, or agents outside of the United States?	14a	+-	X
		144	$\vdash$	-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			ĺ
	fundralising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV	14b	<del> </del>	X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1.5	1	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<del> </del>	X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<del> </del>	X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	<u> </u>	X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	T	
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
1	The second secon		1	

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Pa	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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	ļ	
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	0.51		v
26	If "Yes," complete Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b	-	<u>X</u>
	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		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	40	-	
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		4"	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If		ĺ	
	"Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	1	1	
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	<u> </u>	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		i	
24	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,"			v
33	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	+-	
-	or IV and Part V line 1	34		_x_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	1	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<del></del>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  1a 89		44	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-	-37.5	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		, Ribi da	y
DAA	reportable gaming (gambling) winnings to prize winners?	1 <u>c</u>	um 001	X 0 (2024)
		1.0	50	- 12027)

_	990 (2024) ART LEAGUE OF HILTON HEAD INC. 57-1061.				· P	age 5
	rt V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)			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	9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	` .	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	a financial account in a foreign country (such as a bank account, securities account, or other financial	acco	unt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).	7		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?					X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?				X
C				5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			0-		v
L	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ITS OF		Ch		
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).			6b		
		abaar		-	٠.	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g and services provided to the payor?			7a		
b	If "Voo" did the appointing while the depart of the volve of the good or any ideal?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	_		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fol	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by t	he			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		-
10	Section 501(c)(7) organizations. Enter:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			1	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1	1			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources	l			100	
12-	against amounts due or received from them.)	11b		10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L		100	
а	la the apprint of the live and to be a small of the other base of the same at			13a	-	
a	Note: See the instructions for additional information the organization must report on Schedule O.			100	1	
b	Enter the amount of reserves the organization is required to maintain by the states in which				1	
	the organization is licensed to issue qualified health plans	13b				
С						
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					-
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.	. ,				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	me?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person, engage in any action					
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			17		
	If "Yes" complete Form 6069			1	-	

Form 990 (2024) ART LEAGUE OF HILTON HEAD INC. 57-1061135 Page 6 Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 13 Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .... X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? X 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure SC List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records.

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SC 29926

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Form	990	(2024)	ART	LEAGUE	OF	HILTON	HEAD	INC

57-1061135

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

  <u>See</u> 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	(C) Position (do not check more than one box, unless person is both an				s both an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for			d a Officer	_	Highest employe	from the organization (W-2/	from related organizations (W-2/ 1099-MISC/	compensation from the organization and	
	related organizations below	Individual trustee or director	nstitutional tr		employee	Former Highest compensated employee	1099-NEC)	1099-NEC)	related organizations	
	dotted line)	tee	trustee		U	ensated				
(1) LOUANNE BARRETT										
	2.00									
MEMBER-AT-LARGE	0.00	X					0	0	0	
(2) PAT BATTEN										
	1.00						1			
PAST - PRESIDENT	0.00	X					0	0	0	
(3) JUDY BLAHUT	F 00								·	
PRESIDENT	5.00	x		x			0	0	0	
(4) LINDA BLOOM	0.00	^	$\vdash$						0	
(4) DINDA BHOOM	1.00									
MEMBER-AT-LARGE	0.00	x					0	0	0	
(5) JEFF BUCKALEW	0.00	1				$\vdash$	<u>-</u>			
(-,	3.00									
MEMBER-AT-LARGE	0.00	x					0	0	0	
(6) EILEEN FRANKIL										
	2.00									
MEMBER-AT-LARGE	0.00	X					0	0	0	
(7) JANICE GRAY										
	4.00							1		
TREASURER	0.00	X	_	X		-	0	0	0	
(8) REBECCA JEFFRIE										
CECDETT DV	3.00			v						
SECRETARY (9) SHERI LINE	0.00	X	-	X		-	0	0	0	
(a) SHEKI LINE	3.00									
VICE PRESIDENT	0.00	x		х			0	0	0	
(10) JANICE LISIVISK		1	-	^		-		J	<u> </u>	
(10) DANICE HISTVISK	2.00									
MEMBER-AT-LARGE	0.00	X					0	· 0	0	
(11) LISA MILLS	1	1-								
	2.00									
MEMBER-AT-LARGE	0.00	X		<u></u>			0	0	0	

(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)						(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of other		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	۰	compensation from the organization and related organizations		
(12) TOMMA RYCHENI											***	-	
(12) VICE PRESIDENT	3.00 0.00	x		x				o	0			0	
(13) ROBERT WORTM	ANN			-									
ACADEMY ADVISORY CHA	2.00 0.00	x						0	0			0	
(14)													
(15)													
(16)													
(17)													
(18)													
(19)											,		
1b Subtotal c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII,	Secti	ion /	٩							4		
Total number of individuals (in reportable compensation from	cluding but not I	imite						e) who received more than	\$100,000 of				
Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir	ecto	r, tru	stee	, ke	y em	ploy	ee, or highest compensate	d		3	Yes No	
4 For any individual listed on lin organization and related organization	e 1a, is the sum	of re	epor	table	cor	npen	sati	n and other compensation	from the				
5 Did any person listed on line for services rendered to the o									r individual		5	X	
Section B. Independent Contracto	ors								4h \$400,000 of				
<ol> <li>Complete this table for your fi compensation from the organi</li> </ol>	zation. Report co							lar year ending with or with	nin the organization's tax y	ear.		(0)	
Name and business address							Description of services					(C) pensation	
							-						
					***								
								7. 7. 19.1					
2 Total number of independent received more than \$100,000								se listed above) who	0				
DAA	-1 OUTINOTIOUS		41	2 01	garil.		,				Form	990 (2024	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) Related or exempt (C) Unrelated (D) Revenue excluded function revenue from tax unde Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a **b** Membership dues 61,655 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 75,000 f All other contributions, gifts, grants, 72,175 and similar amounts not included above g Noncash contributions included in lines 1a-1f ..... 208,830 h Total. Add lines 1a-1f. Business Code 209,300 209,300 ART SALES Program Service 125,255 125,255 ART ACADEMY 10,000 10,000 SPECIAL EVENTS 8,629 8,629 MEMORIALS 2,197 2,197 1,425 1,425 f All other program service revenue ...... 356,806 g Total. Add lines 2a-2f..... 3 Investment income (including dividends, interest, and other similar amounts) 3,758 3,758 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6a Gross rents 6a b Less: rental expenses 6b C Rental inc. or (loss) 6c d Net rental income or (loss)
7a Gross amount from (I) Securities (ii) Other sales of assets 7a other than inventory b Less: cost or other basis and sales exps. 7b c Gain or (loss) 7c d Net gain or (loss) ..... 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 ...... b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold ...... 10b c Net income or (loss) from sales of inventory ....... Business Code 11a b d All other revenue ..... Total. Add lines 11a-11d . 3,758 356,806 0 12 Total revenue. See instructions ... 569,394

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respons	plete all columns. All othe	r organizations must comp	lete column (A).	
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundralsing
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	3,000	3,000		
3	Grants and other assistance to foreign	5,000	3,000		The second secon
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			in	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	131,837	83,124	31,771	16,942
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,268	6,501	2,456	1,311
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	1,915		1,915	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		1. 2.0		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				•
	(A), amount, list line 11g expenses on Schedule O.)				
12		75,724	75,199		525
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	59,582	59,582		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	740		740	4
23	Insurance	3,718		3,718	
24	Other expenses, itemize expenses not covered	- W			
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column	2 3		, A	
	(A), amount, list line 24e expenses on Schedule O.) COMMISSIONS	120 622	120 622		
a	* *************************************	138,622	138,622		
b	INSTRUCTOR FEES	75,681	75,681		and a second second
C	BANK FEES	12,904	12,904		FA
d	SUPPLIES	9,536	9,486 7,136	5,278	50 415
e 25	All other expenses	12,829 536,356	471,235	45,878	19,243
25	Total functional expenses, Add lines 1 through 24e  Joint costs, Complete this line only if the	330,330	4/1,233	43,070	19,243
_•	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	10110Willing 001 30-2 [A00 330-120]		The second secon		

	Check if Schedule O contains a response or no	to to any mic m		(A)		/D\
				(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing			127,558	1	93,645
2	Savings and temporary cash investments			2	93,203	
3	Pledges and grants receivable, net			3		
4	Accounts receivable, net	33,710	4	18,420		
5	Loans and other receivables from any current or form	for				
	trustee, key employee, creator or founder, substantia			4.1		
	controlled entity or family member of any of these pe	,			5	
6	Loans and other receivables from other disqualified p					
	under section 4958(f)(1)), and persons described in s		6			
7				7		
8				8		
9	Inventories for sale or use Prepaid expenses and deferred charges				9	
	Land, buildings, and equipment: cost or other				3	
IVA		100	58,165			
h	basis. Complete Part VI of Schedule D	10a	57,244	1,661	10c	92:
11	Less: accumulated depreciation	[100]		1,001	11	72.
12	Investments—publicly traded securities Investments—other securities. See Part IV, line 11				12	
13	Investments program related See Part IV, line 11			13		
	1 - 3					
14	Intangible assets		44,909	15	33,60	
	Other assets. See Part IV, line 11	207,838		239,79		
16	Total assets. Add lines 1 through 15 (must equal line		14,895	16	20,12	
	Accounts payable and accrued expenses			14,695	17	20,12
18	Grants payable			Option - Committee	18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part IV		·  -		21	
22						
	trustee, key employee, creator or founder, substantia		35%			
	controlled entity or family member of any of these pe				22	
	Secured mortgages and notes payable to unrelated t				23	
	Unsecured notes and loans payable to unrelated third				24	
25	, , ,		1			
	parties, and other liabilities not included on lines 17-2			FO 00F		46 70
	of Schedule D			52,995	25	46,79
26	Total liabilities. Add lines 17 through 25			67,890	26	66,92
	Organizations that follow FASB ASC 958, check h	ere X				
	and complete lines 27, 28, 32, and 33.			120 220		156 77
27				138,329	27	156,77
28				1,619	28	16,10
	Organizations that do not follow FASB ASC 958,					
	and complete lines 29 through 33.					
29	Capital stock or trust principal, or current funds			29	1	
30	Paid-in or capital surplus, or land, building, or equipment				30	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income	, or other funds		130 040	31	170 07
32				139,948	32	172,876
33	Total liabilities and net assets/fund balances			207,838	33	239,79

om	1 990 (2024) ART LEAGUE OF HILTON HEAD INC. 57-1061135		. P:	age 12
Pa	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	569,	394
2	Total expenses (must equal Part IX, column (A), line 25)	2	536,	356
3	Revenue less expenses. Subtract line 2 from line 1	3	33,	038
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	139,	948
5	Net unrealized gains (losses) on investments	5		413
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	_	-523
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10	172,	876
Pa	art XII Financial Statements and Reporting			
	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:		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		= 1	
	reviewed on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			l
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both.			1
	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 oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
<b>3</b> a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	-
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	
			Form 99	90 (2024)

# SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public Inspection

Name	of the	e organization	ART LEAGUE	OF HILTON HEAD	INC.	Employer iden 57-106	tification number				
P	art I	Reaso		y Status. (All organization							
The	orgai			use it is: (For lines 1 through 12							
1	$\Box$			ssociation of churches describe		(A)(i).					
2	Н			1)(A)(ii). (Attach Schedule E (Fo	. ,, ,	(- 7(-)-					
3				rvice organization described in		i).					
4	П			ted in conjunction with a hospital		•	nospital's name,				
	_	city, and state	-	,		, , , , , , , , , , , , , , , , , , ,	,				
5		An organization	********************	t of a college or university owner	ed or operated by a go	vernmental unit described in					
6				r governmental unit described in	section 170(b)(1)(A)	(v).					
7	X	An organization		a substantial part of its support			С				
8				n 170(b)(1)(A)(vi). (Complete P	art II.)						
9	П			escribed in section 170(b)(1)(A		nction with a land-grant colle	ege				
		or university of university:	or a non-land-grant college	e of agriculture (see instructions	). Enter the name, city	, and state of the college or					
10		receipts from support from s	activities related to its exe gross investment income	(1) more than 33 1/3% of its suempt functions, subject to certain and unrelated business taxable 30, 1975. See section 509(a)(	n exceptions; and (2) r income (less section s	o more than 33 1/3% of its 511 tax) from businesses	oss				
11		An organization	on organized and operate	d exclusively to test for public s	afety. See section 509	9(a)(4).					
12		An organization	on organized and operate	d exclusively for the benefit of, t	o perform the functions	of, or to carry out the purpo	oses of				
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
	а			operated, supervised, or controllower to regularly appoint or elec			ing ·				
				complete Part IV, Sections A							
	b	Type II. A	supporting organization	supervised or controlled in conr	nection with its support	ed organization(s), by having					
		control or	management of the supp	orting organization vested in the	e same persons that o	ontrol or manage the support	ted .				
		organization	on(s). You must comple	te Part IV, Sections A and C.							
	C			supporting organization operat			vith,				
				instructions). You must comple			( )				
	d	that is not	t functionally integrated. 1	ted. A supporting organization of the organization generally must	satisfy a distribution re	equirement and an attentiven					
	•		,	u must complete Part IV, Secti eceived a written determination							
	e			non-functionally integrated supp		a Type I, Type II, Type III					
	f		nber of supported organiz		g -/g						
	g			the supported organization(s).							
_	I) Nam	e of supported	(ii) EIN	(iii) Type of organization	(Iv) Is the organization	(v) Amount of monetary	(vi) Amount of				
		ganization	.,	(described on lines 1-10	listed in your governing	support (see	other support (see				
				above (see Instructions))	document?	instructions)	instructions)				
					Yes No						
(A)											
(B)											
(C)											
(D)	-										
(E)											
Total											

Schedule A (Form 990) 2024 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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						
Caler	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	157,669	272,854	219,117	206,217	208,830	1,064,687
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	157,669	272,854	219,117	206,217	208,830	1,064,687
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support, Subtract line 5 from line 4		ANT SEE		122************		1,064,687
	tion B. Total Support		And Andrews			17, 95,000	1,004,007
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7	Amounts from line 4	157,669	272,854	219,117	206,217	208,830	1,064,687
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	83	113	54	261	3,758	4,269
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						•
11	Total support. Add lines 7 through 10		. 4				1,068,956
12	Gross receipts from related activities, etc.	(see instructions)				12	1,480,915
13	First 5 years. If the Form 990 is for the or	rganization's first, se	econd, third, fourth	, or fifth tax year as	s a section 501(c)(	(3)	
	organization, check this box and stop her						
Sec	tion C. Computation of Public S						
14	Public support percentage for 2024 (line 6	, column (f), divided	by line 11, colum	ın (f))		14	99.60%
15	Public support percentage from 2023 Scho	edule A, Part II, line	14			15	99,93%
16a		nization did not che	eck the box on line	13, and line 14 is	33 1/3% or more, of	check this	-
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			X
b	33 1/3% support test — 2023. If the orga	nization did not che	eck a box on line 1	3 or 16a, and line 1	15 is 33 1/3% or m	iore, check	
	this box and stop here. The organization						
17a		_					
	10% or more, and if the organization mee				•		
	Part VI how the organization meets the fa	acts-and-circumstan	ces test. The orga	nization qualifies as	s a publicly suppor	rted	
	organization						
b	10%-facts-and-circumstances test — 2	•					
	15 is 10% or more, and if the organization					•	
	in Part VI how the organization meets the	facts-and-circumst	ances test. The or	ganization qualifies	as a publicly supp	ported	<b></b>
	organization						
18	Private foundation. If the organization die						
	instructions						

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

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

500	tion A. Public Support					/		
	dar year (or fiscal year beginning in)	(-) 2020	(h) 2004	(-) 2020	(-I) 0000	(1) 2004	- 1	
1	Gifts, grants, contributions, and membership fees	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024		(f) Total
1	received. (Do not include any "unusual grants.")		1					
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							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	<u> </u>						
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							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)	· · · · · · · · · · · · · · · · · · ·	The second	*:	-			
Sec	tion B. Total Support			I				
	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024		(f) Total
9	Amounts from line 6	(4)	(3) = 3 = 1	(0) = 0 = 0	(4)	(3) 202 1		(1)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				-			
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
14	and 12.) First 5 years. If the Form 990 is for the or	rganization's first	second, third, four	th, or fifth tax year	as a section 501/	c)(3)		
	organization, check this box and stop her			or man tax year	,	,, ,		
Sec	tion C. Computation of Public St							
15	Public support percentage for 2024 (line 8	, column (f), divid-	ed by line 13, colu	mn (f))			15	%
16	Public support percentage from 2023 School	edule A, Part III, li	ine 15				16	%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2024 (I	ine 10c, column (	f), divided by line 1	3, column (f))			17	%
18	Investment income percentage from 2023	Schedule A, Part	t III, line 17			L	18	%
19a	33 1/3% support tests — 2024. If the org							_
	17 is not more than 33 1/3%, check this b	•	•					L
b	33 1/3% support tests — 2023. If the org							_
20	line 18 is not more than 33 1/3%, check the							_
20	Private foundation. If the organization did	a not oneck a box	. on mie 14, 19a, 0	i iso, check this bo	ok anu see instruc	JUDI 5 ,		

### Part IV Supporting Organizations

(Complete only if you checked a box on 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	Orgai	nizations
---------	----	-----	------------	-------	-----------

- 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.
- 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
		17.	
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	10b		
Sch	edule	A (Form	990) 2024

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	si si	11-14-11	1785 A. A.
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		11 14	1.
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	e vitral kao	A W	ARCHE.
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
		Contract	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported		T.	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	1	serving Longk	500 E.
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	editek (j.)	114/14/14-1
Secti	on 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	3		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1 y 1 1 1	1 1 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on 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		3.48	ar .
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	: 3	Mark W. d	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1.11	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	A.A.		
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
•	how the organization maintained a close and continuous working relationship with the supported organization(s).	2	70 1110 JULY 20	900 St. 1 - 1
. 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	20.45		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		in the second	
Secti	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	. 3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction.	el		
a	The organization satisfied the Activities Test. Complete line 2 below.	3/.		
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 ins	tructions		N-
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
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 each of its supported organizations, and how the organization determined	2a		
	that these activities constituted substantially all of its activities.	Za	1 ·= v	
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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
	have engaged in these activities but for the organization's involvement.			
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
b				1
~	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 <b>Part VI</b> the role played by the organization in this regard.	3b		
	or no supported organizations: if ree, describe in Fait vitile role played by the organization in this regard.	30	15	200) 2004

	ART LEAGUE OF HILTON HEAD I		57-10611	.35 Page 6
Par	The mineral mineral mineral contact of capporting org			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No instructions. All other Type III non-functionally integrated supporting organizations mus			ee
Sect	ion A – Adjusted Net Income	L COITI	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(5)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		727
6	Portion of operating expenses paid or incurred for production or collection			10.4
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			Jak of the
	instructions for short tax year or assets held for part of year):		144. W	Caple of the
a	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors			The state of the state of the
	(explain in detail in Part VI):		, s	V - 10
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_ 3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
- 8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C – Distributable Amount		1. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	ee Jakka, Williaa	
2	Enter 0.85 of line 1.	2	and the second second	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4		4		
5	Income tax imposed in prior year	5	1	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6	1.7	
7	Check here if the current year is the organization's first as a non-functionally integrated	Type I	Il supporting organization	

(see instructions).

Par	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		rage I
Secti	on D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	ses		1	
2	Amounts paid to perform activity that directly furthers exempt purposes				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide deta	ails 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 organizations	ation is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024		(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2024				
а	From 2019				
	From 2020				
	From 2021				
d	From 2022				
	From 2023	Company September 1			
f	Total of lines 3a through 3e		50 - 17. (\$10 - 7. kg p. 40 p.		
g	Applied to underdistributions of prior years				
h	Applied to 2024 distributable amount				
i	Carryover from 2019 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from				
	Section D, line 7: \$				
1	Applied to underdistributions of prior years			X2.12	
	Applied to 2024 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.	DEEX TO YOUR MARKET TO SEE		XX ::: 3	
5	Remaining underdistributions for years prior to 2024, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			3.32.7	
6	Remaining underdistributions for 2024. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.			, Land	Constitution of the second
7	Excess distributions carryover to 2025. Add lines 3j				Ref. 1 - 2 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8	and 4o. Breakdown of line 7:				
	Excess from 2020			13rt	
-	Excess from 2021				
	Excess from 2022		The Brand Art State	(HZ)	
	Excess from 2023				
	Excess from 2024	Particle of Landson and Landson			
		The state of the s	The state of the s	1600	And the second of the second o

Schedule A (For	m 990) 2024	ART	LEAGUE	OF	HILTON	HEAD	INC.	5	57-1061135	5	Page 8
Part VI	Supplemental III, line 12; Part I B, lines 1 and 2; 3a, and 3b; Part Section E, lines	Information IV, Section A Part IV, Sec V, line 1; Pa	Provide the A, lines 1, 2 ction C, line art V, Section C	ne ex 2, 3b, e 1; F on B,	planations r 3c, 4b, 4c, Part IV, Sec line 1e; Pa	required l 5a, 6, 9a tion D, lir art V, Sec	by Part II, a, 9b, 9c, nes 2 and ction D, line	line 10; F 11a, 11b, 3; Part I\ es 5, 6, a	Part II, line 17a and 11c; Part /, Section E, lir and 8; and Part	or 17b IV, Sed es 1c, V.	; Part ction
				,							
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SCHEDULE D (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name	of the organization		Employer Identification number
$\overline{}$	RT LEAGUE OF HILTON HEAD INC.		57-1061135
Pa	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on I	nds or Other Similar Funds or A Form 990, Part IV, line 6.	Accounts
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	1	
5	Did the organization inform all donors and donor advisors in writing that		
	funds are the organization's property, subject to the organization's exc	lusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose	
	conferring impermissible private benefit?		Yes No
Pá	irt II Conservation Easements		
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (for example, recreation or edu-	cation) Preservation of a historically	important land area
	Protection of natural habitat	Preservation of a certified his	storic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form of a conse	rvation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
¢	Number of conservation easements on a certified historic structure incl		
d	Number of conservation easements included on line 2c acquired after	July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ex	dinguished, or terminated by	
	the organization during the tax year		
4	Number of states where property subject to conservation easement is	located	
5	Does the organization have a written policy regarding the periodic mor		
	violations, and enforcement of the conservation easements it holds? $\underline{\ }$		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	_	
	conversation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing	
	conservation easements during the year		
8	Does each conservation easement reported on line 2d above satisfy the	( // // /	
	(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easem		
	sheet, and iriclude, if applicable, the text of the footnote to the organiz	ation's financial statements that describes	the
	organization's accounting for conservation easements.	Historical Transverse or Other 6	Similar Accets
Г	organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on I		ommar Assets
4-			a about weeks
та	If the organization elected, as permitted under FASB ASC 958, not to of art, historical treasures, or other similar assets held for public exhibit	•	
	service, provide in Part XIII the text of the footnote to its financial state		or public
h			noot works of
IJ	If the organization elected, as permitted under FASB ASC 958, to repo		
	art, historical treasures, or other similar assets held for public exhibition	n, education, or research in furtherance of	public service,
	provide the following amounts relating to these items.		¢.
	(i) Revenue included on Form 990, Part VIII, line 1		
2		a the a insilar access for financial coin mus	
2	If the organization received or held works of art, historical treasures, or		ovide tile
_	following amounts required to be reported under FASB ASC 958 relation		¢.
a	Revenue included on Form 990, Part VIII, line 1		<b></b>
a	Assets included in Form 990. Part X		

Schedule D (Form 990) (Rev. 12-2024) ART	LEAGUE OF H	ILTON HEAD	INC.	57-106			Page 2
Part III Organizations Maintaining	Collections of A	Art, Historical Tre	asures, or Othe	er Similar	Assets	(continue	d)
3 Using the organization's acquisition, access collection items (check all that apply).	on, and other records,	check any of the follo	wing that make signi	ificant use of	its		
a Public exhibition	d 🗌 L	oan or exchange prog	ram				,
b Scholarly research		Other					
c Preservation for future generations							
4 Provide a description of the organization's of	ollections and explain I	how they further the o	rganization's exempt	purpose in F	Part		
XIII.			<b>5</b>	F F			
5 During the year, did the organization solicit	or receive donations of	f art, historical treasure	es, or other similar				
assets to be sold to raise funds rather than						Yes	No
Part IV Escrow and Custodial A						,	
Complete if the organization	n answered "Yes"	on Form 990, Part	IV, line 9, or rep	orted an a	amount	on Form	
990, Part X, line 21.			•				
1a Is the organization an agent, trustee, custoo	lian or other intermedia	ary for contributions or	other assets not				
included on Form 990, Part X?						Yes	No
b If "Yes," explain the arrangement in Part XII	and complete the follo	owing table.					
						Amount	
c Beginning balance				1	С		
d Additions during the year				1	d		
e Distributions during the year				1	е		
f Ending balance				1			
2a Did the organization include an amount on	Form 990, Part X, line	21, for escrow or custo	odial account liability	?		Yes	No
<b>b</b> If "Yes," explain the arrangement in Part XII	I. Check here if the exp	planation has been pro	vided in Part XIII				
Part V Endowment Funds							
Complete if the organization	n answered "Yes"	on Form 990, Part	l IV, line 10.				
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four ye	ars back
1a Beginning of year balance	10,008						
<b>b</b> Contributions	5,750	10,000					
c Net investment earnings, gains,							
and losses	413	108					
d Grants or scholarships							
e Other expenditures for facilities and							
programs		100					
f Administrative expenses	16 174	100					
g End of year balance	16,171	10,008					
2 Provide the estimated percentage of the cu	**	(line 1g, column (a)) h	neld as:				
	%						
b Permanent endowment 100.00 %							
c Term endowment %							
The percentages on lines 2a, 2b, and 2c sh			. I state a set for all				
3a Are there endowment funds not in the poss organization by:	ession of the organizat	ion that are neid and a	administered for the			[7	an I Na
(i) Unrelated examinations						- m	es No
(ii) Polated ameninations?						2 (12)	X
b If "Yes" on line 3a(ii), are the related organi	zations listed as require	nd on Cohodula D2				3a(ii)	^
4 Describe in Part XIII the intended uses of the						. [30]	
Part VI Land, Buildings, and Equ		Willow Turius.					
Complete if the organizatio		on Form 990. Part	IV line 11a Se	e Form 99	O Part	X line 10	
Description of property	(a) Cost or other ba			Accumulated	1	(d) Book val	
	(investment)	(other		depreciation		, ,	
1a Land							
<b>b</b> Buildings				-			
c Leasehold improvements							
d Equipment							
e Other			8,165	57,2	44	*	921
Total. Add lines 1a through 1e. (Column (d) must				0.72			921

Part VII	form 990) (Rev. 12-2024)ART LEAGUE OF HILT Investments – Other Securities		57-1061135 Page 3
	Complete if the organization answered "Yes" on	Form 990, Part IV lin	e 11b. See Form 990. Part X. line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely he	eld equity interests		
A mark and a second			·
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments - Program Related		
	Complete if the organization answered "Yes" on	Form 990, Part IV, Iin	e 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)	CFLC INVESTMENT ACCT		18,816
(2)	OTHER CURRENT ASSETS		12,292
(3)	SECURITY DEPOSITS		2,500
(4)		**	
(5)			
(6)			
(7)			
(8)			
(9) T-4-1 (0-1	(h)		33,608
Part X	n (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities	, , , , , , , , , , , , , , , , , , , ,	33,000
rait A	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X,
	line 25.		
	(a) Description of liability		(b) Book value
1.			
	income taxes		
(1) Federal	income taxes AID MEMBERSHIP FEES		25,055
(1) Federal	AID MEMBERSHIP FEES		18,479
(1) Federal (2) PREPA (3) UNEAR	AID MEMBERSHIP FEES		18,479 1,889
(1) Federal (2) PREPA (3) UNEAR (4) GIFT	AID MEMBERSHIP FEES RNED TUITION		18,479 1,889 1,464
(1) Federal (2) PREPA (3) UNEAR (4) GIFT (5) SALES	AID MEMBERSHIP FEES RNED TUITION CERTIFICATES		18,479 1,889
(1) Federal (2) PREPA (3) UNEAR (4) GIFT (5) SALES	AID MEMBERSHIP FEES RNED TUITION CERTIFICATES S TAX PAYABLE		18,479 1,889 1,464

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

46,797

1	edule D (Form 990) (Rev. 12-2024) ART LEAGUE OF HILTON HEAD	INC.	57-1061135	Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue per Return	
	Complete if the organization answered "Yes" on Form 990, P			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c	18	
d		2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			*
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
Ь	Other (Describe in Part XIII.)	4b	9	
	Add lines 4a and 4b		4c	
5				
Pa	art XII Reconciliation of Expenses per Audited Financial Statem			
	Complete if the organization answered "Yes" on Form 990, P			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C		-		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (December in Deut VIII.)	AL.		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information		5	
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	, lines 1b and	5 I 2b; Part V, line 4; Part X, line	
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information	, lines 1b and	5 I 2b; Part V, line 4; Part X, line	
Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	, lines 1b and	I 2b; Part V, line 4; Part X, line I information.	,
Province: Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT	, lines 1b and any additiona	2b; Part V, line 4; Part X, line	
Province: Part Province: P	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT HE MISSION OF THE ALHH ENDOWMENT FUND IS T	, lines 1b and any additiona  FUNDS  PROV	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI	
Provent Proven	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV  art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS T  HE MISSION AND PROGRAMS OF THE ALHH. THE PI	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV  art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS T  HE MISSION AND PROGRAMS OF THE ALHH. THE PI	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  DE SUSTAINING SUPI OF THE FUND SHALL	BE TO
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Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  IDE SUSTAINING SUPI OF THE FUND SHALL	BE TO
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Province Pro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  ART V, LINE 4 — INTENDED USES FOR ENDOWMENT  HE MISSION OF THE ALHH ENDOWMENT FUND IS THE MISSION AND PROGRAMS OF THE ALHH. THE PROVIDE RESOURCES TO FUND GRANTS AND DISTRICT.	, lines 1b and any additional FUNDS O PROVURPOSE	2b; Part V, line 4; Part X, line I information.  IDE SUSTAINING SUPI OF THE FUND SHALL	BE TO
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Schedule D (F	orm 990) (Rev. 12-	-2024) <b>ART</b>	LEAGUE C	F HILTON	HEAD	INC.	57-1061135	Page 5
Part XIII	orm 990) (Rev. 12 Supplementa	Informa	tion (continue	d)				
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## SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

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	FORM	990									PRO	TESS T		EW FOR	
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# Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning

, and ending

57-1061135

et Asset / Fund Balance at Be	gg c car		<del>-</del>	119,772
Revenue				
Contributions		206,217		
Program service revenue		327,665		
Investment income		261		
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income	1	0		
Total revenue			534,143	
expenses				
Program services		464,324		
Management and general		39,694		
Fundraising		10,769		
Total expenses			514,787	
Excess / (deficit)			_	19,356
Changes			_	820
Net Asset / Fund	I Balance at End of Year		=	139,948
Reconciliation o	f Revenue	Total expenses <b>բ</b>	Reconciliation of Exper financial statements	xpenses
	f Revenue	Total expenses p Less:		xpenses
Reconciliation o tal revenue per financial stateme	f Revenue		per financial statements	xpenses
Reconciliation o tal revenue per financial stateme ss:	f Revenue	Less:	per financial statements vices	xpenses
Reconciliation o tal revenue per financial stateme ss: Unrealized gains	f Revenue	Less: Donated sen	per financial statements vices	xpenses
Reconciliation o tal revenue per financial stateme ss: Unrealized gains Donated services	f Revenue	Less: Donated sen Prior year ad	per financial statements vices	xpenses
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other	f Revenue	Less: Donated sen Prior year ac Losses	per financial statements vices	xpenses
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other	f Revenue	Less: Donated sen Prior year ac Losses Other	per financial statements vices djustments	xpenses
Reconciliation o tal revenue per financial stateme ss: Unrealized gains Donated services Recoveries Other us:	f Revenue nts	Less: Donated sen Prior year ac Losses Other Plus:	per financial statements vices djustments	xpenses s
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Us: Investment expenses	f Revenue	Less: Donated sen Prior year ac Losses Other Plus: Investment e Other	per financial statements vices djustments	xpenses
Reconciliation of tal revenue per financial statements:  Unrealized gains  Donated services  Recoveries  Other  Js:  Investment expenses  Other	f Revenue nts	Less: Donated sen Prior year ac Losses Other Plus: Investment e Other	per financial statements vices djustments expenses	xpenses s
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Univestment expenses Other	f Revenue ints  534,143  Beginning	Less:  Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending	per financial statements vices djustments expenses	xpenses s
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Univestment expenses Other	534,143  Beginning 180,810	Less:  Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838	per financial statements vices djustments expenses	xpenses s
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Units: Investment expenses Other Total revenue per return	Beginning 180,810 61,038	Less: Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838 67,890	per financial statements vices djustments expenses penses per return Differences	514,78
Reconciliation of all revenue per financial statements: Unrealized gains Donated services Recoveries Other s: Investment expenses Other Total revenue per return  Assets	Beginning 180,810 61,038	Less:  Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838	per financial statements vices djustments expenses	514,78
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Investment expenses Other Total revenue per return  Assets Liabilities	Beginning 180,810 61,038	Less: Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838 67,890	per financial statements vices djustments expenses penses per return Differences	514,78
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Units: Investment expenses Other Total revenue per return  Assets Liabilities	Beginning 180,810 61,038 119,772	Less: Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838 67,890	per financial statements vices djustments expenses penses per return Differences	514,78
Reconciliation of tal revenue per financial statements: Unrealized gains Donated services Recoveries Other Us: Investment expenses Other Total revenue per return  Assets Liabilities	Beginning 180,810 61,038 119,772	Less:  Donated sen Prior year ac Losses Other Plus: Investment e Other Total ex  Balance Sheet Ending 207,838 67,890 139,948	per financial statements vices djustments expenses penses per return Differences	514,78

Department of the Treasury

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.nov/Form990 for Instructions and the latest Information.

OMB No. 1545-0047

Open to Public

inte	- Reven		to www.irs.gov/rorm990 for instruct	ions and the latest	information.		111	Specion
<u>A</u>	F	2 23 a a a a a a	a		12	F	. 1.1	
	Check if a	-	T		l b	Employe	r Identification	n number
$\sqcup$	Address cl	· -	LEAGUE OF HILTON HEA	D INC.				
	Name char	nge Doing business as  Number and street (or P.O. box if mail	is not delivered to street address)			57-1 Telephone	061135	<u> </u>
	Initial return		is not delivered to street address)				681-50	060
_	Final return	City or town, state or province, country	, and ZIP or foreign postal code					
	terminated	HILTON HEAD ISLAN	D SC 29925		G	Gross rec	2 stnies	534,143
	Arnended	return F Name and address of principal officer.				31000 100	ОГРЮФ	
	Application	pending JUDY BLAHUT			H(a) Is this a group	return for s	subordinates?	Yes No
		67 OUTPOST LAN	E		H(b) Are all subord	inates incl	uded?	Yes No
		HILTON HEAD IS	LAND SC 29928		If "No," att	ach a list.	See instruction	ns
$\overline{}$	Tax-exem	pt status: X 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1)	or 527	_			
J	Website:	WWW.ARTLEAGUEHHI.			H(c) Group exempt	ion numbe	er	
K	Form of o		Association Other		Year of formation: 19'	_		legal domicile: SC
_	Part I	S mma					W Carto or I	ogar communer in
		riefly describe the organization's mission	n or most significant activities:					
۵		ARTS EDUCATION AND PRO	COMPONE					
Z	-							
Governance	1							
Š	2 C	heck this box if the organization dis	scontinued its operations or dispose	d of more than 25%	% of its net assets.		444944	
ග න	3 N	umber of voting members of the govern	ing hady (Part \/L line 1a)			1 3	12	
		umber of independent voting members		1b)	********	4	12	
F	5 T	otal number of individuals employed in c	alendar vear 2023 (Part V. line 2a)	/		5	5	
Activities		otal number of volunteers (estimate if n					0	
⋖	1	otal unrelated business revenue from Pa	13.00			a		0
		et unrelated business taxable income fro				7b		0
					Prior Year		Cur	rent Year
Φ	c	ontributions and grants (Part VIII, line 1	h)		219,			206,217
Revenue		rogram service revenue (Part VIII, line 2			358,			327,665
ev	In	vestment income (Part VIII, column (A),	lines 3, and 7d)			54		261
œ		ther revenue (Part VIII, column (A), lines		and Military Land				0
		otal revenue – add lines 8 through 11 (r			577,			534,143
	3 G	rants and similar amounts paid (Part IX,	column (A), lines 1-3)		2,	150		2,000
	4 B	enefits paid to or for members (Part IX,	column (A), line 4)					0
S		alaries, other compensation, employee I rofessional fundraising fees (Part IX, color tal fundraising expenses (Part IX, colure ther expenses (Part IX, explanae)	penefits (Part IX, column (A), lines	5–10)	132,	286		138,405
Expenses	a P	rofessional fundraising fees (Part IX, col	umn (A), line 11e) n					0
Ā	To	otal fundraising expenses (Part IX, colur	nn (D), line 25) $1$	0,769	445	60.4		004 000
ш	0	ther expenses (Part IX, column (A), line	s 11a-11u, 111-24e)	bernomenting.	445,			374,382
	_	otal expenses. Add lines 13–17 (must e	· ·		580,			514,787
- V		evenue less expenses. Subtract line 18	from line 12	· · · · · · · · · · · · · · · · · · ·	-2 Beginning of Curren	181	End	19,356 of Year
ts of	2 7	otal assets (Part V line 16)			180,		ZIIC	207,838
Assets or	2 To	otal assets (Part X, line 16) otal liabilities (Part X, line 26)				038		67,890
<b>M</b>	-	et assets or fund balances. Subtract line	21 from line 20	(*)*************	119			139,948
	art II	S nat e loc	21 HOITI IIIC 20		220,			200,010
_		alties of perjury, I declare that I have examine	ed this return, including accompanying s	chedules and statem	ents and to the hest	of my kn	owledge and	d helief it is
		t, and complete. Declaration of preparer (oth				or my mi	owiougo um	a bollot, it io
						T		
Sig	,	Signature of officer				Date		
	re	JUDY BLAHUT	1	PRESIDENT				
•	10	Type or print name and title						
		Print/T'ype preparer's name	Preparer's signature		Date	Check	if PTII	N
а	,	MARK N JUNE, CPA	MARK N JUNE, CPA		07/15/2	self-em	ployed P0	0630869
	2	Firm's name JUNECPA	, , , ,		· ·	s EIN		4046229
		99 MAIN S	TREET					
				926	Phon	ie no.	843-8	342-6500
May	7	discuss this return with the preparer st				1111-101		
_		rk Reduction Act Notice, see the separat	0.7111		and the same of th	arroll 18		Form 990 (2023)
DAA								,/

m 990 (2023) ART LEAGUE OF HII		7-1061135	Page
Part III Statement of Program Sen	vice Accomplishments a response or note to any line in	this Bort III	
Briefly describe the organization's mission:	s a response of note to any line in	this Part III	
ARTS EDUCATION AND PROMO	TION.		
1.1111.1111.1111.1111.1111.1111.1111.1111	50f01(5r4)f0r041r1x=4444x44444444444444444444444444444		
		***************************************	
Did the organization undertake any significant p	program services during the year which we	ere not listed on the	
prior Form 990 or 990-EZ?	4.1a 0		Yes X
If "Yes," describe these new services on Scheo Did the organization cease conducting, or make		ny program	
			Yes X
If "Yes," describe these changes on Schedule	0.	**************************************	
Describe the organization's program service ac expenses. Section 501(c)(3) and 501(c)(4) orgathe total expenses, and revenue, if any, for each	anizations are required to report the amoun		
ART GALLERY - PROVIDES M PURCHASED BY THE PUBLIC. ART ACADEMY - OFFERS VAR PURPOSE IS TO NOT ONLY E	IOUS ART CLASSES TO TO	EXHIBIT ARTWORK THAT CA THE GENERAL PUBLIC. TH P TALENT.	E
PECIAL EVENTS - PROVIDE ENTAL ETC.	S SPONSORSHIPS FOR S	PECIAL EVENTS, LECTURES,	SPACE
***************************************	1110-1110-1110-11110-1110-1110-1110-1110-1110-1110-1110-11		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	iii danooo
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		************************	
011	2)		61-1-20-1-(1-2-2-)
Other program services (Describe on Schedule	•	) (Povonio \$	56-1 <i>2</i> 0-1(1715)
	e O.) uding grants of \$ 464.324	) (Revenue \$	

			Yos	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	is the organization required to complete Schedule B, Schedule of Contributors? See Instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Ves," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			x
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1-111		
	assessments, or similar amounts as defined in Rev. Proc. 98-197 if "Yas," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Pert I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	41111		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	mus .		
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	1
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? # "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	101111		
_	of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII	11b		x
C	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	410.00		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets		15	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	The Part of the Pa	
0	Did the organization report an amount for other liabilities in Part X, line 257 if "Yes," complete Schedule D, Part X	11e	X	
1	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	111		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	128		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			-
	"Yes," and if the organization answered "No" to line 12s, then completing Schedule D, Parts XI and XII is optional	12b	_	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		-46
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	100		_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?  N "Yes," complete Schedule G, Part III			x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
ь	If "Yes" to line 20s, did the organization attach a copy of its audited financial statements to this return?			
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 17 if "Yes," complete Schedule I, Parts I and II	21		x

	are in Cineckist of Regulied Schedules (commond)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	
	Part IX, column (A), line 27 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			
24-	employees? If "Yes," complete Schedule J	23		X
440	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 at of the last day of the year, that were leaved after December 24, 20022 M 2/or 2 are seen as the last day of the year.			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 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?	245		-
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to delease any two-event boyde?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or psyables 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	100	1 1	
	persons? If "Yes," complete Schedule L. Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L. Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L. Part IV	28a		x
ь	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	AUG		-
-	"Yes," complete Schedule L. Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			-
-	conservation contributions? If "Yea," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			-
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35s, did the organization receive any payment from or engage in any transaction with a			
		355		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		x
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		A
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 pertnership 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	37		-
00	197 Note: All Form 990 filers are required to complete Schedule O.	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	111111111111111111111111111111111111111		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- If not applicable 1a 88			
b	Enter the number of Forms W-2G included on line 1s. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			-
	reportable gaming (gambling) winnings to prize winners?	1c		X

Yes  2b X  3a  3b  3a  3a	X X X
5a   5b   5a   5b   5c   5a   5b   7a   7c   7d   7d   7d   8   9a   9b   5a   5a   5a   5a   5a   5a   5a   5	x
5a   5b   5a   5b   5c   5a   5b   7a   7c   7d   7d   7d   8   9a   9b   5a   5a   5a   5a   5a   5a   5a   5	x
5a   5b   5a   5b   5c   5a   5b   7a   7c   7d   7d   7d   8   9a   9b   5a   5a   5a   5a   5a   5a   5a   5	x
1b	x
1a 5a 5b 5c 5a 5b 5c 7a 7b 7c 7c 7c 7d 7d 7d 8 8 9a 9b	x
5a 5b 5c 5a 5b 7a 7c 7c 7c 7f 7g 7h 8	x
5a 5b 5c 5a 5b 7a 7c 7c 7c 7f 7g 7h 8	x
5b 5c 5a 5b 5c 7a 7b 7c	X
5b 5c 5a 5b 5c 7a 7b 7c	X
5b 5c 5a 5b 5c 7a 7b 7c	X
5c 5a 5b 5a 7a 7c 7c 7c 7c 7c 7d	
5a 5b 7a 7b 7c 7c 7f 7g 7h 8	x
7a 7b 7c 7c 7c 7d 7d 8 8 9a 9b	x
7a 7b 7c 7c 7c 7d 7d 8 8 9a 9b	
7a	
7a	
76 76 76 77 77 78 8 9a 9b	
76 76 76 77 77 78 8 9a 9b	
76 76 76 77 77 78 8 9a 9b	
7c 7e 7f 7g 7h 8 8 9b	-
70 71 79 70 70 8 8	
70 71 79 70 70 8 8	
7f 7g 7h 8 8 9a 9b	+
7f 7g 7h 8 8 9a 9b	
7g 7h 8 9a 9b	+
7h 8 9a 9b	-
8 9a 9b	-
9a 9b	+
9a 9b	
9b 2a	-
9b 2a	
12a	+
	-
	1
	1
3a	
3a	
48	199
4b	1 1
	X
15	X
	F
16	x
	x
	F
	x
17	x
15	

P	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S. Charlett Schadule O. Schedule O. S.		"No"	-
Sec	Check if Schedule O contains a response or note to any line in this Part VI  tion A. Governing Body and Management			X
	man to waterman word and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   12			,,,,,
	If there are material differences in voting rights among members of the governing body, or	1	1	
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
70	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	and or more marriage of the governing body?	7a		X
b	The state of the s			
	electricities or persons other than the enversion hadr?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	Code.		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters.			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		100
118		11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	-		-
12a	. 보다 있다면 전에서 입니다. [18] 10 [18] 12 [18	12a	x	
b		12b		x
0	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			-
-	describe on Schedule O how this was done	12c		x
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
9	The organization's CEO, Executive Director, or top management official	15a		X
h	Other officers or key employees of the conspiration	15b		X
-	If "Yes" to line 15a or 15b, describe the process on Schedule C. See instructions,			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
100	Course at animal states a discrete states and states an	16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		-
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1 100		
17	List the states with which a copy of this Form 990 is required to be filed SC			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy.			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	NICE GRAY 1 SUSSEX LANE			
		-68	1-5	060

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Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (É), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, frustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and 99e	(B) Average hours	(do not check more than one box, unless person is both an officer and a director/bushes)					n	(D) Recoracie compensation	(E) Reportable compensation	(F) Estimated errount of other	
	per week (lest any hours for nesseed organizations below corted line)	or director fruites	Validational frames	CHICAY	Kiny engityee	Highest compensions employee	Forner	rem des organization (AV-2/ 1099-MEC)	organizations (W-2)' 1009-MISC/ 1009-NEC)	Estimated amount of the compensation from the organization and misted organizations	
(1) LOUANNE BARRETT	3.00										
VICE PRESIDENT	0.00	X	-	X	_	$\vdash$	+	0	0	0	
(2) PAT BATTEN	1.00	x						0	0		
PAST - PRESIDENT (3) JUDY BLAHUT	0.00	A			-		-	- 0	0		
PRESIDENT	5.00	x		x				0	0	0	
(4) LINDA BLOOM	0.00	-		36			+		-		
MEMBER-AT-LARGE	0.00	x				П		0	0	0	
(5) ART CORNELL	2.00	T				П					
COMMITTEE MEMBER	0.00	X						0	0	0	
(6) JANICE GRAY TREASURER	4.00	x		x				0	0	0	
(7) REBECCA JEFFRIES	4.00						1				
SECRETARY	0.00	X		X		$\sqcup$		0	0	0	
(8) TOMMA RYCHENER	3.00										
MEMBER-AT-LARGE	0.00	X			_	$\sqcup$	-	0	0	0	
(9) FANOULA SEVASTOS COMMITTEE MEMBER	1.00	x						0	o	0	
(10) DONNA SIMMONS	3.00										
VOLUNTEER CHAIR	0.00	X				$\Box$		0	0	0	
(11) CINDY STRICKLAND	2.00										
MEMBER-AT-LARGE	0.00	X						0	0	0 990	

(A) Name and ti	bu	(Bt) Average hours	bo	s, unit	Pos Paca Me pe	mon	then o	87	(D) Reportable compensation		(E) Reportable compensation	Emmand of or	amount her
		per week (het erry hours for neisted organizations below dotted lines	or director	instruiorai frustes	Officer	Key ergöyee	employee compensated	Former	organization (A 1099-MSC) 1099-MSC)	421	from related organizations (N/2/ 1099-MISC/ 1099-MIC) 4	compen from argunizati widded org	the ion and
(12) ROBERT (12) ACADEMY ADVIS	Laditiano en esta	NN 2.00 0.00	x				. 6.			0	o		
(13)	(())(())(())(())(()	profession											
(14)													
(15)													
(16)													
(17)	constant,												
(18)	njemborios												
(19)													
tb Subtotal c Total from cont d Total (add lines	inuation sheet 1b and 1c)	its to Part VII,	Secti	on A	١		in error	ide:					
3 Did the organiza employee on line 4 For any individual organization and individual 5 Did any person in	ensation from fon list any for a 1a? if "Yes," al listed on line related organ listed on line t	the organization ermer officer, dis complete Scheo to 1a, is the sum nizations greater to receive or ac-	ecto dule of n than	o , tru J for eport \$15	stee suc able so,oo	, key n incom com	y emy sivioli npens f "Ye	ploy sations sations	on and other complete Schedule my unrelated organi	pensated ensation : J for suc	from the		Yes No
Section B. Independe	ent Contracto	rs .							for such person	-		5	A
Complete this tall compensation from	om the organiz	ve highest comp zation. Report co (A) business address	ensa	ned nsat	inder	pend for th	ient d ne ca	ien	tractors that receive dar year ending wit	h or with	han \$100,000 of in the organization's tax year. (8) on of services	To	(C) omperession
						_							
2 Total number of received more the	independent of nan \$100,000	contractors (inclu of compensation	ding from	but n the	not e are	limite saniz	ed to	The	ose listed above) w	ho	0		m 990 cm

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (0) Revenue excluded Unrelisted business revenue from tax under sections 512-514 function revenue 1a Federated campaigns 1a 16 60,110 b Membership dues c Fundraising events 10 d Related organizations 1d · Government grants (contributors) 75,000 te f All other contributions, gifts, grapts. 11 71,107 and similar amounts not included above g Honcash contributions included in lines te-tf 206,217 h Total. Add lines 1a-1f Business Code 206,993 206.993 ART SALES 86,606 86,606 ART ACADEMY 13,294 13,294 CALL FOR SHOW 10,970 10,970 SPECIAL EVENTS 8,072 8,072 1,730 1,730 f All other program service revenue .... 327,665 g Total, Add lines 2a-2f 3 investment income (including dividends, interest, and other similar amounts) 261 261 4 Income from investment of tax-exempt bond proceeds 5 Royalbes .... (i) Hew (ii) Personal 6a Gross rents 6a b Less rental expenses 65 C Rental inc. or doss) | 6c d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 78 other then inventory b Less cost or other Revenue basis and solen expo. c Gain or (loss) 7c d Net gain or (loss) ..... Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 86 b Less: direct expenses a Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a b Less direct expenses Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a 106 b Less: cost of goods sold Net income or (loss) from sales of inventory Business Code d All other revenue ..... o Total. Add lines 11a-11d 327,665 0 261 534,143 12 Total revenue. See instructions

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Grante and other sesistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation not included above to dequalified persons (as defined under section 4958(f)(1)) and	2,000	2,000		
Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to dequelified	2,000	2,000		
Grants and other assistance to foreign organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members.  Compensation of current officers, directors, trustees, and key employees.  Compensation not included above to disquelified.	2,000	2,000		
Grants and other assistance to foreign organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members.  Compensation of current officers, directors, trustees, and key employees.  Compensation not included above to dequelified	2,000	2,000		
Grants and other assistance to foreign organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members.  Compensation of current officers, directors, trustees, and key employees.  Compensation not included above to dequelified				
organizations, foreign governments, and loreign individuals. See Part IV, lines 15 and 16.  Benefits paid to or for members.  Compensation of current officers, directors, trustees, and key employees.  Compensation not included above to dequelified.				
Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqueffied				
Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqueffied				
Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqualified				
Compensation not included above to dequalified				
Compensation not included above to dequalified				
persons (as defined under section 4958/f)(1)) and				
persons described in section 4958(c)(3)(8)				
Other salaries and wages	128,394	94,092	24,599	9,703
Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
Other employee benefits				
Payrol taxes	10,011	7,336	1,918	757
Fees for services (nonemployees):				
Management				
egal				
Accounting	1,800		1,800	
white distant				
Professional fundraising services. See Part IV, line 17				
rivestment management fees				
Other (if line 11g amount expeeds 10% of line 25, column				
A) amount, list line 11g expenses on Schedule (1)				
Advertising and promotion	75,223	75,223		
Office expenses				
nformation technology				
Royalties				
Occupancy	61,270	61,270		
Travel				
Payments of travel or entertainment expenses				
or any federal, state, or local public officials				
Conferences, conventions, and meetings				
Payments to affiliates				
nsurance	4,098		4,098	
Wher expenses, itemize expenses not covered				
	126 001	126 001		
A CONTRACT OF THE PARTY OF THE				
ALLEY OF THE PARTY AND AND AND ADDRESS OF THE PARTY AND ADDRESS OF THE				
A REAL PROPERTY AND A PROPERTY DESCRIPTION OF THE PROPERTY OF			E 160	
ACCOMMON TO THE LOCAL CONTRACTOR				309
The state of the s				10,769
	314,101	404,324	33,034	10,709
organization reported in column (B) joint costs from a combined educational campajon and				
				Form 990 (2023)
	persons described in section 4958(c)(3)(8) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payrolf taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Pert IV, line 17 investment management fees Other (if line 11g separates as Schedule O) Advertising and promotion Office expenses Information fechnology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Information Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If the 24e smount exceeds 10% of line 25, column A) amount, list line 24e expenses on Schedule O.) COMMISSIONS INSTRUCTOR FEES BANK FEES SUPPLIES At other expenses Total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) joint costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) point costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) point costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) point costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) point costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) point costs total functional expenses. Assistes 1 through 34e Iolint costs. Complete this line only if the organization reported in column (B) control costs	Other salaries and wages Persion plan accruats and contributions (include section 401(k)) and 403(b) employer contributions) Other employee benefits Payroff taxes Payroff taxes 10 , 011 Fees for services (nonemployees): Management Legal Accounting 1,800 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Debre (if line tig amount expeets 10% of line 25, column A) securit, list ine tig expenses on Schedule 0.) Advertising and promotion Office expenses Information technology Royatties Docupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization A) amount, list line 24e expenses not covered above. (List miscellaneous expenses in line 24e, if line 24e emount expenses. Itembre expenses on Schedule 0.) CON2NTSSIONS INSTRUCTOR FEES BANK FEES SUPPLIES No other expenses. Assi lines 1 through 24e Identification expenses. Assi lines 1 through 24e Identification expenses. Assi lines only if the organization reported in column (B) joint costs from a combined educational campging and undraising solicitation. Check here  If	Cither salaries and wages Persion plan accusals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payrolf taxes Payrolf	Cother salaries and wages Persion plan accrusis and contributors (include section 401)(a) and 403(b) amplityer contributions) Other employee benefits Payroff taxes 10,011 7,336 1,918 Payroff taxes 10,011 7,336 Payroff taxes 1

-	Check if Schedule O contains a response or	note to any line in	this Part X	(A)	-	(B)			
				Beginning of year		End of year			
	1 Cash—non-interest-bearing			163,047	1	127,558			
	2 Savings and temporary cash investments		2						
	3 Pledges and grants receivable, net		3						
13	4 Accounts receivable, net			7,243	4	33,710			
	5 Loans and other receivables from any current or fo	armer officer, direct	Dr.						
	trustee, key employee, creator or founder, substan-								
	controlled entity or family member of any of these	persons			5				
	6 Loans and other receivables from other disqualified		4.						
9	under section 4958(f)(1)), and persons described in	n section 4958(c)(3	3XB)		6				
2000	7 Notes and loans receivable, net		7						
3	8 Inventories for sale or use			8					
		erretagiyizibili		9					
1	10a Land, buildings, and equipment; cost or other								
1	basis. Complete Part VI of Schedule D	10a	58,165	8,563					
	b Less: accumulated depreciation	10b	56,504	2,889	10c	1,661			
1	11 Investments—publicly traded securities		contain transport (i		11				
1	12 Investments—other securities. See Part IV, line 11				12				
1	13 Investments-program-related. See Part IV, line 11			13					
1	14 Intangible assets				14				
1	15 Other assets. See Part IV, line 11			7,631		44,909			
-	16 Total assets. Add lines 1 through 15 (must equal l			180,810		207,836			
1	17 Accounts payable and accrued expenses			18,752	17	14,895			
	18 Grants payable	*****************			18				
1	19 Deferred revenue		COLUMN TO STATE OF THE PARTY OF		19				
	20 Tax-exempt bond liabilities	es communication (4)	51115c.160700000		20				
	21 Escrow or custodial account liability. Complete Part	I IV of Schedule D	5=((15=1))0+))0=0+		21				
2	22 Loans and other payables to any current or former		-500-						
4	trustee, key employee, creator or founder, substan								
	controlled entity or family member of any of these	persons			22				
	23 Secured mortgages and notes payable to unrelated		(NEWSON SERVICES		23				
	24 Unsecured notes and loans payable to unrelated the				24				
2	25 Other liabilities (including federal income tax, payal								
	parties, and other liabilities not included on lines 17	A CANADA CONTRACTOR OF THE PERSON OF THE PER		42,286	20	52,995			
2	of Schedule D 26 Tetal liabilities, Add lines 17 through 25			61,038		67,890			
1	Organizations that follow FASB ASC 958, check	hore X		01,050	2.0	01,030			
2	and complete lines 27, 28, 32, and 33.	11010							
1 2	an Alexander of Street Acres and delican			118,972	27	138,329			
2	28 Net assets with donor restrictions		INDESCRIPTION OF THE PARTY.	800		1,619			
		Organizations that do not follow FASB ASC 958, check here							
2	and complete lines 29 through 33.								
2	29 Capital stock or trust principal, or current funds			29					
3	그래요	Paid-in or capital surplus, or land, building, or equipment fund							
3	31 Relained earnings, endowment, accumulated incom	10011			31				
		***************************************		119,772	32	139,948			
4			180,810	33	207,838				

001	990 (2023) ART LEAGUE OF HILTON HEAD INC. 57-1061135			Page 12
Pa	rt XI Reconciliation of Net Assets			
_	Check if Schedule O contains a response or note to any line in this Part XI	-		
1	Annual Annual Address and Annual Advances by the same 1991	1		4,143
2	Total expenses (must equal Part IX, countri (A), fine 25)	2		4,787
3	Revenue less expenses. Subtract line 2 from line 1	3		9,356
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	119	7772
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses			
8	Prior period adjustments	8		
9	Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O)	9		820
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10	139	9,948
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	****		
			Y	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
28	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 compiled or			
	reviewed on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis		10.4	
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on	HI CHINA		
	Schedule O.		1 1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		38	
b	M "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		***	
	required qualities studies available until on Schadula C and describe any stees taken to underso such surfits		3b	

Form 990 (2023)

## SCHEDULE A (Form 990)

Department of the Treasury

Internel Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Harne of the organization Employer Identification runt ART LEAGUE OF HILTON HEAD INC. 57-1061135 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(Iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vf). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(br) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 609(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12t, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type til functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s). (f) Name of supported (All) Type of organization (M) is the organization M Amount of moretain NA Amount of erouse after (described on lines 5-10 listed in your governing support (see Other support (see above (see instructions)) document? main.com/ instructions) Ma (A) (B) (C) (D)

(E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	nder year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		147.50	(-)	177	(0)	- 1	
1	Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	139,811	157,669	272,854	219,117	206,217	995,668
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	139,811	157,669	272,854	219,117	206,217	995,668
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						995,668
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	139,811	157,669	272,854	219,117	206,217	995,668
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	180	83	113	54	261	691
0	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						996,359
12	Gross receipts from related activities, etc.		Uli miama in province		***************	12	1,433,308
13	First 5 years. If the Form 990 is for the or	ganization's first, se	cond, third, fourth,	or fifth tax year as	s a section 501(c)(	(3)	
-	organization, check this box and stop here				A CONTRACTOR		
-	tion C. Computation of Public S					Tart	44 45 57
14	Public support percentage for 2023 (line 6,			(9)		14	99.93%
15	Public support percentage from 2022 Sche			O and the dd is t	22 1/20/ as many	RECEIPTED.	99.93 %
16a	33 1/3% support test — 2023. If the orga				33 17376 OF ITHORN, I	CHOICH STRE	X
	box and stop here. The organization quali 33 1/3% support test — 2022, if the organization				E to 22 1/2% or m	con chack	SOLIMIN SE
b	this box and stop here. The organization	nuzilian ne a rubla	by a post on line 13	in roa, and me	IS IS OUT IVO IN ON III	use, Grayen	
47-	10%-facts-and-circumstances test — 20	qualities as a pools.	ny supported diget	boy on line 13, 16	ia or 16h and line	\$4 in	
114	10% or more, and if the organization meets Part VI how the organization meets the fa organization	ts the facts-and-circ cts-and-circumstanc	umstances test, ch es test. The organ	eck this box and sization qualifies as	stop here. Explain a publicly suppor	in fed	
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization in Part VI how the organization meets the	22. If the organization meets the facts and facts are and facts and facts and facts and facts and facts and facts are and facts and facts and facts and facts and facts are and facts and facts and facts and facts and facts are and facts and facts and facts and facts are and facts and facts and facts are and facts and facts and facts and facts are and facts and facts and facts and facts are and facts and facts and facts and facts are and facts and facts and facts are and facts and facts and facts and facts are and facts and facts and facts are and facts and facts and facts are and facts are and facts are and facts are and facts and facts are and facts	on did not check a d-circumstances te noes test. The org	box on line 13, 16 st, check this box anization qualifies	ia, 16b, or 17a, an and stop here. E as a publicly supp	od Ine optain ported	
18	organization  Private foundation. If the organization dicinstructions	I not check a box or	n line 13, 16a, 18b,	17s, or 17b, chec	ck this box and see		
	and extendion intermediately		and the second	CONTRACTOR OF THE PROPERTY OF			6 (Form 100) 2023

Schedule A (Form 990) 2023 Part III Support Schedule for Organizations Described in Section 509(a)(2)

100 1 - 1 - 1 - 10 - 10 - 10 - 10 -			4 - F 4 - F		
(Complete only if	you checked the box	on line 10 of Dari La	e if the assessmention	delicated the more life;	the state of the state of the
feeling on the H	LAM OLIGONOR RIG DOY	OU WIRE TO OI LAIL LO	i ii ine organization	ranco to quality i	uncer Pan II
16 Alexander and the Africa	fails to muslify under	all a service and a service at			
ii ine omanization	TRUE TO CHARLEY HOUSE	the tests listed below	a manen nomelate l	Deart II V	

Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	J-1 2022	16 Years
1	Citie, grants, contributions, and membership tees received. (Co not include any "unusual grants.")	(4) 2019	(6) 2020	(6) 2021	(0) 2022	(e) 2023	(f) Total
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 unveilated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						+
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						
0	Add lines 7s and 7b						
8	Public support. (Subtract tine 7c from line 6.)						
	tion B. Total Support						
aler	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						1 14 1-1-1-1
Oa							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
G	Add lines 10a and 10b						V
1	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
3	Total support. (Add lines 9, 10c, 11, and 12.)						
4	First 5 years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth	, or fifth tax year a	s a section 501(c)	(3)	
ect	ion C. Computation of Public Su		tage		111111	****	re-tile mil
5	Public support percentage for 2023 (line 8,			n (fl/)		15	
_	Public support percentage from 2022 Scher			- two attended to		16	
ect	ion D. Computation of Investmen	nt Income Pe	rcentage				
	Investment income percentage for 2023 (lin	e 10c, column (f).	divided by line 13	column (f))		17	2 2
	nvestment income percentage from 2022 Si	chedule A, Part III	, line 17		The Constitution of the	18	3 4 30
ha	33 1/3% support tests — 2023. If the orga		eck the box on line	14, and line 15 is	more than 33 1/3		
	17 is not more than 33 1/3%, check this box						
b	33 1/3% support tests — 2022, if the orgaline 18 is not more than 33 1/3%, check this Private foundation. If the organization did	box and stop he	ire. The organization	on qualifies as a p	ublicly supported o	organization	
		south when the section is	A ROLL & B.	the state of the s	the state of the s		

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023
Part IV Supporting Organ

Supporting Organizations

(Complete only if you checked a box on 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.)

-	ion A. All Supporting Organizations		Yos	No
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		1 1	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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).	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.	3a		
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.	3b		
C	Did the organization ensure that at 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.	3c		
48	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.	48		
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.	4b		
•	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.	4c		
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;	1		
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action		M 12.6	
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b	_	
¢	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(X)(C)), a family member of a substantial contributor, or a 35% controlled entity	7		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	1		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	8		
	77 If "Yes," complete Part I of Schedule L (Form 990).	0		
98	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			
		9a		
	described in section 509(a)(1) or (2))? If "Yes," provide defail in Part VI.  Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which	00		
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
	and the second s	40		
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	90		
10a	Was the promization 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.	10a		
ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the amenitating had excess business holdings.)	10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	1 1	0.00	
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11s or 11b above? If "Yes" to line 11s, 11b, or 11c,	17.0		
	provide detail in Part VI.	110		
Secti	on B. Type I Supporting Organizations	1.00		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one of		105	140
	BE LEED THE LEED OF THE PERSON OF THE PERSO		11	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	. 1		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	0		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1 1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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	1 1		
	the supported organization(s).			
Secti	on D. All Type III Supporting Organizations			
0000	on b. All Type in Supporting Organizations		Yos	Wa
			108	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 lax	1 1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	100		
	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 the organization maintained a close and continuous working relationship with the supported organization(s).	2		)
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	100		
	supported organizations played in this regard.	3		
Secti	on 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 Instru	etfons).		
	The organization satisfied the Activities Test, Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete kine 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instructions!		
2	Activities Test, Answer lines 2s and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
8	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			
	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	1 -		
	that these activities constituted substantially all of its activities.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		- 1	
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
4	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
U	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	36		
SAA	or as supposited origination for real constitue of PART VIEW rate proyect by the origination of this region.	Schodule A	/Enm (	1000 000

ched.	ART LEAGUE OF HILTON HEAD	INC.	57-1061	135 Pag	
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganizati	ons		
1	Check here if the organization satisfied the integral Part Test as a qualifying trust on to instructions. All other Type III non-functionally integrated supporting organizations in				
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount (A) Prior Year					
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year);				
8	Average monthly value of securities	1a			
ь	Average monthly cash balances	1b			
C	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
0	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see Instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
	Multiply line 5 by 0.035.	6			
	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount					
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
_	Enter 0.85 of line 1.	2		le	
_	Minimum asset amount for prior year (from Section B, line 8, column A)	3		100	
	Enter greater of line 2 or line 3.	4			
	Income tax imposed in prior year	5			
	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 integrate		supporting organization		

Bohedule A (Form \$46) 2023

(see metructions).

Sect	ion D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish exempt		1		
2	Amounts paid to perform activity that directly furthers exempt puring organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purposes of		3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions, Add lines 1 through 6.				
8	stributions to attentive supported organizations to which the organization is responsive				
	(provide details in Part VI). See instructions.	general to respond		8	
9	Distributable amount for 2022 from Section C. line 6			9	
0	Line 8 amount divided by line 9 amount				
Section E - Distribution Allocations (see instructions)  (I) (II)  Excess Distributions Underdistribution					(III) Distributable
1	Distributable amount for 2023 from Section C, line 6		Pre-2023	-	Amount for 2023
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required-explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
	From 2018				
	From 2019				
c	From 2020				
d	From 2021				
0	From 2022				
1	Total of lines 3a through 3e				
9	Applied to underdistributions of prior years.				
h	Applied to 2023 distributable amount				
1	Carryover from 2018 not applied (see instructions)				
1	Remainder, Subtract lines 3g, 3h, and 3l from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder, Subtract lines 4a and 4b from line 4.				
6	Remaining underdatributions for years prior to 2023, If any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			-	
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.			-	
7	Excess distributions carryover to 2024. Add lines 3j and 4c.			_	
8	Breakdown of line 7:			-	
_	Excess from 2019			-	
_	Excess from 2020				
-	Excess from 2021			_	
	Excess from 2022			-	
-	Expess from 2023				

Schedule A (Form 990) 2023

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.)
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ART LEAGUE OF HILTON HEAD INC.

57-1061135

### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### Schedule of Contributors

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

Schedule B (Form 990) (2023)

ART LEAGUE OF HILTON HEAD INC

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 950-PF.

Employer identification number

ART LEAGUE	OF HILTON HEAD INC.	57-1061135
Organization type (ched	k 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	
	627 political organization	
Form 900-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule, See
General Rule		
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling or property) from any one contributor. Complete Parts I and II. See instructions for det contributions.	
Special Rules		
regulations under 16b, and that rece	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/s% support sections 509(a)(1) and 170(b)(1)(A)(v), that checked Schedulo A (Form 990), Part II, linesived from any one contributor, during the year, total contributions of the greater of (1) Sound on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and	ne 13, 15a, or 5.000; or
contributor, during literary, or educati	in described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charitable, so onal purposes, or for the prevention of crueity to children or animals. Complete Parts I ( i) instead of the contributor name and address), II, and III.	cientific,
contributor, during contributions totals during the year for General Rule app	in described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, contributions exclusively for religious, charitable, etc., purposes, but no such ad more than \$1,000. If this box is checked, enter here the total contributions that were an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unlesses to this organization because it received nonexclusively religious, charitable, etc., or	received as the outributions
Caution: An organization must answer "No" on Part	more during the year  that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B  IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form meet the filing requirements of Schedule B (Form 990).	(Form 990), but it

Name of organization
ART LEAGUE OF HILTON HEAD INC.

Employer identification number

ART	LEAGUE OF HILTON HEAD INC.		57-1061135
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOWN OF HILTON HEAD ONE TOWN CENTER COURT HILTON HEAD ISLAND SC 29926	s 75,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GAYLORD & DOROTHY DONNELLY FOUNDATIO 4 NORTH ATLANTIC WHARF, SUITE 100 CHARLESTON SC 29401	s 10,000	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
3	SC ARTS COMMISSION 1026 SUMTER STREET COLUMBIA SC 29201	\$ 21,868	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17704		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
and a		\$ ,	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 D (Form 990)

Department of the Tressury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11s, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer Identification rumber

ART	LEAGUE OF HILTON HEAD INC.		57-1061135
Part I	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on	nds or Other Similar Funds or A	The state of the s
		(a) Dorsor advised funds	(b) Funds and other accounts
	I number at end of year		
2 Agg	regate value of contributions to (during year)		
Agg	regate value of grants from (during year)		
Agg	regate value at end of year		
	the organization inform all donors and donor advisors in writing that		
	is are the organization's property, subject to the organization's exc		Yes No
	the organization inform all grantees, donors, and donor advisors in		
	for charitable purposes and not for the benefit of the donor or donor	or advisor, or for any other purpose	П. П.
Part II	eming impermissible private benefit?  Conservation Easements		Yes No
rant n	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	
1 Pur	cose(s) of conservation easements held by the organization (check	(min)	
	Preservation of land for public use (for example, recreation or educ	cation) Preservation of a historically in	mportant land area
Ш	Protection of natural habitat	Preservation of a certified his	toric structure
	Preservation of open space		
	opiete lines 2a through 2d if the organization held a qualified consc	ervation contribution in the form of a conser	rvation
	ement on the last day of the tax year.		Held at the End of the Tax Yea
a Tota	number of conservation easements	(110+(()10())(0)))221211114	28
b Tota	I acreage restricted by conservation easements	and the second s	2b
	sber of conservation easements on a certified historic structure incl		2c
	ber of conservation easements included on line 2c acquired after .		
00	historic structure listed in the National Register	The second secon	2d
	iber of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organization	on during the
1ax	rear ,,,,,,,,,,,,,,,,,,	W. C. a.)	
	ber of states where property subject to conservation easement is		
	s the organization have a written policy regarding the periodic mor		
yioli	tions, and enforcement of the conservation easements it holds?	er machini de di chappe anno est de control de la control	Yes No
s Stat	f and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and enforcing conservation ea	sements during the year
7 Ami	ount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing conservation easem	ents during the year
8 Doe	s each conservation easement reported on line 2d above satisfy the	ne requirements of section 170(h)(4)(6)(l)	
	E AMARIAN PROPERTY		Yes No
	art XIII, describe how the organization reports conservation easem		
	et, and include, if applicable, the text of the footnote to the organiz		
	nization's accounting for conservation easements.	The state of the s	
Part II	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on	Historical Treasures, or Other Form 990, Part IV, line 8.	Similar Assets
ia If th	e organization elected, as permitted under FASS ASC 968, not to a		e sheet works
	rt, historical treasures, or other similar assets held for public exhibit		
	ice, provide in Part XIII the text of the footnote to its financial state		
	e organization elected, as permitted under FASB ASC 958, to repo		eet works of
	historical treasures, or other similar assets held for public exhibition		
	ide the following amounts relating to these items.		
	Revenue included on Form 990, Part VIII, line 1		5
(10)	Assets included in Form 990, Part X		\$
2 11 12	e organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro-	
	wing amounts required to be reported under FASB ASC 958 relative		
a Rev	enue included on Form 990, Part VIII, line 1	Marie and the second se	
	els industed in Form 090. Part X		\$

Schedule D (Form 990) 2023 ART LEA	GUE OF HILTON	HEAD INC	57-	1061135	Page 2
Part III Organizations Maintaini	ng Collections of A	rt, Historical	Treasures, or Ot	her Similar Asset	s (continued)
3 Using the organization's acquisition, access collection items (check all that apply).	ssion, and other records,	check arry of the fo	ollowing that make sig	nificant use of its	
a Public exhibition	d 🗌 Lo	en or exchange pr	nogram		
b Scholarly research	e 🗌 O	her	***************************************	. Constituent	
c Preservation for future generations			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4 Provide a description of the organization's XIII.	collections and explain h	ow they further the	organization's exemp	of purpose in Part	
5 During the year, did the organization solid assets to be sold to raise funds rather that					Yes No
Part IV Escrow and Custodial Complete if the organizat		on Form 990, F	Part IV, line 9, or	reported an amour	nt on Form
990, Part X, line 21.  1a Is the organization an agent, trustee, cust					
included on Form 990, Part X?				······································	Yes No
b if "Yes," explain the arrangement in Part )	(III and complete the folio	wing lable			Americal
					Amount
	stellette sammer ministration				
d Additions during the year		approximation in the	and the second state	1d	
e Distributions during the year		secretarion (that		10	
f Ending balance	***************************************	teacherm district	initial and distant	11	
2a Did the organization include an amount or	Form 990, Part X, line 2	t, for escrow or o	ustodial account liabilit	y?	Yes No
b if "Yes," explain the arrangement in Part )	(III. Check here if the exp	lanation has been	provided on Part XIII	Appendix Statements	
Part V Endowment Funds					
Complete if the organizat	ion answered "Yes"	on Form 990, F	Part IV, line 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Tirree years back	(a) Four years back
1a Beginning of year balance					
b Contributions	10,000				
c Net investment earnings, gains, and losses	108				
d Grants or scholarships					
Other expenditures for facilities and programs					
f Administrative expenses	100				
g End of year balance	10,008				
2 Provide the estimated percentage of the o		line to column (a)	it held os:		
a Board designated or quasi-endowment	%	time in committee	I) INNIO DD		
b Permanent andowment 100.00	V.				
c Term endowment % The percentages on lines 2a, 2b, and 2c.					
3a Are there endowment funds not in the por		on that are held an	d administered for the	)	
organization by:	and the second				Yes No
					3a(l) X
The state of the s	ALAA (				70
b If "Yes" on line 3a(ii), are the related orga	niretions listed as require	d on Schadule P2		or consistent and a street res	
Describe in Part XIII the intended uses of			Company of the last of the las	and the same of th	
Part VI Land, Buildings, and Education Complete if the organization	quipment		Part IV line 11a	See Form 990 Par	t X line 10.
Description of property	(a) Cost or other bes			(c) Accumulated	(d) flook value
nescriptor or properly	(investment)		ther)	depreciation	The reason in the
4. Vocal	- Automitted	100			
1a Land					
b Buildings	10.4				
c Leasehold Improvements					
d Equipment	111		E0 16E	EC EAA	2 66
e Other			58,165	56,504	1,66
otal. Add lines 1a through 1e. (Column (d) mu	st equal Form 990, Part >	C, line 10c, column	(B))	- marine	1,66

	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
1) Financial		in-sir	
2) Closely h	ald equity interests	11-11	
		110	
CTI.			
00%	CARCOLOGICAL CARACTER CONTRACTOR		
ATTIL			
dEx	tion constitution in the second second second		
(F)	Hallian Congression in the contract of the con		
(G)		Carried Management of the Control of	
(H)			
	vi (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments - Program Related		
	Complete if the organization answered "Ye	s" on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.
	(a) Description of Investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
	in (b) must equal Form 990, Part X, line 13, ccl. (B))		
Part IX	Other Assets		
		s" on Form 990, Part IV, line	a 11d. See Form 990, Part X, line 15.
	Other Assets Complete if the organization answered "Ye (a) Description		(b) Book value
Part IX	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET	S	(b) Book value 27,400
Part IX	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27, 40: 15,000
Part IX (1) (2)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET	S	(b) Book value 27, 40: 15,000
(1) (2) (3) (4)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27, 40: 15,000
(1) (2) (3) (4) (5)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27, 40: 15,000
(1) (2) (3) (4) (5)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27, 40: 15,000
(1) (2) (3) (4) (5) (6) (7)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27,403 15,000
(1) (2) (3) (4) (5) (6) (7)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC	S	(b) Book value 27,400 15,000
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS	S	(b) Book value 27, 403 15,008 2,500
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  on (b) must equal Form 990, Part X, line 15, col. (B))	S	(b) Book value 27, 403 15,008 2,500
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities Complete if the organization answered "Ye	on S T	(b) Book value 27, 403 15,000 2,500
(1) (2) (3) (4) (5) (6) (7) (6) (9) ctal. (Column	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  on (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities	s" on Form 990, Part IV, lin	(b) Book value 27, 403 15,000 2,500
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities Complete if the organization answered "Ye line 25.	s" on Form 990, Part IV, lin	(b) Book value 27, 403 15,008 2,500 44,909 e 11e or 11f. See Form 990, Part X.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Cetal. (Column Part X	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities Complete if the organization answered "Ye line 25.	s" on Form 990, Part IV, lin	(b) Book value 27, 403 15, 008 2, 500 44, 903 e 11e or 11f. See Form 990, Part X. (b) Book value 28, 453
(1) (2) (3) (4) (5) (6) (7) (6) (9) ctal. (Column Part X  (1) Federal (2) PREP	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (8)) Other Liabilities Complete if the organization answered "Ye line 25.  (a) Description of income taxes AID MEMBERSHIP FZES	s" on Form 990, Part IV, lin	(b) Book value  27, 40:  15, 00:  2, 50:  44, 90:  41e or 11f. See Form 990, Part X.  (b) Book value  28, 45:  20, 89:
(1) (2) (3) (4) (5) (6) (7) (8) (9) (ctal. (Column Part X  (1) Federal (2) PREP (3) UNEAR	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities Complete if the organization answered "Ye line 25.  (a) Description of income taxes	s" on Form 990, Part IV, lin	(b) Book value  27, 40: 15, 00: 2, 50:  44, 90:  41e or 11f. See Form 990, Part X.  (b) Book value  28, 45: 20, 89: 1, 63:
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(1) (2) (3) (4) (5) (6) (7) (6) (9) (etal. (Column Part X  (1) Federal (2) PREP. (3) UNEAL (4) GIFT (5) SALE:	Other Assets Complete if the organization answered "Ye (a) Description OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (8)) Other Liabilities Complete if the organization answered "Ye line 25.  (a) Description of income taxes AID MEMBERSHIP FZES RNED TUITION CERTIFICATES	s" on Form 990, Part IV, lin	(b) Book value  27, 40;  15, 00;  2, 50;  44, 90;  e 11e or 11f. See Form 990, Part X.  (b) Book value  28, 45;  20, 89;  1, 63;  1, 52;
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(1) (2) (3) (4) (5) (6) (7) (6) (9) (1) Federal (2) PREP (3) UNEAL (4) GIFT (5) SALE: (6) CRED (7)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (8)) Other Liabilities Complete if the organization answered "Ye line 25.  (a) Description of income taxes AID MEMBERSHIP FZES RNED TUITION CERTIFICATES S TAX PAYABLE	s" on Form 990, Part IV, lin	(b) Book value 27, 403 15,008 2,500 44,909 e 11e or 11f. See Form 990, Part X.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal (2) PREP (3) UNEAL (4) GIFT (5) SALE: (6) CRED (7) (8) (9)	Other Assets Complete if the organization answered "Ye (a) Descript OTHER CURRENT ASSET CFLC INVESTMENT ACC SECURITY DEPOSITS  or (b) must equal Form 990, Part X, line 15, col. (8)) Other Liabilities Complete if the organization answered "Ye line 25.  (a) Description of income taxes AID MEMBERSHIP FZES RNED TUITION CERTIFICATES S TAX PAYABLE	s" on Form 990, Part IV, lin	(b) Book value  27, 403  15, 008  2, 500  44, 903  e 11e or 11f. See Form 990, Part X.  (b) Book value  28, 453  20, 894  1, 633  1, 523

Part XI Reconciliation of Revenue per Audited Financial St Complete if the organization answered "Yes" on Form			
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
Net unrealized gains (losses) on investments			
b Donated services and use of facilities			
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	20		
Add lines 2s through 2d		20	
3 Subtract line 2e from line 1	and the second	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	13/1		
a Investment expenses not included on Form 990, Part VIII, line 7b	43		
b Other (Describe in Part XIII.)	46		
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial 5		122-01111-0111	
Complete if the organization answered "Yes" on Form			
4 Table property and because any profiled Special abdomants			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	*************	sellinethis	
a Donated services and use of facilities	2a		
b Prior year adjustments			
c Other losses			
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d	1111111	26	
3 Subtract line 29 from line 1			
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	· · · · · · · · · · · · · · · · · · ·		
a Investment expenses not included on Form 990, Part VIII, line 76	4a		
b Other (Describe in Part XIII.)			
		46	
<ul> <li>Add lines 4a and 4b</li> <li>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18</li> </ul>	)	5	
Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			
Part XI, lines 2d and 4h; and Part XII, lines 2d and 4b. Also complete this part to part V, LINE 4 - INTENDED USES FOR ENDOW  THE MISSION OF THE ALHH ENDOWMENT FUND I  THE MISSION AND PROGRAMS OF THE ALHH. THE  PROVIDE RESOURCES TO FUND GRANTS AND DIS  THE MISSION OF THE FUND.	MENT FUNDS S TO PROVIDE E PURPOSE OF STRIBUTIONS MA	SUSTAINING SUP THE FUND SHALL DE IN FULFILLM	BE TO

Schedule D (	Form 990) 2023		LEAGUE	OF HILTO	N HEAD	INC.	57-1061135	Page 5
Part XIII	Suppleme	intal Info	mation (o	ontinued)		THE STATE OF		
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#### SCHEDULE O (Form 990)

### 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. 2023

Department of the Treasury Internal Revenue Senice Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number ART LEAGUE OF HILTON HEAD INC 57-1061135 FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A COPY OF THE RETURN WAS REVIEWED BY THE TREASURER PRIOR TO SUBMISSION. COPY WILL BE REVIEWED BY THE ENTIRE BOARD AT THE NEXT BOARD MEETING. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE UPON REQUEST.

Form 4562

Department of the Treasury Internal Revenue Service Name(s) shown on return

### Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

2023

Identifying number

direct 170

ART LEAGUE OF HILTON HEAD INC. 57-1061135 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 1,160,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see Instructions) 2 2,890,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, onler -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, if married filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disaflowed deduction from line 13 of your 2022 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 ...... 12 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 1.227 17 MACRS deductions for assets placed in service in tax years beginning before 2023. 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed In Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention of Mercos (a) Degraciation deduction (a) Classification of property (business/mestment use placed in period only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property d e 15-year property f 20-year property g 25-year property 25 yrs. S/L SIL 27.5 yrs. Residential rental MM property 27.5 yrs. 931 39 yrs. MM SAL I Nonresidential real property MM RASection C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life SAL 12 yes. SA b 12-year 30 yrs. MM SAL 30-year C MM 40 yrs. S/L d 40-year Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 1,227 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

ARTLEA Art League of Hilton Head Inc.
57-1061135 Federal Asset Report
Form 990, Page 1

07/15/2024

Asset		Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Pe	Conv Meth	Prior	Current
Prior 1 2 3 4	MACRS: Computer Fire Ext Computer/ Office Fur	Software n & Equip H/W & S/W	3/09/95 9/05/97 1/31/00 1/31/01 1/31/01	3,424 515 3,466 718 2,299			3,424 515 3,466 718 2,299	7 3 7 7 7	A C S. Company of the	3,424 515 3,466 718 2,299	0 0 0
6 7 8 9 10	Carpet Furn & Fit Leasehold Desk/Filing HP Comps	xtures Improvements g Cab uter	1/30/01 1/31/01 1/31/01 1/31/00 12/29/10	6,363 3,103 17,715 1,732 516		X	6,363 3,103 17,715 1,732 0	77775	HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB	6,363 3,103 17,715 1,732 516 800	0 0 0
11 12 13 14 16 17	Printing P Computer Desk Shelving Computer Lockers	ress	2/28/11 12/31/11 12/31/11 9/20/11 1/01/19 1/01/19	800 564 321 772 2,205 851		X X X	0 0 0 2,205 851		HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB	564 321 772 1,824 585	0 0 0 254 76
18	Equpment		7/01/22	2,801 48,165			2,801 45,192	5	HY 200DB	45,277	897 1,227
Other 15	Depreciat Leasehold	ion: Improvements	1/01/11	10,000			10,000	5	MO S/L	10,000	0
		Total Other Depreciation		10,000			10,000			10,000	0
		Total ACRS and Other Dep	reciation	10,000			10,000			10,000	0
		Grand Totals Less: Dispositions and Tran- Less: Start-up/Org Expense	slers	58,165 0 0			55,192 0 0			55,277 0 0	1,227 0 0
		Net Grand Totals		58,165			55,192			55,277	1,227

ARTLEA Art League of Hilton Head Inc.
57-1061135 SC Asset Report
Form 990, Page 1

Asset		Description	Date In Servica	Cost	Basis for Depr	SC Prior	SC Current	Federal Current	Difference Fed - SC
Prior	MACRS:								
1	Computer		3/09/95	3,424	3,424	3,424	0	0	0
2	Fire Ext		9/05/97	515	515	515	0	0	0
3	Computer/	Software	1/31/00	3,466	3,466	3,466	0	0	0
4		n & Equip	1/31/01	718	718	718	0	0	0 0 0 0
5		H/W & S/W	1/31/01	2,299	2,299	2,299	0	0	0
6	Carpet		1/30/01	6,363	6,363	6,363	0	0	0
7	Furn & Fi		1/31/01	3,103	3,103	3,103	0	0	0
8	Leasehold	Improvements	1/31/01	17,715	17,715	17,715	0	0	0
9	Desk/Filing		1/31/00	1,732	1,732	1,732	0	0	0
10	HP Comp		12/29/10	516	516	516	0	0	
11	Printing P	1¢88	2/28/11	800	800	800	0	0	
12	Computer		12/31/11	564	564	564	0	-	0
13	Desk		12/31/11	321	321	321	0	0	0
14	Shelving		9/20/11	772	772	772	0	0	0
16	Computer		1/01/19	2,205	2,205	1,824	254 76	254	
17	Lockers		1/01/19	851	851	383 360	897	897	
18	Equpment		7/01/22	2,801	2,801	8.5.5			
				48,165	48,165	45,277	1,227	1,227	0
Other	Depreciat	ion:							
15	Leasehold	Improvements	1/01/11	10,000	10,000	10,000	0	0	0
		Total Other Depreciation		10,000	10,000	10,000	0	0	- 0
		Total ACRS and Other Dep	preciation	10,000	10,000	10,000	0	0	0
		Grand Totals		\$8,165	58,165	55,277	1,227	1,227	0
		Less: Dispositions		0	0	0	0	- 0	
		Less: Start-up/Org Expense		0	. 0	0	0	0	0
		Net Grand Totals		58,165	58,165	55,277	1,227	1,227	- 0

ARTLEA Art League of Hilton Head Inc.
57-1061135 Bonus Depreciation Report
Form 990, Page 1

07/15/2024

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
	HP Computer	12/29/10	516		0	0	516	0
	Printing Press	2/28/11	800		0	0	800	0
	Computer	12/31/11	564		0	0	564	0
	Desk	12/31/11	321		0	0	321 772	0
14	Shelving	9/20/11	772		0	0	772	0
		Grand Total	2,973	100	0	0	2,973	0

# ARTLEA Art League of Hilton Head Inc. 57-1061135 Depreciation Adjustment Report

FYE: 12/31/2023

All Business Activities

AMT Adjustments/ Preferences

07/15/2024

Form Unit Asset

Tax AMT

There are no assets that meet the criteria of this report

ARTLEA Art League of Hilton Head Inc.
57-1061135 Future Depreciation Report FYE: 12/31/24
EVE: 12/31/2023 Form 990, Page 1

Asset	Description	Date In Service	Cost	Тах	AMT
Prior N	MACRS:				
1 2 3 4 5 6 7 8 9 10 11 12 13 14 16 17 18	Computer Fire Ext Computer/Software Office Furn & Equip Computer H/W & S/W Carpet Furn & Fixtures Leashold Improvements Desk/Filing Cab HP Computer Printing Press Computer Desk Shelving Computer Lockers Equipment	3/09/95 9/05/97 1/31/00 1/31/01 1/31/01 1/31/01 1/31/01 1/31/00 12/29/10 2/28/11 12/31/11 12/31/11 12/31/11 12/31/11 1/01/19 1/01/19 1/01/19 7/01/22	3,424 515 3,466 718 2,299 6,363 3,103 17,715 1,732 516 800 564 321 772 2,205 851 2,801	0 0 0 0 0 0 0 0 0 0 0 0 0 127 76 537	000000000000000000000000000000000000000
Other	Depreciation:				
15	Leasehold Improvements	1/01/11	10,000	0	0
	Total Other Depreciation		10,000	0	0
	Total ACRS and Other Depreciation		10,000	0	0
	Grand Totals		58,165	740	0

07/15/2024

ARTLEA Art League of Hilton Head Inc.
57-1061135 SC Future Depreciation Report FYE: 12/31/24

EVE: 12/31/2023 Form 990, Page 1

07/15/2024

Asset	Description	Date In Service	Cost	sc
Prior M	AACRS:			
1	Computer	3/09/95	3,424	0
2	Fire Ext	9/05/97	515	0
3	Computer/Software	1/31/00	3,466	0
4	Office Furn & Equip	1/31/01	718	0
5	Computer H/W & S/W	1/31/01	2,299	0
6	Carpet	1/30/01	6,363	0
7	Furn & Fixtures	1/31/01	3,103	0
23456789	Leasehold Improvements	1/31/01	17,715	0
9	Desk/Filing Cab	1/31/00	1,732	0
10	HP Computer	12/29/10	516	0
11	Printing Press	2/28/11	800	0
12	Computer	12/31/11	564	0
13	Desk	12/31/11	321	0
14	Shelving	9/20/11	772	0
16	Computer	1/03/19	2,205	127
17	Lockers	1/01/19	851	76
18	Equpment	7/01/22	2,801	537
			48,165	740
Other	Depreciation:			
15	Leasehold Improvements	1/01/11	10,000	0
	Total Other Depreciation		10,000	C
	Total ACRS and Other Depreciation		10,000	0
	Grand Totals		58,165	740

32. Number of employees

33. Number of volunteers

Two Year Comparison Report Form 990 2022 & 2023 For calendar year 2023, or tax year beginning Name Taxpayer Identification Number ART LEAGUE OF HILTON HEAD INC. 57-1061135 2022 2023 Differences 1. Contributions, gifts, grants 71,107 22,810 48,297 1. 2. Membership dues and assessments 2. 50,952 60,110 9.158 -44,868 3. Government contributions and grants 119,868 75,000 358,708 327,665 4. Program service revenue -31,0434. 5. Investment income 54 261 207 5. 6. Proceeds from tax exempt bonds 6. 7. Net gain or (loss) from sale of assets other than inventory 7. 8. 8. Net income or (loss) from fundralsing events 9. Net income or (loss) from garning 9, 10. Net gain or (loss) on sales of inventory 10. 11. Other revenue 11. 577,879 534,143 -43,736 12 12. Total revenue. Add lines 1 through 11 2,150 2,000 -15013. Grants and similar amounts paid 13. 14. 14. Benefits paid to or for members 15. 15. Compensation of officers, directors, trustees, etc. 132,286 138,405 6,119 16. Salaries, other compensation, and employee benefits 16. 17. Professional fundralsing fees 17. 18. Other professional fees 1,845 1,800 -45 18. 61,270 -3,24364,513 19. Occupancy, rent, utilities, and maintenance 19. 1,227 920 307 20. Depreciation and Depletion 20. 378,346 310,085 -68,261 21. 21. Other expenses 514,787 -65,273 580,060 22. Total expenses. Add lines 13 through 21 22. 21,537 -2,181 19,356 23. 23. Excess or (Deficit). Subtract line 22 from line 12 -43,736 577,879 534,143 24. Total exempt revenue 24. 25, -30,836 327,926 358,762 26. Total excludable revenue 26. 27,028 180,810 207,838 27. Total assets 27. 61,038 67,890 6,852 28. 28. Total liabilities 119,772 139,948 20,176 29. Retained earnings 29. 18 12 30. Number of voting members of governing body 30. 12 18 31. Number of independent voting members of governing body 31.

5

70

32.

5

Form 990

### Tax Return History

2023

Name

ART LEAGUE OF HILTON HEAD INC.

Employer Identification Number 57-1061135

	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	108,484	122,289	213,069	168,165	146,107	
Membership dues	31,327	35,380	59,785	50,952	60,110	
Program service revenue	309,279	220,685	217,051	358,708	327,665	
Capital gain or loss				2		
rivestment income	180	83	113	54	261	
undraising revenue (incometoss)						
Saming revenue (Incomeñosa)						
Other revenue						
Total revenue	449,270	378,437	490,018	577,879	534,143	
Grants and similar amounts paid	2,000	2,000	2,000	2,150	2,000	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	122,092	121,069	128,454	132,286	138,405	
Professional fees	2,400	7,200	1,300	1,845	1,800	
Occupancy costs	59,206	51,566	57,347	64,513	61,270	
Depreciation and depletion	563	914	572	920	1,227	
Other expenses	278,827	210,175	238,575	378,346	310,085	
Total expenses	465,088	392,924	428,248	580,060	514,787	
Excess or (Deficit)	-15,818	-14,487	61,770	-2,181	19,356	
Total exempt revenue	449,270	378,437	490,018	577,879	534,143	
Total unrelated revenue						
Total excludable revenue	309,459	220,768	217,164	358,762	327,926	
Total Assets	126,745	135,753	176,979	180,810	207,838	
Total Liabilities	49,113	73,063	52,871	61,038	67,890	
Net Fund Balances	77,632	62,690	124,108	119,772	139,948	

ARTLEA Art League of Hilton Head Inc.

57-1061135

Federal Statements

FYE: 12/31/2023

Taxable Interest on Investments

Description

Unrelated Exclusion Postal Acquired after US
Business Code Code 6/30/75 Obs (\$ or %)

7/15/2024

261

Amount

14

TOTAL

261

ARTLEA Art League of Hilton Head Inc.

57-1061135 FYE: 12/31/2023

### **Federal Statements**

7/15/2024

Form 990, Part IX, Line 24e - All Other Expenses

Description	E	Total xpenses	Program Service	gement & eneral	Fund Raising		
AWARDS PAYROLL FEES RECEPTION EXPESE DUES & SUBSCRIPTIONS MISCELLANEOUS EVENTS TRAVEL & MEETINGS REWARDS BENEFIT CFLC ADMIN FEES	Ş	5,250 4,088 4,039 2,534 1,343 850 665 252 100	\$ 5,250 2,996 4,039 2,534 1,343 850 665 252	\$ 783	ş	309	
TAXES & LICENSES TOTAL	\$	19,171	\$ 17,979	\$ 883	\$	309	

ARTLEA Art League of Hilton Head Inc.

57-1061135

FYE: 12/31/2023

### **Federal Statements**

7/15/2024

### Schedule A. Part II, Line 1(e)

Description	Amount
MEMBERSHIP DUES ATAX - TOWN OF HILTON HEAD DONATIONS GDDF SC ARTS COMMISSION	\$ 60,110 75,000 39,239 10,000 21,868
TOTAL	\$ 206,217

### Schedule A. Part II. Line 8(e)

	Description	Amount
		\$ 261
TOTAL		\$ 261

### Schedule A. Part II. Line 12 - Current year

Description	Amount
ART SALES ART ACADEMY MISC SPECIAL EVENTS RAFFLE TICKET SALES CALL FOR SHOW MEMORIALS	\$ 206,993 86,606 8,072 10,970 1,055 13,294
TOTAL	\$ 327,665

Form **990** 

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

### **Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public.

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

2022
Open to Public Inspection

Form 990 (2022)

For the 2022 calendar-year, or tax year beginning and ending C Name of organization Check if applicable: D Employer identification number Address change ART LEAGUE OF HILTON HEAD INC. Doing business as 57-1061135 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 843-681-5060 P.O. BOX 22834 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated HILTON HEAD ISLAND SC 29925 577,879 G Gross receipts \$ Amended return Name and address of principal officer: X No H(a) Is this a group return for subordinates? Application pending JUDY BLAHUT 67 OUTPOST LANE H(b) Are all subordinates included? HILTON HEAD ISLAND SC 29928 If "No." attach a list. See instructions Tax-exempt status: **X** 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527 WWW.ARTLEAGUEHHI.ORG Website: H(c) Group exemption number Form of organization: X Corporation Trust Year of formation: 1977 Association M State of legal domicile: Other Part I Summary 1 Briefly describe the organization's mission or most significant activities: ARTS EDUCATION AND PROMOTION. Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 18 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 18 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 5 6 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 272,854 219,117 217,051 358,708 9 Program service revenue (Part VIII, line 2g) 113 54 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 577,879 490,018 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,000 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 128,454 132,286 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 297,794 445,624 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 428,248 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 580,060 19 Revenue less expenses. Subtract line 18 from line 12 61,770 -2,181 Beginning of Current Year End of Year 176,979 180,810 20 Total assets (Part X, line 16) 52,871 61,038 21 Total liabilities (Part X, line 26) 119,772124,108 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here JUDY BLAHUT PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date Check Paid MARK N JUNE, CPA MARK N JUNE, CPA 05/11/23 self-employed P00630869 Preparer 20-4046229 JUNECPA Firm's EIN Firm's name Use Only 99 MAIN STREET 843-842-6500 HILTON HEAD ISLAND, SC 29926 May the IRS discuss this return with the preparer shown above? See instructions Yes Noa

orm 990 <u>(</u> 202											57	-10	6113	5					Page 2
Part III								<b>iplish</b> n se or no			e in th	is Par	+ 111						
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2 Did the o				any sig	nificai	nt progr	am servi	ces durir	ng the y	ear whic	h were	not list	ed on the	9				Vaa	<b>X</b> No
if "Yes,"				rvices	on Sch	edule (	<b>D</b> .										L	165	25 NO
3 Did the o	rganiza							hanges i	n how i	t conduc	ts, any	progra	m						==
services'			change	s on S	chedul	۰.0												Yes	X No
4 Describe			_				plishmer	its for ea	ch of its	three la	ırgest p	rogram	services	s, as me	easured	by			
expense	s. Sectio	on 501(d	c)(3) ar	nd 501(	c)(4) o	rganiza	itions are	required	to repo										
the total	expense	es, and r	revenu	e, if any	y, for e	ach pro	ogram se	rvice rep	orted.										
4a (Code:		) (Exp	enses	\$		511	,191	includir	ng grant	ts of \$			2,150	<b>)</b> (F	Revenue	\$	3	35 <u>8</u> ,	708
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4b (Code:		) (Exp	enses	\$				includir	ng grant	ts of \$				) (F	Revenue	\$	<u> </u>		
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4c (Code:		) (Exp	enses	\$				includir	ng grant	ts of \$				) (I	Revenue	\$			
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4e Total pro		ervice e	xpense	es			511,	191				<u></u>					,		
144																		Form 9	90 (2022

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I X 3 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 if "Yes," complete Schedule C, Part III X 5 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 X 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D. Part III 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 X 9 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 Х 10 11 if the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c 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  $\mathbf{x}$ **11**d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Х 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Schedule D, Parts XI and XII Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? # "Yes," and if the organization enswered "No" to line 12e, then completing Schedule D, Parts XI and XII is optionel X 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Х for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Checklist of Required Schedules (continued)

Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Х through 24d and complete Schedule K. If "No," go to line 25a 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? 24¢ d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Х transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? X If "Yes." complete Schedule L. Part I 25b 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% X controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, 28 Part IV. instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X "Yes," complete Schedule L, Part IV 28a X A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If X "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 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M х 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 X complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV, and Part V, line 1 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and X 19? Note: All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 50 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a Ö 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 X reportable gaming (gambling) winnings to prize winners? Form 990 (2022)

- Form	990 (2022) ART LEAGUE OF HILTON HEAD INC. 57-1061135		Р	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	
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 5	l i		
р	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any centributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form B282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	]		
6	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	_9a		<u> </u>
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
p	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders  11a	-		ļ
Ь	Gross income from other sources. (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		$\vdash$
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	_	<del>                                     </del>
a	Note: See the instructions for additional information the organization must report on Schedule O.	150		_
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans  13b			ĺ
c	Establis amount of account as board	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide on explanation on Schedule O	14b	<u> </u>	1
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	avenue parachuta navment/s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.	<u> </u>		T
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

57-1061135 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. · Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 18 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 5 6 Did the organization have members or stockholders? X 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a Each committee with authority to act on behalf of the governing body? X d8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Х Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? h X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X Did the organization have a written whistleblower policy? 13 Х 13 Did the organization have a written document retention and destruction policy? 14 X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply, Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JANICE GRAY 1 SUSSEX LANE

HILTON HEAD ISLAND

843-681-5060

SC 29926

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

X 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	offi affi	ı, unle icer aı	Pos sheck ss pe	rson	than or is both ir/Iruste	àn	(D) Reportable compensation from the	(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	Officer	Key employee	Highest compensaled employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) LOUANNE BARRETT						П				
	3.00				l					
VICE PRESIDENT	0.00	X		X				0	o	0
(2) PAT BATTEN										
	1.00									
PAST - PRESIDENT	0.00	X						0	0	0
(3) MARIA BERLINER						H				
	1.00					İΙ				
MEMBER-AT-LARGE	0.00	X							0	0
(4) JUDY BLAHUT					l					
	3.00					1 1			_	
PRESIDENT	0.00	X		X	_	$\sqcup$		0	0	0
(5) LINDA BLOOM						İΙ				
	1.00									
COMMITTEE MEMBER	0.00	X		<u> </u>		$\vdash$		0	0	0
(6) ART CORNELL				ļ		1 1				
	1.00									
COMMITTEE MEMBER	0.00	X	Ļ	<u> </u>	_	$\vdash$		0	0	0
(7) JANICE GRAY	2 00					1 1		İ		
<u> </u>	3.00			l						
TREASURER	0.00	X		X	_	$\vdash$		0	0	0
(8) GABRIELE HOFFMAN	1									
	1.00					1 1		_	_	_
MEMBER-AT-LARGE	0.00	X	<u> </u>		-	$\vdash$	_	0	0	0
(9) REBECCA JEFFRIES	1									
	2.00							_	_	_
MEMBER-AT-LARGE	0.00	X	$\vdash$	_	┞	H	_	0	0	0
(10) ROSALYN LESTER										
	2.00									
MEMBER-AT-LARGE (11) DELANE MARYNOWSK	0.00	X		$\vdash$	_	-		0		0
(TI)DELAME MAKINOWSF	1									
MEMBER - 3 M. T 3 P.OF	0.00	x						0	0	_
MEMBER-AT-LARGE	0.00	1								Form <b>990</b> (2022)

Form 990 (2022)

Tart VII Section A. Officers	, Directors, Tru	stee	s, n	ey E	mpi	oyee	s, a	nd Highest Compensated	Employees (continued)			
(A) Name and title	(B) Average hours per week	60	x, unle	Pos check sas pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) imated am of other	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	org	ompensati from the ganization ad organiz	and
(12) CHRISTINE MCM	AHON 1.00					-						
MEMBER-AT-LARGE	0.00	x			ĺ		Ì	0	0			0
(13) JAN ROSS		<del> </del>		-	$\vdash$	┿-		<del>                                     </del>				
	2.00											
MEMBER-AT-LARGE	0.00	X					L.	0	0			0
(14) TOMMY RYCHENE												
	3.00											
MEMBER-AT-LARGE	0.00	X	_	_	<u> </u>	_	_	0	0			0
(15) FANOULS SEVAS				1								
COMMITTEE MEMBER	2.00	x										0
(16) DONNA SIMMONS	<del></del>	^	$\vdash$	-		┼-	-					0
(10) DOMMI BILLIONE	3.00											
MEMBER-AT-LARGE	0.00	x						0	0			0
(17) CINDY STRICKI				<del>                                     </del>	_	$\vdash$	_	<u> </u>				
	3.00		1									
MEMBER-AT-LARGE	0.00	X						0	0			0
(18) DEBI WEST												
	1.00											
COMMITTEE MEMBER	0.00	X	<u> </u>	_	<u> </u>	<u> </u>		0				0
(19) ROBERT WORTMA	1											
MEMBER-AT-LARGE	0.00	x						0	_			^
45 0-44-5-1						<u> </u>		<del></del>				0
c Total from continuation she		Sect	ion /									
d Total (add lines 1b and 1c)				•								
2 Total number of individuals (in	cluding but not li	mite		hose	e list	ed at	oove	) who received more than \$	\$100,000 of			
reportable compensation from	the organization	:	0					<u> </u>	. <u> </u>			7 NI-
3 Did the organization list any fo	rmer officer dire	ector	trus	tee	kev	emn	love	e or highest compansated		Γ	Y	es No
employee on line 1a? If "Yes,"	complete Sched	tule .	for:	such	indi	vidu	al .			L	3	X
4 For any individual listed on line												
organization and related organ individual	-				0? #	"Yes	s," C	omplete Schedule J for suc	ħ		4	x
5 Did any person listed on line 1	a receive or acci	rue c	omp	ensa	tion	from	any	y unrelated organization or	individual	· ····	-	<del></del> -
for services rendered to the or	ganization? If "Y	es,"	com	olete	Sch	redul	e Ji	for such person		<u> </u>	5	X
Section B. Independent Contractor			_									
<ol> <li>Complete this table for your five compensation from the organization.</li> </ol>										r		
	(A) business address	.,,,			D. 111	000	Ĭ		(B) slion of services	·		(C) ensation
ridine and	puşiiless Sociess		_		_		$\vdash$		otion or services	<del></del> +	Comp	ensation
									<u> </u>	+		
							ļ					
										j		
							$\vdash$					
Total number of independent of	contractors (inclu	ıdino	but	not li	mite	d to	than	e listed shove) who	<u> </u>			_
received more than \$100,000							.,,00		0			

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) (C) (D) (B) Related or exempt Total revenue Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a b Membership dues 1b 50,952 Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e 119,868 f All other contributions, gifts, grants, 1f 48,297 and similar amounts not included above. Q Noncash contributions included in lines 1a-1f 1g h Total. Add lines 1a-1f 219,117 Business Code 209,683 209,683 ART SALES Program Service Revenue 98,005 98,005 ART ACADEMY 35,717 35,717 50TH ANNIVERSARY 8,300 8,300 SPECIAL EVENTS CALL FOR SHOW 3,023 3,023 3,980 f. All other program service revenue ..... 3,980 358,708 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 54 54 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties . ... (i) Real (ii) Personal 6a Gross rents b Less: rental expenses 6b Rental inc. or (loss) Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a Other Revenue b Less: cost or other basis and sales exps. 7b 7с c Gain or (loss) d Net gain or (loss) ...... Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold Net income or (loss) from sales of inventory **Business Code** 11a b d All other revenue .... e Total. Add lines 11a-11d 577,879 358,708 0 54 Total revenue. See instructions

ART LEAGUE OF HILTON HEAD INC. Form 990 (2022) 57-1061135 Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX **(B)** Do not include amounts reported on lines 6b, 7b, (C) Management and (D) Fundraising Total expenses Program service 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2,150 2,150 individuals, See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 123,053 87,368 25,841 9,844 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9,233 6,555 1,939 739 Payroll taxes Fees for services (nonemployees): a Management Legal Accounting ...... 1,845 1,845 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list fine 11g expenses on Schedule O.) Advertising and promotion 105,000 105,000 Office expenses Information technology 15 Royalties 64,513 64,513 16 Occupancy 569 569 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest Payments to affiliates 21 920 920 22 Depreciation, depletion, and amortization 3,147 3.147 23 Insurance Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 142,671 142,671 COMMISSIONS INSTRUCTOR FEES 58,694 58,694 21,177 21,177 **50TH ANNIVERSARY** 11,181 13,620 2,439 SUPPLIES а

33,468

580,060

11,313

511,191

22,155

58,286

e All other expenses

Total functional expenses, Add lines 1 through 24e
Joint costs. Complete this line only if the
organization reported in column (B) joint costs
from a combined educational campaign and
fundraising solicitation. Check here if
following SOP 98-2 (ASC 958-720)

10,583

Part X **Balance Sheet** Chack if Sabadula O

		Check if Schedule O contains a response or note	to any line in t	this Part X			
_			<u> </u>		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			127,581	1	163,047
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			30,550	4	7,243
	5	Loans and other receivables from any current or former	officer, directo	or,			
		trustee, key employee, creator or founder, substantial or	ontributor, or 3	15%			
		controlled entity or family member of any of these perso	ns			5	
	6	Loans and other receivables from other disqualified per					
sts		under section 4958(f)(1)), and persons described in sec	tion 4958(c)(3	)(B)		6	
Assets	7	Notes and loans receivable, net				7	
×	8	Inventories for sale or use		)		8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	58,166			
	b	Less: accumulated depreciation	10b	55,277	1,007	10c	2,889
	11			,		11	
	12	Investments—other securities. See Part IV, line 11		,		12	
	13	Investments—program-related. See Part IV, line 11		,,		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			17,841		7 <u>,6</u> 31
	16	Total assets. Add lines 1 through 15 (must equal line 3	<u>3)</u>		176,979		180,810
	17	Accounts payable and accrued expenses	,	12,607	17	18,752	
	18	Grants payable	I		18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of	,. ,,, ,		21		
es	22	Loans and other payables to any current or former office					
Liabilities		trustee, key employee, creator or founder, substantial of		15%			
iab		controlled entity or family member of any of these person				22	
_	23	Secured mortgages and notes payable to unrelated thin			<u> </u>	23	
	24	Unsecured notes and loans payable to unrelated third p				24	
	25	Other liabilities (including federal income tax, payables					
		parties, and other liabilities not included on lines 17-24)	. Complete Pa	irt X	40.064		40.006
		of Schedule D			40,264		42,286
	26	Total llabilities. Add lines 17 through 25	<u> </u>		52,871	26	61,038
en en		Organizations that follow FASB ASC 958, check he	re X				
uce	27	and complete lines 27, 28, 32, and 33.			100 065		110 070
<u>a</u>	27				122,065		118,972
8	28	Net assets with donor restrictions		-	2,043	28	
Ě		Organizations that do not follow FASB ASC 958, ch	ieck nere				
Ž.	20	and complete lines 29 through 33.					
100	29	Capital stock or trust principal, or current funds			29		
886	30					30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or Total net assets or fund balancos	or other funds		124,108	31	119,772
Š	32				176,979		180,810
_	33	Total liabilities and net assets/fund balances			110,313	_33	100,810

orm	990 (2022) ART LEAGUE OF HILTON HEAD INC. 57-1061135			Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	77,	879
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	80,	060
3	Revenue less expenses. Subtract line 2 from line 1	3		-2,	181
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		24,	108
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-2,	155
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1	19,	772
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				ļ
	Schedule O.				
<b>2</b> a	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 compiled or			_	
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			_	
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		1		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.		ĺ		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
_	required guilt or guilte, explain why on Schedule O and describe any stens taken to undergo such guiltis		3ъ		1

Form **990** (2022)

### SCHEDULE A (Form 990)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Employer identification number

Internal Revenue Service Name of the organization

Department of the Treasury

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

Open to Public Inspection

			_ ART LEAGUE O	F HILTON	HEAD IN	IC.		57-106	1135
P	art I	Reas	on for Public Charity	Status, (All or	ganizations	must c	omplete	this part.) See instruction	ons.
The	orga		a private foundation becaus						
1		A church, cor	nvention of churches, or ass	ociation of church	es described in	section	170(b)(1)	(A)(i).	
2			convention of churches, or association of churches described in section 170(b)(1)(A)(i). lescribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3			pospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
	-	city, and state:							
5	17 7	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (Complete Part II.)							
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	X								
6			trust described in section 1		Complete Part	D.Y			
9	þ- 2						d in conic	inction with a land-grant colleg	_
-	_	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:							
10	,		ion that normally receives (1)	) more than 33 1/3	8% of its suppo	rt from co	ntribution	s, membership fees, and gross	· · · · · · · · · · · · · · · · · · ·
		_	activities related to its exem		. ,				_
			gross investment income an						
			he organization after June 30						
11			ол organized and operated o			-			
12	ال							s of, or to carry out the purpose	
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
	a							ganization(s), typically by giving	g
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
	þ							ed organization(s), by having	
						ame perso	ons that c	ontrol or manage the supported	d
			tion(s). You must complete	•					
	С .	its suppo	rted organization(s) (see ins	tructions). You me	ust complete	Part IV, S	ections.		
	d		-		_			with its supported organization	
								equirement and an attentivenes art V	55
	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.  e								
	-	functiona	lly integrated, or Туре III поп	-functionally integ	rated supporti	ng organiz	ration.	w - ypo - 1, - 2po - 11, - 2po - 11	
	f	Enter the nun	nber of supported organization	ons					
	g	Provide the fo	ollowing information about th	e supported organ	nization(s).				
t		ne of supported	(ii) EIN	(III) Type of or	_	(iv) is the o		(v) Amount of monetary	(vi) Amount of
	org	ganization		(described on above (see in:		listed in you docur		support (see instructions)	other support (see instructions)
				above (see iii	sil delloris/)	Yes	No	instructions)	i isti detions)
(A)									
(~)									
(B)						$\vdash$			
,-,									
(C)		_			_				
				<u> </u>		<u> </u>			
(D)									
				<u> </u>					
(E)				]					
_						-			

Schedule A (Form 990) 2022

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	146,518	139,811	157,669	272,854	219,117	935,969			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
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 shown on line 11, column (f)	146,518	139,811	157,669	272,854	219,117	935,969			
6_	Public support. Subtract line 5 from line 4						935,969			
Sec	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	146,518	139,811	157,669	272,854	219,117	935,969			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	252	180	83	113	54	682			
9	Net inceme from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10	[J					936,651			
12	Gross receipts from related activities, etc. (	(see instructions)				12	1,395,866			
13	First 5 years. If the Form 990 is for the org	ganization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3	3)	, -			
	organization, check this box and stop here		. <u></u>		<u> </u>	<u></u>				
	tion C. Computation of Public Su	<del></del>								
14	Public support percentage for 2022 (line 6,			(f)			99.93%			
15	Public support percentage from 2021 Sche						99.92%			
16a	33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this									
	box and stop here. The organization qualifies as a publicly supported organization  X									
b	33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check									
47-	this box and stop here. The organization qualifies as a publicly supported organization									
17a	10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is									
	10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in									
	Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported									
ь	organization  10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line									
b	10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain									
	in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported									
	_									
18	organization  Private foundation. If the organization did	ingt check a boy o	 n line 13 16a 16b	17a or 17h chec	k this box and see					
10	_									
	Instructions						<u> </u>			

Schedule A (Form 990) 2022

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.)

	tion A. Public Support								
Cafer	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees			<u> </u>					
	received. (Do not include any "unusual grants.")		<del></del>		<u> </u>	<u> </u>			
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								
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	L							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					<u></u>			
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 fine 6.)	1				(			
200	tion B. Total Support		L						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(a) 2020	(d) 2024	(6) 2022	(f) Total		
9	Amounts from line 6	(a) 2016	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
		<del></del>				<del>                                     </del>			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
Ь	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 on line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First 5 years. If the Form 990 is for the or	ganization's first, s	econd, third, fourth	or fifth tax year as	s a section 501(c)(	(3)			
	organization, check this box and stop her	e		<u></u> ,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Sec	tion C. Computation of Public Si	<del></del>							
15	Public support percentage for 2022 (line 8	, column (f), divided	d by line 13, colum	n (f))		15	%_		
16_	Public support percentage from 2021 Scho				<u> </u>	16	%		
Sec	tion D. Computation of Investme								
17	investment income percentage for 2022 (i	ine 10c, column (f),	, divided by line 13	column (f)		17	%_		
18	Investment income percentage from 2021					18_	%_		
<b>19a</b>	33 1/3% support tests—2022. If the orga								
17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
Ь	33 1/3% support tests—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
20	line 18 is not more than 33 1/3%, check the		_						
20	Private foundation. If the organization die	a not cueck a pox of	on line 14, 19a, or 1	ed, check this box	and see instrucțio	JIIS ,			

Part IV Suppor

#### Supporting Organizations

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

<u> </u>	on A. An oupporting Organizations			
			Yes	No
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.	_1_		
2	Did the organization have any supported organization that does not have an IRS determination of status		ļ	
	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).	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.	3a_		
Þ	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	26		
	organization made the determination.	_3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3с		
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	_36		
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")? If	4a		
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	44		
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.	4b		
С	Did the organization support any foreign supported organization that does not have en IRS determination	75		
·	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 toreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
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;		li	
	(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).	5a		
ь	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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 deteil in Part VI.	- 6		
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).	7_		
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).	_8_		_
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	9a		1
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	94		
Ь	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which	9b		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	36		
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.	9c		
40-	Was the organization subject to the excess business holdings rules of section 4943 because of section	- 50	<u> </u>	
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		<del>                                     </del>	
U	determine whether the organization had excess business holdings.)	10Ь		

Schedule A (Form 990) 2022

Pai	t IV 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		
ь	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,	<u> </u>	-	
	provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations	7.0		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	į l	. 1	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit cerried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion 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	$\Box$	1.00	1,,0
•	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 seme persons that controlled or managed			
	the supported organization(s).	4		
Sect	ion D. All Type III Supporting Organizations	<del></del>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	<u> </u>	100	- 110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			İ
	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 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	, ,	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
J	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc	tions).		
2	Activities Test. Answer lines 2a and 2b below.	Í	Yes	No
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.	2a		ŀ
b				
-	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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	The state of the s			
~	trustees of each of the supported organizations? If "Yes" or "No," provide datails in Part VI.	3a		
ь				
~	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

ART LEAGUE OF HILTON HEAD INC. 57-1061135 Schedule A (Form 990) 2022 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI), See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 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 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount. 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 2 3 3 Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

(see instructions).

	ile A (Form 990) 2022 ART LEAGUE OF HIL'		57-10		135 Page 7
_Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sect	ion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-provide detail	ails in Part VI)		5	
6_	Other distributions (describe in Part VI). See instructions.			6	
7_	Total annual distributions. Add lines 1 through 6.			7	
В	Distributions to attentive supported organizations to which the organization	ation is responsive		8	
	(provide details in Part VI). See instructions.			$\downarrow \downarrow$	
9_	Distributable amount for 2022 from Section C, line 6			9	
<u>10</u>	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(lii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution	18	Distributable
		<u> </u>	Pre-2022		Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022			- 1	
	(reasonable cause required—explain in Part VI). See				
	instructions.	<del> </del>	<u> </u>	-+	
	Excess distributions carryover, if any, to 2022			- +	
	From 2017 From 2018	<del>                                     </del>			<u></u>
	From 2019			$\dashv$	
	From 2020			- +	
	From 2021			_	
	Total of lines 3a through 3e			$\neg$	
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount			$\neg \uparrow$	
	Carryover from 2017 not applied (see instructions)				
	Remainder, Subtract lines 3g, 3h, and 3i from line 3f.	<del>                                     </del>			
4	Distributions for 2022 from				
•	Section D, line 7: \$			- 1	
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			_ 1	
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j			T	<u> </u>
_	and 4c				
8	Breakdown of line 7:				
a	Excess from 2018				
-	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				
	Excess from 2022				

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No. 1545-0047

2022

Name of the organization

ART TRACIF OF HILTON HEAD THE

Employer identification number

ART LEAGUE (	OF HILTON HEAD INC.	57-1061135
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private	e foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	undation
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule	e and a Special Rule. See
instructions.		
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, con y or property) from any one contributor. Complete Parls I and II. See instr contributions.	
Special Rules		
regulations under 16b, and that rece	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 3 sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form eived from any one contributor, during the year, total contributions of the point on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete	990), Part II, line 13, 16a, or greater of (1) \$5,000; or
contributor, during literary, or educat	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ they they ear, total contributions of more than \$1,000 exclusively for religious ional purposes, or for the prevention of cruelty to children or animals. Cob) instead of the contributor name and address), II, and III.	rs, charitable, scientific,
	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ to	
	g the year, contributions <i>exclusively</i> for religious, charitable, etc., purpose	
	led more than \$1,000. If this box is checked, enter here the total contriburan exclusively religious, charitable, etc., purpose. Don't complete any o	
	plies to this organization because it received <i>nonexclusively</i> religious, ch	·
	more during the year	ę
must answer "No" on Par	that isn't covered by the General Rule and/or the Special Rules doesn't t IV, line 2, of its Form 990; or check the box on line H of its Form 990-E2 meet the filing requirements of Schedule B (Form 990).	

Name of organization ART LEAGUE OF HILTON HEAD INC. PAGE 1 OF 1

Employer identification number 57-1061135

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOWN OF HILTON HEAD ONE TOWN CENTER COURT HILTON HEAD ISLAND SC 29926	s93,800	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GAYLORD & DOROTHY DONNELLY FOUNDATIO 4 NORTH ATLANTIC WHARF, SUITE 100 CHARLESTON SC 29401	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 .	SC ARTS COMMISSION 1026 SUMTER STREET COLUMBIA SC 29201	\$ 26,068	Person X. Payroll Noncash (Complete Part If for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b></b>	Person Payroll Noncash (Complete Part II for noncash contributions.)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

# Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number ART LEAGUE OF HILTON HEAD INC. 57-1061135 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised lunds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 4 Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d. Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a. If the organization elected, as permitted under FAS8 ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FAS8 ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	art III Organizations Maintainin				Other Sim		(continuo	Page Z
3	Using the organization's acquisition, access						COntinue	<u> </u>
•	collection items (check all that apply):							
а	Public exhibition	d (   Lo	oan or exchange pro	ogram				
b	Scholarly research	e Of	oan or exchange pro ther					
С	Preservation for future generations	- ,						
4	Provide a description of the organization's c	ollections and explain h	ow they further the	organization's exe	mpt purpose	in Part		
	XIII.		,		, ,			
5	During the year, did the organization solicit of	or receive donations of a	art, historical treasu	res, or other simila	ar			
	assets to be sold to raise funds rather than t		•				Yes	- No
Pa	irt IV Escrow and Custodial Ar		3					
	Complete if the organization 990, Part X, line 21.		on Form 990, P	art IV, line 9, o	r reported	an amount d	n Form	
1a	Is the organization an agent, trustee, custod	lian or other intermedian	v for contributions of	r other assets not				
	included on Form 990, Part X?	nan or other memoralar					Yes	,— No
ь	If "Yes," explain the arrangement in Part XIII	and complete the follow	uina fabla:		,			110
	ii res, explain de anangement in Part Am	and cemplate the lollov	ving table.				Amount	
_	Beginning balance					10	Tonoun	
	A delista de decina de coma					1c		
a								
e	Distributions during the year					1e		
f						1f		
	Did the organization include an amount on F						Yes	No
	If "Yes," explain the arrangement in Part XIII	. Check here if the expla	anation has been pi	ovided on Part XI	<u> </u>	<u> </u>		
Pa	ert V Endowment Funds.		<i>C</i> 000 D	N. C. Br 40				
	Complete if the organizatio							
		(a) Current year	(b) Prior year	(c) Two years ba	ack (d) T	hree years back	(e) Four yea	ars back
	Beginning of year balance					<u> </u>		
	Contributions			+				
С	Net investment earnings, gains, and							
	losses			<u> </u>				
d	Grants or scholarships							
е	Other expenditures for facilities and				j			
	programs							
f	Administrative expenses							
g	End of year balance			<u> </u>				
2	Provide the estimated percentage of the cur	rent year end balance (i	line 1g, column (a))	held as:				
а	Board designated or quasi-endowment	%						
b	Permanent endowment %							
С	Term endowment %							
	The percentages on lines 2a, 2b, and 2c shi	ould equal 100%.						
За	Are there endowment funds not in the posse	ession of the organization	n that are held and	administered for I	the			
	organization by:						Ye	s No
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiz	rations listed as required	on Schedule R?				3ь	.
4	Describe in Part XIII the intended uses of th							
Pa	art VI Land, Buildings, and Equ	uipment.						
	Complete if the organization		on Form 990. P	art IV, line 11a	. See Forn	n 990, Part X	(, line 10.	
	Description of property	(a) Cost or other bas		other basis	(c) Accumula		(d) Book valu	16
	* ***	(investment)	1	her)	depreciatio	n		
	Land							
	Buildings							
	Leasehold improvements					-+		
				58,166			58	,166
	Equipment Other				5!	5,277		,277
	Other	equal Form 990 Part Y	column (B) line 1	Oc.)				,889
	ar rise miso to unough to posterint for most		,					,

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Part VII Investments - Other Securities.	form 900 Part IV li	37-1001133	V line 12
(2) Closely held equity interests (3) Closely held equity interests (3) Closely held equity interests (4) Closely held equity interests (5) Closely held equity interests (6) Closely held equity interests (7) Closely held equity interests (8) Closely held equity interests (8) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (9) Closely held equity interests (10) Closely held equity interests (11) Closely held equity interests (12) Closely held equity interests (13) Closely held equity interests (14) Description of lowest equity interests (15) Closely held equity interests (16) Closely held equity interests (17) Closely held equity interests (18) Closely held equity interests (19) Closely held equity interests (10) Description (11) Closely held equity interests (11) Closely held equity interests (12) Description (13) Closely held equity interests (13) Closely held equity interests (14) Closely held equity interests (15) Closely held equity interests (16) Description (17) Closely held equity interests (18) Closely held equity interests (19) Cl			<del></del>	<del></del>
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(2)   Closery held equily interests	(1) Financial derivatives			
(3) Other (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	The state of the s			
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(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments — Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c, See Form 990, Part X, line 13.  (a) Description of lawsthment (b) Book value (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)				
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Total_Column (p) must equal Form 990, Part X. col. (B) line 12)	(G)			
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Descriptor of Investment   (p) Book value   Cost or set-of-ly-sear market value				
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Iine 25.   (a) Description of liability				
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				12 206
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Part XI Reconciliation of Revenue per Audited Financial Stateme	nte With B	57-10611:		Page 4
Complete if the organization answered "Yes" on Form 990, P			eturri.	
1 Total revenue, gains, and other support per audited financial statements			1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a			
b Donated services and use of facilities	2b		1	
c Recoveries of prior year grants	2c		1	
d Other (Describe in Part XIII.)	2d		7 ]	
e Add lines 2a through 2d			2e	
3 Subtract line 2e from line 1			3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Part XII Reconciliation of Expenses per Audited Financial Statem			Return.	
Complete if the organization answered "Yes" on Form 990, P	art IV, line 1	2a		
Total expenses and losses per audited financial statements			1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a		_	
b Prior year adjustments	2b		_	
c Other losses	2c		1	
d Other (Describe in Part XIII.)	2ď		_	
e Add lines 2a through 2d			2e	
3 Subtract line 2e from line 1	1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b Other (Describe in Part XIII.)	_4b		_	
			4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
Part XIII Supplemental Information.				
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			art X, line	
			art X, line	
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			art X, line	
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Part XIII	Suppleme	ntal Infor	mation (co	intinued)				-
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### SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

ART LEAGUE OF HILTON HEAD INC.

Inspection Employer identification number

57-1061135

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FOR	RM 990
A COPY OF THE RETURN WAS REVIEWED BY THE TREASURER PRIOR TO SUBMIS	SSION. A
COPY WILL BE REVIEWED BY THE ENTIRE BOARD AT THE NEXT BOARD MEETIN	1G.
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FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLAN	VATION
DOCUMENTS ARE AVAILABLE UPON REQUEST.	
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Name

Tax Return History

Tax Return History

Employer Identification Number 57-1061135

2021 2022 2023 2018 2019 2020 108,484 117,044 122,289 213,069 168,165 Contributions, gifts, grants 29,474 31,327 35,380 59,785 50,952 Membership dues 217,051 358,708 290,143 309,279 220,685 Program service revenue Capital gain or loss 252 83 54 180 113 Investment inceme Fundraising revenue (income/loss) Gaming revenue (income/loss) Other revenue 436,913 449,270 378,437 490,018 577,879 Total revenue 2,500 2,000 2,000 2,000 2,150 Grants and similar amounts paid Benefits paid to or for members Compensation of officers, etc. 105,817 128,454 132,286 122,092 121,069 Other compensation 7,200 2,300 2,400 1,300 1,845 Professional fees 59,206 53,604 51,566 57,347 64,513 Occupancy costs 563 914 572 920 Depreciation and depletion 276,152 278,827 210,175 238,575 378,346 Other expenses 428,248 580,060 440.373 465,088 392,924 Total expenses -3,460 -14,48761,770 -2,181-15,818Excess or (Deficit) 436,913 449,270 378,437 490,018 577,879 Total exempt revenue Total unrelated revenue 220,768 290,395 309.459 217,164 358,762 Total excludable revenue 180,810 176,979 145,006 126,745 135,753 Total Assets 49,113 52,871 61,038 51,556 73,063 **Total Liabilities** 93,450 77,632 62,690 124,108 119,772 Net Fund Balances

Internal Revenue Service

Date: January 31, 2000

Art League of Hilton Head Island Inc. P. O. Box 3083 Hilton Head, SC 29928-0083 Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:

Sheena Wallace 31-04021 Customer Service Representative

Telephone Number: 877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

57-1061135

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in August 1977 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Art League of Hilton Head Island Inc. 57-1061135

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

Robert C. Padilla

Manager, Customer Service