**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A F	or the	2022 calendar year, or tax year beginning $JUL 1$ , $2022$ and $e$	ending J	<u>UN 30, 2023</u>				
<b>B</b> (	Check if applicable	C Name of organization		D Employer identific	cation number			
	Addres	HILLTOP ARTISTS IN RESIDENCE						
	Name change			91-16674	76			
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 6829	Room/suite	E Telephone number 253 571-				
	termin- ated			G Gross receipts \$	1,389,588.			
	Amend	TACOMA, WA 98417		H(a) Is this a group return				
	Applica tion pendin	a		for subordinates				
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in				
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	r 527	1 '	list. See instructions			
	<i>N</i> ebsit			H(c) Group exemption				
K F	orm of	organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1995  N	1 State of legal domicile; WA			
<b>P</b> (		Summary	7 7 D M C	TNOMPHOMEON	T HOD			
é	1	Briefly describe the organization's mission or most significant activities: GLASS						
Activities & Governance	:	PIERCE COUNTY YOUTH FROM DIVERSE CULTURAL						
ern	2	Check this box if the organization discontinued its operations or dispose		1.1				
Š	3			3	11 11			
∞ ∞	4	Number of independent voting members of the governing body (Part VI, line 1b)						
ies	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			19 36			
ĭ₹	6	Total number of volunteers (estimate if necessary)						
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	7b Prior Year	Current Year			
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,259,133.				
e	8	Contributions and grants (Part VIII, line 1h)		322,517.	1,214,085.			
Revenue	9	Program service revenue (Part VIII, line 2g)		9,819.	153,713.			
Re.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-7,719 <b>.</b>	$\frac{3,430.}{-10,350.}$			
	11 '	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,583,750.	1,360,878.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
		Benefits paid to or for members (Part IX, column (A), line 4)		905,512.	1,058,824.			
Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		905,512.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  224,59		0.	0.			
Ϋ́	_ b			487,681.	418,560.			
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,393,193.	1,477,384.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		190,557.	-116,506.			
	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year			
ts o		Fold conds (Dod V. For 40)		1,170,355.	958,075.			
SSe	20	Total assets (Part X, line 16)		216,017.	120,243.			
Net Assets or	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20		954,338.	837,832.			
P	art II	Signature Block		JJ4, JJ0 •	037,032.			
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the hest of my	knowledge and helief it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi			Miowioago ana bonoi, it is			
iiuo	, 001100	gains complete. Declaration of property (ethor than emoty) to become on an information of win	on properor	nas any knowledge:				
Sig	n	Signature of officer		Date				
Her		DR. KIMBERLY KEITH, EXECUTIVE DIRECTOR						
ı ici		Type or print name and title						
		Print/Type preparer's name Preparer's signature	] [	Date Check	PTIN			
Paid	,		PA 0	1/29/24 if self-employ				
	oarer	Firm's name BRANTLEY JANSON	0		1-0998786			
-	Only	Firm's address 909 SOUTH 336TH STREET - SUITE 20	1	THIII S LIN J	_ 00000			
	Jy	FEDERAL WAY, WA 98003	_	Phone no 25	3-838-3484			
Mav	/ the IF			Trilone no. 2 3	X Yes No			

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including grants of \$

1,034,779.

Total program service expenses

Other program services (Describe on Schedule O.)

# Part 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," complete Schedule A	1_	Х	
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 "Yes," 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	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		
•	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? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		1
0	, ,			x
_	Schedule D, Part III	8		
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?			3,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 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 of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the approximation projection on office approximation of the Helbert Obstace	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 <del>1</del> a		<del>  ^``</del>
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	1/16		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		_ v
40	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			<b>.</b>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			l _
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Part IV	Checklist of Red	uired Schedules	(continued)
		fair ca correaaico	icontinueai

			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		Х
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			v
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
ч	any tax-exempt bonds?  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	2-74		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"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		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
00	"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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		Х
31	contributions? If "Yes," complete Schedule M  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	"		
<b>0</b> 2	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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			7.7
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
· ui	Check if Schedule O contains a response or note to any line in this Part V			
	Officery if Sofficialis of Contrains a response of flore to any line in this Part V			No.
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 11		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	Х	
232004	12-13-22			(2022)

022) HILLTOP ARTISTS IN RESIDENCE

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			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									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х						
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
	any contributions that were not tax deductible as charitable contributions?	6a		х						
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		Х						
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 8282?	7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е										
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g										
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
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?									
9	Sponsoring organizations maintaining donor advised funds.									
а	, , , , , , , , , , , , , , , , , , , ,									
b	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	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									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	-								
С	Enter the amount of reserves on hand			37						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X						
	, and the state of									
15										
	excess parachute payment(s) during the year?									
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
47	If "Yes," complete Form 4720, Schedule O.  Section F01/cV(21) examinations. Did the trust, or any disqualified or other person engage in any activities.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	47								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.	17								
	ii 165, complete i omi 0008.									

Form **990** (2022) 232005 12-13-22

HILLTOP ARTISTS IN RESIDENCE 91-1667476 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **1a** 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. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 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 Х taxable entity during the year? 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? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 X Upon request Another's website Own website 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 DONNA COSTI - 253 571-7692

BOX 6829, TACOMA, WA PO

Form **990** (2022)

# 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) KIMBERLY KEITH	40.00			7.7				106 260	0	F 554
(2) JP AVILA	0.50			Х				106,269.	0.	5,554.
BOARD DIRECTOR	0.50	Х						0.	0.	0.
(3) ANGEL BLANFORD	0.50	Λ						0.	0.	· ·
BOARD DIRECTOR	0.30	Х						0.	0.	0.
(4) JAYNE BERGLUND	0.50	Δ						0.	0.	· ·
BOARD DIRECTOR	0.30	х						0.	0.	0.
(5) SHARON CHAMBERS-GORDON	2.00	22						•	0.	•
BOARD DIRECTOR	2.00	х						0.	0.	0.
(6) FORREST GRIEK, ED. D.	0.50	T-								
BOARD DIRECTOR		х						0.	0.	0.
(7) CAROL WOLFE	0.50								-	
BOARD DIRECTOR		Х						0.	0.	0.
(8) SYDNEY BERSANTE	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(9) BILL RYBERG	3.00									
TREASURER/VICE PRESIDENT		Х		Х				0.	0.	0.
(10) DOUG PAGE	2.00									
SECRETARY		Х		Х				0.	0.	0.
(11) DR. IVAN HARRELL	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(12) QUEENA TUPOU	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
		-								
		}								
		1								
	+		$\vdash$		$\vdash$					
		1								
		<u> </u>		<b>I</b>				1	l	

Form 990 (2022)

Section A. Officers, Directors, Tr		ploy	ees,			ghes	t C		s (continued)			
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average	(do		Pos		<b>1</b> than d	one	Reportable	Reportable		Estimate	ed
	hours per	box	, unles	ss per	rson i	is both	n an	compensation	compensation	6	amount	
	week	_	cer an	uad	ii ecto	or/trus	iee)	from	from related		other	
	(list any hours for	Individual trustee or director						the	organizations	CO	mpensa	
	related	or di	ee ee			ated		organization	(W-2/1099-MISC/		from th	
	organizations	ustee	trust		92	bens		(W-2/1099-MISC/	1099-NEC)		rganizat	
	below	ualtn	ional		ploye	t com		1099-NEC)		- 1	nd relat ganizati	
	line)	divid	Institutional trustee	Officer	key employee	Highest compensated employee	Former			"	yarıızarı	10115
		느	느	0	ž	王高	Œ			+		
		1										
		4										
		<u> </u>				-						
		1										
										1		
						_				+		
		-										
		-										
1h Cubtatal								106,269.	0		5 5	54.
1b Subtotal c Total from continuation sheets to Part								0.	0		3,3	0.
								106,269.	0		5,5	
d Total (add lines 1b and 1c)  Total number of individuals (including bu								· · · · · · · · · · · · · · · · · · ·		•	3,3	<u> </u>
compensation from the organization	t not illilited to th	1036	IISLE	u al	ove	<i>5)</i> WII	016	ceived more than \$100,	ooo or reportable			1
											Yes	No
3 Did the organization list any former office	er, director, trust	ee, k	кеу е	mpl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J fo	r such individual			-			_		•	3		Х
4 For any individual listed on line 1a, is the												
and related organizations greater than \$	•							-	•	4		Х
5 Did any person listed on line 1a receive of												
rendered to the organization? If "Yes." c	omplete Schedul	e J f	or su	ıch <u>ı</u>	oers	on .				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest										ation 1	rom	
the organization. Report compensation f (A)	or the calendar ye	ear e	ndir	ıg W	ith C	or Wi	ının 	i the organization's tax y ( <b>B)</b>	ear.		(C)	
Name and busine	ess address	NO	ONE	C				Description of s	ervices		ensatio	n
							$\dashv$					
							$\dashv$					
2 Total number of independent contractors	s (including but n	ot lir	nited	to	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the orga	anization				(	)					000	
										Гож	n <b>990</b> (	(0000)

232008 12-13-22

Form 990 (2022) HILLTOP
Part VIII Statement of Revenue

			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			Officer if Schedule O Contains a response	or note to any in	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
ts ts	1	а	Federated campaigns1a					
a u		b	Membership dues 1b					
© ₽		c	Fundraising events 1c	124,188.				
ΨŖ								
Contributions, Gifts, Grants and Other Similar Amounts				558,874.				
ns,			Government grants (contributions) 1e	330,074.				
ë		f	All other contributions, gifts, grants, and	F24 002				
혈휲			similar amounts not included above 1f	531,023.				
눌엉		g	Noncash contributions included in lines 1a-1f 1g \$					
a Su		h	Total. Add lines 1a-1f		1,214,085.			
				Business Code				
a)	2	а	SALES OF GLASS	900099	140,997.	140,997.		
ξ			CLASS MATERIAL FEES	900099	12,716.	12,716.		
e n				300033	12,7100	12/1101		
n S		С.						
g a		d						
Program Service Revenue		е						
₫		f	All other program service revenue					
		g	Total. Add lines 2a-2f		153,713.			
	3		Investment income (including dividends, inter	est, and				
		other similar amounts)			1,626.			1,626.
	4		Income from investment of tax-exempt bond		_			-
	5		Royalties					
	Ū		(i) Real	(ii) Personal				
	_			(ii) i Greenai				
			Gross rents 6a					
			Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a 1,804.	,				
		b	Less: cost or other basis					
Ф		_	and sales expenses 7b 0					
Ĭ.		_						
Revenue			. ,	•	1,804.	1,804.		
ě			Net gain or (loss)	·····	1,004.	1,004.		
her	8	а	Gross income from fundraising events (not					
ŏ			including \$ 124 , 188 of					
			contributions reported on line 1c). See					
			Part IV, line 18	18,360.				
		b	Less: direct expenses	28,710.				
			Net income or (loss) from fundraising events		-10,350.			-10,350.
			Gross income from gaming activities. See		, , , , , ,			, , , , , ,
	Ū	u	Part IV, line 19					
			Less: direct expenses 9	0				
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances10	а				
		b	Less: cost of goods sold10	b				
		С	Net income or (loss) from sales of inventory					
				Business Code				
sno	11	а						
nec Tue	•	b						
Miscellaneous Revenue								
Sce		d All other revenue						
Ξ̈́			All other revenue					
		е	Total. Add lines 11a-11d		1 260 050	155 545	_	0 704
	12		Total revenue. See instructions		1,360,878.	155,517.	0.	-8,724.

# Form 990 (2022) HILLTOP ARTISTS IN RESIDENCE Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	111,823.	79,732.	15,998.	16,093.
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	813,393.	543,588.	117,178.	152,627.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	55,142.	39,317.	7,889.	7,936.
10	Payroll taxes	78,466.	55,948.	11,226.	11,292.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	9,166.	8,340.	288.	538.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	1 000	1 200	405	٥٢
17	Travel	1,909.	1,329.	485.	95.
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	27,080.	27,080.		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	120 000	120 000		
a	PROGRAM SUPPLIES & MATE STUDENT AWARDS EXPENSE	130,889. 86,158.	130,889. 86,038.	120.	
b	CONTRACTED SERVICES	56,661.	15,596.	27,170.	12 005
C C	ADMINISTRATION	37,111.	4,456.	25,809.	13,895. 6,846.
d		69,586.	42,466.	11,844.	15,276.
	All other expenses Add lines 1 through 24a	1,477,384.	1,034,779.	218,007.	224,598.
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e	I, I/, JUH•	1,034,1130	210,001.	444,390
20	<b>Joint costs</b> . Complete this line only if the organization reported in column (B) joint costs from a combined				
	1, 7, 1				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
	(Mac app-1/20)				Form <b>990</b> (2022

Form **990** (2022)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			367,988.	1	540,622
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			601,862.	3	231,150
	4	Accounts receivable, net			97,971.	4	85,588
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ons		5	
	6	Loans and other receivables from other disqu	alified per				
		under section 4958(f)(1)), and persons describ		6			
တ္က	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			30,000.	8	23,000
¥	9	Description of the second seco				9	
	10a	Land, buildings, and equipment: cost or othe	r				
		basis. Complete Part VI of Schedule D	10a	359,691.			
	b	Less: accumulated depreciation	10b	305,103.	51,211.	10c	54,588. 8,127.
	11	Investments - publicly traded securities		6,323.	11	8,127	
	12	Investments - other securities. See Part IV, lir			12		
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15,000.	15	15,000
	16	Total assets. Add lines 1 through 15 (must e			1,170,355.	16	958,075
	17	Accounts payable and accrued expenses			204,517.	17	111,743.
	18	Grants payable				18	
	19	Deferred revenue	11,500.	19	8,500		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Comple	te Part IV	of Schedule D		21	
ရွ	22	Loans and other payables to any current or for	ormer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of t	hese perso	ons		22	
-	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela	ted third p	parties		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24)	. Complete Part X			
		of Schedule D			016 015	25	100 040
	26	Total liabilities. Add lines 17 through 25			216,017.	26	120,243.
<sub>o</sub>		Organizations that follow FASB ASC 958, or	heck here	e X			
Č		and complete lines 27, 28, 32, and 33.			CO4 F12		C42 0CF
lar	27	Net assets without donor restrictions			684,513.	27	643,865.
Ä	28	Net assets with donor restrictions			269,825.	28	193,967.
ğ		Organizations that do not follow FASB ASC	C 958, che	ck here			
ᅩ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
ţ,	31	Retained earnings, endowment, accumulated			054 220	31	027 020
§	32	Total net assets or fund balances			954,338.	32	837,832.
	33	Total liabilities and net assets/fund balances			1,170,355.	33	958,075

Form **990** (2022)

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	1,36					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,47					
3	Revenue less expenses. Subtract line 2 from line 1	3	-11					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	95	4,3	38.			
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			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B)) 10							
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 Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?							
	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:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a 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 the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	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?							
b	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	<u></u>	3b					
			Form	990	(2022)			

#### **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

Open to Public Inspection

Name of the organization

HILLTOP ARTISTS IN RESIDENCE

Employer identification number

91-1667476

							_				
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.				
The	organ	ization is not a private found	lation because it is: (F	or lines 1 through 12, cl	heck only	one box.)					
1		A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).				
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)						
3	$\Box$	A hospital or a cooperative		•		(b)(1)(A)(ii	i).				
4	一	A medical research organiz					-	the hospital's name.			
•		city, and state:		,				,			
5		•	or the benefit of a col	lege or university owned	l or operat	ad by a go	wernmental unit describe	ad in			
3	ш	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	37	A federal, state, or local government	_								
7	X	An organization that norma	•	ntial part of its support fr	om a gove	ernmental	unit or from the general	oublic described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)								
8	Щ	A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Part	t II.)						
9		An agricultural research org	ganization described	in <b>section 170(b)(1)(A)(</b> i	ix) operate	ed in conju	ınction with a land-grant	college			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	or			
		university:									
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from			
		activities related to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment			
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.			
		See section 509(a)(2). (Con		,			, 0	,			
11		An organization organized a	•	vely to test for public sat	fety See	section 50	)9(a)(4).				
12	H	An organization organized a	•	•	•			nurnoses of one or			
	ш	more publicly supported or	•	•	•		•				
		lines 12a through 12d that	-					SHOOK THE BOX OH			
_		¬						aivina			
а			•		•	_					
		the supported organization			majority c	i the alrea	tors or trustees of the st	ррогинд			
		organization. You must o									
b			•					-			
		control or management o			ame perso	ns that co	ntrol or manage the supp	ported			
	_	organization(s). You mus	t complete Part IV,	Sections A and C.							
С			grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,			
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.				
d			<b>/ integrated.</b> A supp	orting organization oper	ated in co	nnection w	ith its supported organiz	zation(s)			
		that is not functionally int	tegrated. The organiz	ation generally must sati	isfy a distr	ibution rec	quirement and an attentiv	/eness			
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	٧.				
е		Check this box if the orga	anization received a v	vritten determination from	m the IRS	that it is a	Type I, Type II, Type III				
		functionally integrated, or	r Type III non-function	nally integrated supporting	ng organiz	ation.					
f	Ente	er the number of supported o	organizations								
q		vide the following information	-	d organization(s).							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)			
				above (see mondentier)							
Tota	al										

# 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	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	702,161.	1094534.	903,192.	1259133.	1214085.	5173105.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge	267,534.	222,933.	211,386.	304,605.	280,911.	1287369.		
4	Total. Add lines 1 through 3	969,695.	1317467.	1114578.	1563738.	1494996.	6460474.		
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.						6460474.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4	969,695.	1317467.	1114578.	1563738.	1494996.	6460474.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	873.	736.	713.	9,819.	3,430.	15,571.		
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.)	1,476.	2,654.	2,148.			6,278.		
11	<b>Total support.</b> Add lines 7 through 10	,	•	•			6482323.		
	Gross receipts from related activities,	etc. (see instruction	ins)			12			
	First 5 years. If the Form 990 is for the	•	,			01(c)(3)			
	organization, check this box and stor								
Sec	ction C. Computation of Publi								
14	Public support percentage for 2022 (I	ine 6, column (f), di	ivided by line 11, c	olumn (f))		14	99.66 %		
15	Public support percentage from 2021	Schedule A, Part I	II, line 14			15	%		
	33 1/3% support test - 2022. If the o					ore, check this box	x and		
	stop here. The organization qualifies								
b	33 1/3% support test - 2021. If the								
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion					
17a	10% -facts-and-circumstances test								
	and if the organization meets the fact	_							
	meets the facts-and-circumstances te			-					
b	10% -facts-and-circumstances test	-	•	*	-				
	more, and if the organization meets the	· ·				•			
	organization meets the facts-and-circu				-				
18	<b>Private foundation.</b> If the organization						s		
	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.)

Se	ction A. Public Support	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5)====	(-7	(5) = 5 = 5	χ,
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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(4,) = 0.10	(2) 20:0	(0) = 0 = 0	(4) = 5 = 1	(0) = 0 = 0	(1)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		. —
	check this box and stop here	- O 1 D -					
	ction C. Computation of Publi						
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•			: 10!···-· (f)		147	0/
	Investment income percentage for 20					17	%
	Investment income percentage from					18	% 7 is not
198	a 33 1/3% support tests - 2022. If the					-41	
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 10	a or 10h check th	nis hox and see in	structions	

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## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
2-		
3c		
4a		
14		
4b		
4c		
2		
5a		
5b		
5c		
6		
7		
8		
9a		
OL.		
9b		
9c		
9U		
10a		
10b		

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Par	TIV   Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	Г		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	r		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  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 inst	truction	s).	
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 those supported organizations, and how the organization determined			
	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.			
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	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule	A (For	m 990)	2022

5

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

6

Income tax imposed in prior year

instructions).

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

emergency temporary reduction (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)										
Secti	Section D - Distributions Current Year									
1	Amounts paid to supported organizations to accomplish exer		1							
2	Amounts paid to perform activity that directly furthers exemp									
	organizations, in excess of income from activity	2								
3	Administrative expenses paid to accomplish exempt purpose	3	3							
4	Amounts paid to acquire exempt-use assets			4						
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5						
_6	Other distributions (describe in Part VI). See instructions.			6						
_7_	Total annual distributions. Add lines 1 through 6.			7						
8	Distributions to attentive supported organizations to which the	ne organization is responsive								
	(provide details in Part VI). See instructions.			8						
9	Distributable amount for 2022 from Section C, line 6			9						
10	Line 8 amount divided by line 9 amount	1		10						
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022					
_1_	Distributable amount for 2022 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2022 (reason-									
	able cause required - explain in Part VI). See instructions.									
_3_	Excess distributions carryover, if any, to 2022									
a	From 2017									
b	From 2018									
c	From 2019									
d	From 2020									
e	From 2021									
f_	Total of lines 3a through 3e									
<u>g</u>	Applied to underdistributions of prior years									
	Applied to 2022 distributable amount									
<u> </u>	Carryover from 2017 not applied (see instructions)									
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2022 from Section D,									
	line 7: \$									
	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 <b>Part VI.</b> See instructions.									
6	Remaining underdistributions for 2022. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in  Part VI. See instructions.									
7	Excess distributions carryover to 2023. Add lines 3j									
8	and 4c. Breakdown of line 7:									
	Excess from 2018									
	Excess from 2019									
	Excess from 2020									
	Excess from 2021									
	Excess from 2022									
	LAUGOO HUIH ZUZZ									

Schedule A (Form 990) 2022

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

HILLTOP ARTISTS IN RESIDENCE

**Employer identification number** 91-1667476

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) i unus and other accounts
1 2	Total number at end of year		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
Ū	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired a		
_	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	ctan and relations made develop to memoring, inspecting,	Thanking of Violations, and officially con-	oor valien eacomonic daring the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	3, 1, 3,	3	3
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95	· ·	
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under FASB A		•
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	5 IUI FUIII 99U.	Schedule D (Form 990) 2022

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

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other	Simila	r Assets	s (contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the f	ollowing that	make sig	gnificant ι	use of its	-		
	collection items (check all that apply):										
а	Public exhibition	c	j	Loan or exc	hange progra	am					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, his	storical treas	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	rt IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered '	'Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contributions	s or other ass	sets not ir	ncluded		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun <sup>-</sup>	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
<b>2</b> a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	escrow or cu	ıstodial acco	unt liabilit	y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pai	rt V Endowment Funds. Complete i										
		(a) Current year	(b) P	rior year	(c) Two year	rs back	( <b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	ı, column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	ation that	t are held ar	nd administer	ed for the	9		ſ		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)	-	
	(ii) Related organizations								3a(ii)	-	
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment f	unds.							
Pai	t VI Land, Buildings, and Equipm		) D4 IV			Dark V. I	: 10				
	Complete if the organization answered	T						. 1			
	Description of property	(a) Cost or o			or other		cumulate	ed	<b>(d)</b> Boo	k value	е
		basis (investr	nent)	Siesa	(other)	aep	reciation				
_	Land										
b	Buildings										
С.	Leasehold improvements			3 F	0 601		0F 1	<u> </u>		<u>/                                    </u>	00
	Equipment			35	9,691.		05,1	03.	34	4,58	00.
	Other								F	4,58	0 0
ιotal	I. Add lines 1a through 1e. (Column (d) must e	aual Form 990 Part	x colum	nn (R) line 1	UC )				٠,	ェ <b>,</b> J(	

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 HILLTOP ART	ISTS IN RESID	ENCE	91-1667 <b>4</b> 76 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C) (D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (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 investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			-
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X li	ine 25
(1) D 1 P (P 1 PP	on rom 550, rantiv, mic	The or Thi. Gee Form 550, Fare X, in	(b) Book value
1. (a) Description of liability  (1) Federal income taxes			(a) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
			<del> </del>

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2022

(8) (9)

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

Pai	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenue	e per Return.	·g-
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.		
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:			
а	Net unrealized gains (losses) on investments	2a		
b				
С				
d	- · · · · - · · · · - · · · · · · · · ·	• •		
е		•	2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b				
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12			
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expens	es per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.		
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:			
а	Donated services and use of facilities	2a		
b				
С				
d	- · · · · - · · · · - · · · · · · · · ·			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	4b		
b	Other (Describe in Part XIII.)		4c	
b	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			
b c 5	Other (Describe in Part XIII.)			
b c 5 <b>Pa</b> i	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line 1	8.)	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 1 rt XIII Supplemental Information.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
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b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
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b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
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b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 9.	8,) 4; Part IV, lines 1b and 2b; Pa	5	XI,
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#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization	<u> </u>					Employer ide	ntification number	
HILLTOP ARTISTS IN RESIDENCE							476	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
<ul> <li>1 Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individendments</li> <li>b If "Yes," list the 10 highest paid individendments</li> </ul>	sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con contribu	ustody itrol of	(iv) Gross receipts from activity	to (	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No					
Total	I	<u> </u>	I					
List all states in which the organization or licensing.			utions	or has been notified	it is	exempt from re	gistration	

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

Schedule G (Form 990) 2022

91-1667476 Page 2 Schedule G (Form 990) 2022 HILLTOP ARTISTS IN RESIDENCE Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL EVENT		NONE	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ηne			(event type)	(Gvorit typo)	(total Hamber)	
Revenue	1	Gross receipts	142,548.			142,548.
	2	Less: Contributions	124,188.			124,188.
	3	Gross income (line 1 minus line 2)	18,360.			18,360.
	4	Cash prizes				
Se	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				28,710.
	10	Direct expense summary. Add lines 4 through	. ,			28,710. -10,350.
Pa	rt I	Net income summary. Subtract line 10 from li  II Gaming. Complete if the organization a		990 Part IV line 19 or r		-10,330.
		\$15,000 on Form 990-EZ, line 6a.	aneworda 100 on 10m	000,1 4,111, 1110 10, 011	operiod mere than	
d)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(4, 295	bingo/progressive bingo	(0) 0 11101 guilling	col. (a) through col. (c)
Rev	4	Crass revenue				
	'	Gross revenue				
(O	2	Cash prizes				
nse						
xpe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	_	Other direct expenses				
		Other direct expenses	Yes%	Yes%	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
۵	Ent	er the state(s) in which the organization condu	cts gaming activities:			
		he organization licensed to conduct gaming ac				Yes No
		No," explain:				
	_					
		re any of the organization's gaming licenses re Yes," explain:			ear?	Yes No
D	11	163, 6APIAIII.				

Schedule G (Form 990) 2022 232082 10-27-22

Sch	edule G (Form 990) 2022 HILLTOP ARTISTS IN RESIDENCE 9.	<u> 1 – 1 6</u>	674	:76	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y	'es	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Y	'es	☐ No
13	Indicate the percentage of gaming activity conducted in:				
а	ı The organization's facility	L	13a		%
	An outside facility		13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	Y	'es	☐ No
h	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amour	nt.			
L	of gaming revenue retained by the third party \$	ıı			
_	: If "Yes," enter name and address of the third party:				
	in Tes, enternance and address of the tillid party.				
	Name				
	- Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Y	'es	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ie			
	organization's own exempt activities during the tax year \$				
Pa	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part I	III, line	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Schedule G (Form 990) HILLTOP ARTISTS IN RESIDENCE	91-166/4/6 Page 4
Schedule G (Form 990) HILLTOP ARTISTS IN RESIDENCE  Part IV   Supplemental Information (continued)	
(2000)	

### **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HILLTOP ARTISTS IN RESIDENCE

**Employer identification number** 91-1667476

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HILLTOP ARTISTS IS A NON-PROFIT GLASS ARTS PROGRAM THAT PROVIDES CLASSES AND INDIVIDIUALIZED INSTRUCTION FOR STUDENTS AGES 12-25 THROUGH IN-SCHOOL GLASS ART ELECTIVES, AFTER-SCHOOL, SUMMER AND EVENING THROUGH THE PROGRAM, YOUNG PEOPLE CAN LEARN GLASS BLOWING CLASSES. MOSAICS, FUSED GLASS, AND BEADWORK.

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

THE BOARD HIRED A CPA FIRM TO DRAFT THE FORM 990. THE BOARD REVIEWS THE FORM 990 PRIOR TO SUBMISSION. UPON APPROVAL OF THE BOARD, THE FORM 990 IS AUTHORIZED TO BE SIGNED BY THE EXECUTIVE DIRECTOR AND IS FILED WITH THE IRS.

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

ALL MEMBERS OF THE BOARD OF TRUSTEES AND KEY STAFF OF HILLTOP ARTISTS IN RESIDENCE SIGN A STATEMENT OF CONFLICT OF INTEREST DISCLOSURE ANNUALLY. THE HILLTOP ARTISTS IN RESIDENCE'S GOVERNANCE COMMITTEE MONITORS AND ENFORCES THE CONFLICT OF INTEREST POLICY ON AN ONGOING BASIS.

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

THE FINANCE COMMITTEE USED 990 DATA AND SALARY SURVEYS TO DETERMINE A SALARY LEVEL AND RECOMMEND THIS LEVEL TO THE FULL BOARD FOR APPROVAL. BOARD APPROVES THE SALARY LEVEL. THE EXECUTIVE DIRECTOR RESEARCHES DATA, SUCH AS SALARY SURVEYS AND 990 INFORMATION, MAKES KEY RECOMMENDATIONS TO THE FINANCE COMMITTEE FOR COMPENSATION OF KEY POSITIONS. THE FINANCE

COMMITTEE APPROVES A SALARY RANGE AND AUTHORIZES THE EXECUTIVE DIRECTOR TO LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232211 10-28-22

Schedule O (Form 990) 2022	Page 2
Name of the organization HILLTOP ARTISTS IN RESIDENCE	Employer identification number 91-1667476
NEGOTIATE WITH CANDIDATES WITHIN THE SALARY RANGE.	
FORM 990, PART VI, SECTION C, LINE 19:	
HILLTOP ARTISTS IN RESIDENCE MAKES IT'S GOVERNING DOCUMEN'	
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE	E PUBLIC ON AN
ASREQUESTED BASIS.	