Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

A F	or th	e 202	1 calendar year, or tax year beginning ar	nd ending	_						
_			C Name of organization		D Employer ide	entification nur	nber				
Вс	heck if ap	pplicable:	GRAND TETON MUSIC FESTIVAL, INC.								
	Addre		Doing Business As		23-7034	152					
	Name	e change	Number and street (or P.O. box if mail is not delivered to street address)	m/suite	E Telephone nu	ımber		_			
	Initial	l return	P.O. BOX 9117		(307)733-3050						
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code		, ,			_			
	Amer		JACKSON, WY 83002		G Gross receipt	Gross receipts \$ 15,821,986					
		cation	F Name and address of principal officer: EMMA KAIL		H(a) Is this a grou	p return for		No			
	pendi	ing	P.O. BOX 9117, JACKSON, WY 83002		subordinates? H(b) Are all subordi		Yes	No			
$\overline{\Gamma}$	Tax-ex	empt st		527	1 ''	h a list. (see instru		1			
_			WWW.GTMF.ORG	1 102.	H(c) Group exemp	otion number	,				
_			nization: X Corporation Trust Association Other	L Year of forma	tion: 1961 M		omicile: V	WY			
$\overline{}$	art l		mmary		1901	otato or rogar a	,	<u> </u>			
	1		/ describe the organization's mission or most significant activities: ENGAGE ,	ΕΝΙΤΈΡΤΑΤ	N FDIICATI	r s tngd:	TRF OTTR	—			
Φ	'		IDENT & SEASONAL COMMUNITIES THRU EXHILARATING M			<u> </u>	LICE OOK				
ů			ORCHESTRAL, CHAMBER & SOLO PERFORMANCES BY WORLD								
ern?	2		this box if the organization discontinued its operations or disposed of								
Governance	3		er of voting members of the governing body (Part VI, line 1a)			3		19			
≪	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)			4		_ <u></u> 19			
ies	5					5		_ <u></u> 21			
Ξ	5		number of individuals employed in calendar year 2021 (Part V, line 2a)			6					
Activities &	70	Total	number of volunteers (estimate if necessary)					130			
			unrelated business revenue from Part VIII, column (C), line 12			7a 7b		ONE			
	В	ivet ur	nrelated business taxable income from Form 990-T, line 34		Prior Year		rent Year	ONE			
		0 4	the strong and appears (Dest VIII line Als)					_			
Revenue	8	Contri	ibutions and grants (Part VIII, line 1h)	DR -	2,208,25		,822,11				
	9	Progra	am service revenue (Part VIII, line 2g) PUBLIC INSPE	ECTION	8,13		,101,41				
	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)	————	333,33		,320,15				
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		265,32		534,45				
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,815,04		,778,12				
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)			ONE		ONE			
	14		its paid to or for members (Part IX, column (A), line 4)			ONE		ONE			
ses	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,154,17		,022,07				
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		NC	ONE	53,39	<i>)</i> / .			
EXF	_ b		fundraising expenses (Part IX, column (D), line 25) 400,398.		1 600 54	1 0	254 25				
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,697,54		3,374,271.				
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,851,71		,449,74				
- s	19	Rever	nue less expenses. Subtract line 18 from line 12		-36,66		,328,38	·/ .			
ts o nce					nning of Current Y		d of Year	_			
sse 3ala	20		assets (Part X, line 16)		20,605,64		,966,33				
Net Assets or Fund Balances	21		liabilities (Part X, line 26)		261,40		974,03				
			ssets or fund balances. Subtract line 21 from line 20.		20,344,23	1. 20	<u>,992,30</u>	<u>1.</u>			
	rt II		gnature Block								
Une	der pei e, corre	nalties c ect, and	of perjury, I declare that I have examined this return, including accompanying schedules a complete. Declaration of preparer (other than officer) is based on all information of which p	and statements, a reparer has any k	and to the best of nowledge.	my knowledge	and belief,	it is			
	-				Ĭ						
Sig	ın		Signature of officer		Data			—			
He			Signature of officer		Date						
	. •										
		<u> </u>	Type or print name and title								
Paid	4	Print/	Type preparer's name Preparer's signature	Date 44/2/20	Check	if PTIN					
	parer	PAUI	L HAMMERSCHMIDT \\\ \Omega\)	11/3/20	self-employe	ed P0138	4178				
	Only	Firm's	sname ▶ BDO USA, LLP		Firm's EIN	13-5383	1590				
	•		saddress ► 100 PARK AVENUE, NEW YORK, NY 10017-5001		Phone no.	212-88	5-8000				
May	the I	RS dis	cuss this return with the preparer shown above? (see instructions)					No			
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			Fo	rm 990 (20)21)			

Page 2 Form 990 (2021)

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,977,846. including grants of \$NONE_) (Revenue \$1,101,411) GTMF SHARED EXHILARATING MUSICAL EXPERIENCES WITH A TOTAL AUDIENCE OF 17,000 THROUGH IN PERSON AND ONLINE PRESENTATIONS OF SYMPHONIC, CHAMBER MUSIC, AND NON-CLASSICAL PERFORMANCES TOGETHER WITH FREE EDUCATION AND COMMUNITY PROGRAMMING OVER THE COURSE OF A 7-WEEK SUMMER FESTIVAL AND WINTER PROGRAMMING.
4b	(Code:) (Expenses \$ 245,227. including grants of \$ NONE) (Revenue \$ 534,451.)
	HOUSING FOR MUSICIANS DURING SUMMER SEASON.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 3,223,073

Form 990 (2021) Page 3
Part IV Checklist of Required Schedules

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	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
-	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
Ū	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			- 21
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more		- 21	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			- 21
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			-21
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	- 21
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		- 21	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 21	
u	Schedule D, Parts XI and XII.	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	u		
J	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	- 21	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
-	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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	Х	
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
•	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2021) Page **4**

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
04-	employees? If "Yes," complete Schedule J.	23	X	
24 a	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			
L	through 24d and complete 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	240		
اہ	to defease any tax-exempt bonds?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		X
D	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	230		
-0	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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		X
	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	256		
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
36	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	<u> </u>		
	19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .	<u></u>	
			Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
				110
za	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 21			
_	claterine, med to the calculation of the control of	01-	37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	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			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
q	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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 10b			
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.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

23-7034152

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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

Sect	ion A. Governing Body and Management	• • •				21
	<u> </u>				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lations	ship with			
	any other officer, director, trustee, or key employee?		-	2		X
3	Did the organization delegate control over management duties customarily performed by or ur					
	supervision of officers, directors, trustees, or key employees to a management company or other			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi			4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el	ect o	appoint			
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval	by) n	nembers,			
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions under	ertake	n during			
	the year by the following:					
а	The governing body?			8a	X	-
b	Each committee with authority to act on behalf of the governing body?			8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> .			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernal	Revenue	Code		
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of		-			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	•		10b	3.7	-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling th	e form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			12a	77	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			ıza	X	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests			12b	Х	
	rise to conflicts?			120		
С	Did the organization regularly and consistently monitor and enforce compliance with the p	-		12c	Х	
12	describe on Schedule O how this was done			13	X	
13 14	Did the organization have a written whisheblower policy?			14	X	
15	Did the process for determining compensation of the following persons include a review ar					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		Х
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arra	ngement			
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to eva	aluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?			16b		
Secti	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),		and 990-1	(sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap X Own website Another's website X Upon request Other (explain on Sc	ply.				. ,
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents	nents,	conflict o	f inter	est p	olicy,
	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's I		and record	s ►		

307-733-3050

Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours	box,	unles	Pos heck ss pe	rson	e than c	an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other compensation		
	per week (list any hours for related organizations below dotted line)	Individua or direct	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	1099-MISC/ 1099-MISC/		ganization (W-2/ organizations (W-2/ fro 1099-MISC/ 1099-MISC/ organizations (W-2/ org	
(1) DONALD RUNNICLES	15.00											
MUSIC DIRECTOR	NONE			Х				254,500.	NONE	NONE		
(2) EMMA KAIL	60.00							,				
EXECUTIVE DIRECTOR	NONE			Х				215,111.	NONE	15,023.		
(3) JEFF COUNTS	40.00											
GENERAL MANAGER	NONE					Х		138,920.	NONE	4,464.		
(4) STEFFAN LARSON	40.00											
DIRECTOR OF FINANCE AND ADMIN.	NONE					Х		112,358.	NONE	16,129.		
(5) ANDREW MAHONEY	40.00											
DIR. COMMUNITY & PATRON ENGAGE	NONE					Х		108,788.	NONE	9,309.		
(6) JOHN COSTELLO	5.00											
CO-CHAIRMAN	NONE	Х		Х				NONE	NONE	NONE		
(7) BARBARA MCCELVEY	5.00											
CO-CHAIRMAN	NONE	X		Х				NONE	NONE	NONE		
(8) DAVID DONOVAN	5.00											
VICE-CHAIR	NONE	X		Χ				NONE	NONE	NONE		
(9) PHILIP SHERRINGHAM	5.00											
TREASURER	NONE	X		Χ				NONE	NONE	NONE		
(10) RALPH HABERFELD (THRU 8/21)	5.00											
TREASURER	NONE	X		Χ				NONE	NONE	NONE		
(11) MATT LUSINS	5.00											
SECRETARY	NONE	X		Х				NONE	NONE	NONE		
(12) MARTHA BIRKETT-MORLEY	5.00											
AUXILIARY PRES. (THRU 8/21)	NONE	X		Χ				NONE	NONE	NONE		
(13) LYNN FLEISHER (FROM 8/21)	5.00											
AUXILIARY PRESIDENT	NONE	Х		Х				NONE	NONE	NONE		
(14) KATHERINE BROOKS	1.00											
DIRECTOR	NONE	X						NONE	NONE			
										Earm QQ (2021)		

Form 990 (2021)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			((C)			(D)	(E)		(F)
Name and title	Average			Reportable	Reportable		imated				
	hours per week (list any					compensation from	compensation from related		ount of ther		
	hours for			dac		tor/trust	ee)	the	organizations		ensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme	organization	(W-2/1099-MISC)		m the
	organizations below dotted	vidu	ituti	cer	em	nest	ner	(W-2/1099-MISC)		•	nization related
	line)	al tr	onal		oloy	com					nizations
		uste	trus		e e	lper					
		Ф.	tee			ısate					
/ 15 NAMALTH GLADY (FDOM 0 / 01)	1 00					<u> </u>					
(15) NATALIE CLARK (FROM 8/21)	1.00	3,						NONE	NONE		NIONII
DIRECTOR	NONE	X						NONE	NONE		NONE
(16) CHRISTIAN ERDMAN (THRU 8/21)	1.00	- V						NONE	NONE		NTONTI
DIRECTOR (17) PETER FENTON (FROM 8/21)	NONE 1 00	X						NONE	NONE		NONE
	1.00 NONE	X						NONE	MONTE		NTONTI
DIRECTOR (18) GARY HARVEY	1.00	_ ^						NONE	NONE		NONE
DIRECTOR	NONE	X						NONE	NONE		NONE
(19) TOM HOOTEN (THRU 8/21)	1.00							NONE	NONE		INOINE
DIRECTOR	NONE	X						NONE	NONE		NONE
(20) DONALD LARSON	1.00	21						NONE	NONE		IVOIVE
DIRECTOR	NONE	X						NONE	NONE		NONE
(21) LAURENTIUS MARAIS	1.00	- 25						110111	NOIVE		
DIRECTOR	NONE	X						NONE	NONE		NONE
(22) SUZANNE MESINOGLU	1.00										
DIRECTOR	NONE	X						NONE	NONE		NONE
(23) ARI RIFKIN (THRU 8/21)	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
(24) JACK SELBY	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
(25) ROBERT SPETZLER	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
1b Sub-total							\blacktriangleright	829,677.	NONE		44,925.
c Total from continuation sheets to Part VII, S							\blacktriangleright	NONE	NONE		NONE
d Total (add lines 1b and 1c)							>	829,677.	NONE		44,925.
2 Total number of individuals (including but not		hose	liste	d a	bov	e) who	o re	ceived more than	\$100,000 of		
reportable compensation from the organization	n ►					5					
										,	Yes No
3 Did the organization list any former office	cer, directo	or, or	tru	uste	e,	key e	emp	loyee, or highes	t compensated		
employee on line 1a? If "Yes," complete Sched	lule J for su	ch ind	livid	ual						3	\perp
4 For any individual listed on line 1a, is the	sum of rep	oortab	ole d	com	per	nsatio	n ai	nd other compens	sation from the		
organization and related organizations gr	eater than	\$15	50,0	00?	P It	"Yes	5,"	complete Schedu	le J for such		
individual										4	
5 Did any person listed on line 1a receive or											
for services rendered to the organization? If "\	'es," comple	te Sci	nedu	ıle J	J for	such	per	son		5	
Section B. Independent Contractors											

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Page 8

Part VII Section A. Officers, Directors, Tru	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	(B) Average hours per week (list any hours for	er (do not check more than one box, unless person is both an officer and a director/trustee		an ee)	(D) Reportable compensation from the	(E) Reporta compensation relate organiza	on from d	(F) Estimated amount of other compensation			
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
26) MATT STONER (FROM 8/21)	1.00										
DIRECTOR	NONE	Х						NONE		NONE	NONE
27) SUSAN SUTTON (FROM 8/21)	1.00							NIONIE		NIONIE	NONE
DIRECTOR 28) ANDY WATSON	1.00	X						NONE		NONE	NONE
DIRECTOR	NONE	X						NONE		NONE	NONE
29) MARK YOCKEY	1.00										
DIRECTOR	NONE	Х						NONE		NONE	NONE
		-									
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not							> > re	ceived more than	\$100,000	of	
reportable compensation from the organization	n -										
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	. If	"Yes	;"	complete Schedu	le J for	such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or indivi	idual	5 X
Section B. Independent Contractors											
1 Complete this table for your five highest com- compensation from the organization. Report of year.											
(A) Name and business add	lress							(B) Description of se	rvices	C	(C) Compensation
							L				
2 Total number of independent contractors (in more than \$100,000 in compensation from th				nite	d to	thos		sted above) who	received		

1a

d е f g 3

4 5

6a b С

7a

9a Gross

8a Gross income from fundraising events (not including \$ ___

of contributions reported on line

1c). See Part IV, line 18

activities. See Part IV, line 19

c Net income or (loss) from gaming activities.

returns and allowances

b Less: direct expenses

10a Gross sales of inventory, less

from

b Less: direct expenses L c Net income or (loss) from fundraising events

income

Other Revenue

Program Service Contributions, Gifts, Grants
Revenue and Other Similar Amounts

Part VI

•	021)			N MUSIC FEST	'IVAL, INC.		23-70341	L52 Page 9
/III				oco or noto to an	viling in this Port V	``````````````````````````````````````		
	Check ii Scheduk	5000	ontains a respoi	ise of flote to all	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
а	Federated campaigns		1a					
b	Membership dues		1b					
С	Fundraising events .		1c	61,500.				
d	Related organizations		1d					
е	Government grants (c	ontribu	ıtions) 1e	506,780.				
f	All other contributions,	gifts,	grants,					
	and similar amounts not i	include	d above . 1f	3,253,836.				
g	Noncash contributions	inclu	ded in					
	lines 1a-1f		1g	\$ 167,104.				
h	Total. Add lines 1a-1f				3,822,116.			
				Business Code				
2a	OTHER FESTIVAL REVEN	UE		711300	604,470.	604,470.		
b	CONCERT TICKET SALES			711300	496,941.	496,941.		
С								
d								
е								
f	All other program serv							
g	Total. Add lines 2a-2f				1,101,411.			
3	Investment income other similar amounts)	•	-		471,920.			471,920.
ļ	Income from investme				NONE			
,	Royalties				NONE			
			(i) Real	(ii) Personal				
a	Gross rents	6a	534,451					
b	Less: rental expenses	6b						
С	Rental income or (loss)	6c	534,451	NONE				
d	Net rental income or (lo	oss) 🛚		▶	534,451.	534,451.		
'a	Gross amount from		(i) Securities	(ii) Other				
	sales of assets							
	other than inventory	7a	9,884,838					
b	Less: cost or other basis							
	and sales expenses	7b	7,036,608					
С	Gain or (loss)	7c	2,848,230					
Ы	Net gain or (loss)			>	2.848.230.			2.848.230.

c Net income or (loss) from sales of inventory. NONE **Business Code** Miscellaneous Revenue d All other revenue . . .

8a 8b

9a

9b

gaming

7,250.

7,250

NONE

NONE

NONE

NONE

1,635,862.

8,778,128.

 \blacktriangleright

NONE

12

3,320,150. Form **990** (2021)

Total revenue. See instructions

e Total. Add lines 11a-11d

23-7034152

Part IX Statement of Functional Expenses

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

360	Check if Schedule O contains a response or note to any line in this Part IX						
Do	not include amounts reported on lines 6b, 7b,		(B)				
	9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	and domestic governments. See Part IV, line 21	NONE					
2	Grants and other assistance to domestic						
	individuals. See Part IV, line 22	NONE					
3	Grants and other assistance to foreign						
	organizations, foreign governments, and						
	foreign individuals. See Part IV, lines 15 and 16	NONE					
4	Benefits paid to or for members	NONE					
5	Compensation of current officers, directors,	404 624	262 476	70 605	40 462		
	trustees, and key employees	484,634.	363,476.	72,695.	48,463.		
6	Compensation not included above to disqualified						
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE					
7	Other salaries and wages	405,633.	85,413.	148,370.	171,850.		
	Pension plan accruals and contributions (include	23,264.	9,362.	6,724.	7,178.		
ŏ	section 401(k) and 403(b) employer contributions	25,201.	7,302.	0,724.	,, ± , 0 .		
9	Other employee benefits	42,521.	19,775.	11,224.	11,522.		
10	Payroll taxes	66,021.	33,011.	16,505.	16,505.		
	Fees for services (nonemployees):	,	-,,	.,	.,		
	Management	NONE					
	Legal	6,612.	6,612.				
	Accounting	19,500.	4,875.	14,625.			
d	Lobbying	NONE					
е	Professional fundraising services. See Part IV, line 17.	53,397.			53,397.		
f	Investment management fees	46,492.		46,492.			
g	Other. (If line 11g amount exceeds 10% of line 25, column	SEE SCHE O					
	(A), amount, list line 11g expenses on Schedule O.)	885,393.	858,137.	27,256.			
12	Advertising and promotion	338,406.	253,804.	67,681.	16,921.		
13	Office expenses	230,757.	34,614.	138,454.	57,689.		
14	Information technology	NONE					
15	Royalties	NONE	F0 000	2 710			
16	Occupancy	63,542. 221,273.	59,823. 221,273.	3,719.			
17	Travel	221,273.	221,273.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE					
19	Conferences, conventions, and meetings	NONE					
20	Interest	NONE					
21	Payments to affiliates	NONE					
22	Depreciation, depletion, and amortization	354,475.	230,779.	123,696.			
23	Insurance	65,730.	15,538.	50,192.			
24	Other expenses. Itemize expenses not covered						
	above. (List miscellaneous expenses on line 24e. If						
	line 24e amount exceeds 10% of line 25, column						
	(A), amount, list line 24e expenses on Schedule O.)						
а	MUSIC PROGRAM EXPENSES	909,153.	836,679.	72,474.			
	FEST. HALL & MUSICIAN CONDO	87,283.	65,462.	21,821.			
	EDUCATION AND OUTREACH	86,843.	82,501.	4,342.			
	FUNDRAISING	16,873.	4		16,873.		
	All other expenses	41,939.	41,939.	006 050	400 200		
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	4,449,741.	3,223,073.	826,270.	400,398.		
20	organization reported in column (B) joint costs						
	from a combined educational campaign and fundraising solicitation. Check here						
	following SOP 98-2 (ASC 958-720)						
_					Form QQ ((2021)		

Form 990 (2021) Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,821,391.	1	1,467,520.
	2	Savings and temporary cash investments	1,073,580.	2	757,089.
	3	Pledges and grants receivable, net	12,515.	3	674,351.
	4	Accounts receivable, net	416.	4	24,764.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONI
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE		NONI
As	9	Prepaid expenses and deferred charges	12,738.	9	NONE
	_	Land, buildings, and equipment: cost or other	,		
		basis. Complete Part VI of Schedule D 10a 14,038,212.			
	h	Less: accumulated depreciation 10b 6,671,619.	7,419,753.	100	7,366,593.
	11	Investments - publicly traded securities	10,192,771.	11	11,066,888.
	12	Investments - other securities. See Part IV, line 11	NONE		609,133.
	13	Investments - program-related. See Part IV, line 11.	NONE		NONE
	14		NONE		NONE
	15	Intangible assets	72,476.	15	NONE
	16	· ·	20,605,640.		21,966,338.
_		Total assets. Add lines 1 through 15 (must equal line 33)		16	
	17	Accounts payable and accrued expenses	37,741.	17	49,272.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	37,415.	19	850,532.
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
ja;		controlled entity or family member of any of these persons	NONE		NONE
_	23	Secured mortgages and notes payable to unrelated third parties	NONE		NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	186,253.		74,233.
	26	Total liabilities. Add lines 17 through 25	261,409.	26	974,037.
JCes		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	16,527,159.	27	16,954,453.
Ä	28	Net assets with donor restrictions	3,817,072.	28	4,037,848.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
χĄ	32	Total net assets or fund balances	20,344,231.	32	20,992,301.
ž	33	Total liabilities and net assets/fund balances	20,605,640.	33	21,966,338.
_	1		20,000,040.		Form 990 (2021)

Form 990 (2021) Page **12**

01111 50	70 (2021)				1 4	gc • -
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,7	78,	<u>128</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,4	49,	<u>741</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3		4,3	28,	<u>387</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	0,3	44,	<u>231</u> .
5	Net unrealized gains (losses) on investments	5		3,6	80,	<u>317</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	2	0,9	92,	<u>301</u> .
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, experiences of the control of the organization changed either its oversight process or selection process during the tax year, experiences of the organization changed either its oversight process or selection process during the tax year, experiences of the organization changed either its oversight process or selection process during the tax year, experiences or selection process during the tax year.	xplain	on			
	Schedule O.	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he			
	Single Audit Act and OMB Circular A-133?			3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service			► Go to www.irs.gov/Form990 for instructions and the latest information	tion.	Inspection
Nam	e of the or	ganization		Employer identification	on number
GR <i>I</i>	AND TE	TON MUSI	IC FESTIVAL, INC.	23-7034	152
Pa	rtl R	eason for	Public Charity Status. (All organizations must complete this part.) Se	e instructions.	
The	organiza	ation is not	a private foundation because it is: (For lines 1 through 12, check only one box	c.)	
1	A c	hurch, con	vention of churches, or association of churches described in section 170(b)(1)(A)(i).	
2	A s	chool desc	ribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)		
3	A h	ospital or a	a cooperative hospital service organization described in section 170(b)(1)(A)(i	ii).	
4	A m	nedical res	earch organization operated in conjunction with a hospital described in sectio	n 170(b)(1)(A)(iii)	. Enter the
	hos	spital's nam	e, city, and state:		
5	An	organizatio	on operated for the benefit of a college or university owned or operated b	y a governmental	l unit described in
	sec	tion 170(b))(1)(A)(iv). (Complete Part II.)		
6	A fe	ederal, stat	e, or local government or governmental unit described in section 170(b)(1)(A))(v).	
7	An	organizatio	on that normally receives a substantial part of its support from a governme	ntal unit or from	the general public
	des	scribed in s	ection 170(b)(1)(A)(vi). (Complete Part II.)		
8	A c	ommunity t	rust described in section 170(b)(1)(A)(vi). (Complete Part II.)		
9	An	agricultura	research organization described in section 170(b)(1)(A)(ix) operated in conj	unction with a land	d-grant college
	or u	university o	r a non-land-grant college of agriculture (see instructions). Enter the name, c	ity, and state of the	college or
		versity:			
10	rec sup	eipts from oport from o	on that normally receives (1) more than 331/3% of its support from contribution activities related to its exempt functions, subject to certain exceptions; and (2 gross investment income and unrelated business taxable income (less sections).	2) no more than 33 n 511 tax) from bus	1/3 % of its
11			e organization after June 30, 1975. See section 509(a)(2). (Complete Part III. in organized and operated exclusively to test for public safety. See section 50	,	
 12	_	•	on organized and operated exclusively for the benefit of, to perform the function		ut the nurnoses of
-		0	ublicly supported organizations described in section 509(a)(1) or section 509	,	
		•	es 12a through 12d that describes the type of supporting organization and co		
а			pporting organization operated, supervised, or controlled by its supported o	•	
u			ed organization(s) the power to regularly appoint or elect a majority of the dir		
			rganization. You must complete Part IV, Sections A and B.	octoro or indoctoro	71 1110
b			upporting organization supervised or controlled in connection with its support	rted organization(s) by having
			anagement of the supporting organization vested in the same persons that of	•	, .
			(s). You must complete Part IV, Sections A and C.		
С		0	ctionally integrated. A supporting organization operated in connection with,	and functionally ir	ntegrated with.
_			d organization(s) (see instructions). You must complete Part IV, Sections A, D	=	5,

g Provide the following informat	ion about the supp	orted organization(s).				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No	· 	
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

 ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s). that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

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

Schedule A (Form 990) 2021

Par	Complete only if you checket Part III. If the organization fair	d the box on	line 5, 7, or 8	of Part I or if t	he organization	on failed to qua	
Sec	tion A. Public Support			· ·	•	,	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First 5 years. If the Form 990 is for	the organizat	ion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Sup	port Percenta	age				
14	Public support percentage for 2021 (li						9
15	Public support percentage from 2020						9,
16a	331/3% support test - 2021. If the or						
	box and stop here. The organization q						
b	331/3% support test - 2020. If the organization						
170	this box and stop here . The organizati 10%-facts-and-circumstances test - 2			-			
ı / a	10%-racts-and-circumstances test - 2						
	Part VI how the organization meets					-	•
	organization			_	•	-	-αρρυιι σ α ▶
b	10%-facts-and-circumstances test - 2						and line
	15 is 10% or more, and if the organic		•				
	in Part VI how the organization meet					_	
	organization			=	•	-	
18	Private foundation. If the organization						
	instructions						

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

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

Sec	tion A. Public Support	<u> </u>		, p		·/		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and membership fees	SEE SUPP PAGE	(2) 20 10	(0) 20 10	(4) 2020	(0) 202 :	(1) 1010.	
•	, , , , , , , , , , , , , , , , , , , ,	6,747,831.	1,936,828.	2,183,181.	2,208,254.	3,822,116.	16,898,210.	
2	received. (Do not include any "unusual grants.")	0,747,031.	1,930,626.	2,103,101.	2,200,254.	3,022,110.	10,090,210.	
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	567,098.	684,603.	758,427.	8,139.	1,101,411.	3,119,678.	
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513 .						NONE	
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf						NONE	
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge						NONE	
6	Total. Add lines 1 through 5	7,314,929.	2,621,431.	2,941,608.	2,216,393.	4,923,527.	20,017,888.	
7 a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons	990,187.	753,487.	878,720.	584,429.	945,801.	4,152,624.	
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	156,050.	NONE	252,452.	72,929.	NONE	481,431.	
c	Add lines 7a and 7b	1,146,237.	753,487.	1,131,172.	657,358.	945,801.	4,634,055.	
8	Public support. (Subtract line 7c from							
•	line 6.)						15,383,833.	
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
9	Amounts from line 6	7,314,929.	2,621,431.	2,941,608.	2,216,393.	4,923,527.	20,017,888.	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	378,351.	579,169.	568,076.	490,736.	1,006,371.	3,022,703.	
b	Unrelated business taxable income (less							
~	section 511 taxes) from businesses							
	acquired after June 30, 1975						NONE	
•	Add lines 10a and 10b	378,351.	579,169.	568,076.	490,736.	1,006,371.	3,022,703.	
11	Net income from unrelated business	370,331.	373,103.	300,070.	130,730.	1,000,371.	3,022,703.	
• • •								
	activities not included in line 10b, whether	260 646	020 200		270277		605 026	
	or not the business is regularly carried on.	368,646.	238,390.	NONE	NONE	NONE	607,036.	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE	
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	8,061,926.	3,438,990.	3,509,684.	2,707,129.	5,929,898.	23,647,627.	
14	First 5 years. If the Form 990 is fo							
	organization, check this box and stop here	ŭ	· ·		•		` ^`, ′ ┌──	
Sec	tion C. Computation of Public Sup							
15	Public support percentage for 2021 (line 8	•	•	nn (f))		15	65.05%	
16	Public support percentage from 2020 Scho		•	.,,		16	56.13%	
	tion D. Computation of Investmen					10	30.1370	
	<u> </u>			2 column (f))		17	12.78%	
17	Investment income percentage for 2021 (li	•						
18	Investment income percentage from 2020				-	18	14.97%	
19 a	331/3% support tests - 2021. If the o	-						
_	17 is not more than 331/3 %, check thi							
b	331/3% support tests - 2020. If the org							
	line 18 is not more than 331/3 %, check		-	•			. —	
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

JSA 1E1221 1.000

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.

 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)2 If "Yos" explain in **Part VI** how the organization determined that the supported
- under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g Dy			
	1		
ıs ed	2		
er	3a		
id ne	Sa		
10	3b		
3)	3c		
If	4a		
ın on	4b		
n ed 3)	40		
	4c		
s," N n; on			
	5a		
ly	5b		
	5с		
o d or			
	6		
or Ty	7		
е	8		
e Is	9a		
h	9b		
fit	9c		
n d			
to	10a 10b		

Part	Supporting Organizations (continued)			- 0 -
			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,	44.		
Secti	provide detail in Part VI. on B. Type I Supporting Organizations	11c		
30011	on billypo i cupporting 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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Sacti	on C. Type II Supporting Organizations	2		
) C C (1	on o. Type ii oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
_	Did the consideration of the transfer of the constant of the c		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		
2	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
3	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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instr		r –
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		
h	·			
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.	3h	I	ı

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

Schedule A (Form 990) 2021

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	Section D - Distributions							
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1				
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed					
	organizations, in excess of income from activity			2				
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3				
4	Amounts paid to acquire exempt-use assets			4				
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in Part VI)		5				
6	Other distributions (describe in Part VI). See instructions.			6				
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive					
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2021 from Section C, line 6	9						
10	Line 8 amount divided by line 9 amount			10				
			/ii\		(iii)			

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

GRAND TETON MUSIC FES	TIVAL. INC	23-7034152		
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundate	ion		
	501(c)(3) taxable private foundation			
Check if your organization is co	overed by the General Rule or a Special Rule .			
Note: Only a section 501(c)(7), instructions.	(8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See		
General Rule				
_	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributed property) from any one contributor. Complete Parts I and II. See instruction intributions.	_		
Special Rules				
regulations under sec 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1. ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990) ed from any one contributor, during the year, total contributions of the great on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Pa	, Part II, line 13, 16a, or ter of (1) \$5,000; or		
contributor, during th literary, or educations	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that respectively to the year, total contributions of more than \$1,000 exclusively for religious, chall purposes, or for the prevention of cruelty to children or animals. Complemented of the contributor name and address), II, and III.	aritable, scientific,		
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
	sn't covered by the General Rule and/or the Special Rules doesn't file Schoine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on			

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

art I	Contributors	(see instructions).	Use duplicate cop	ies of Part I if additiona	Il space is needed.
-------	--------------	---------------------	-------------------	----------------------------	---------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1(a)	N/A	\$149,596	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$102,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	· · · · · · · · · · · · · · · · · · ·	Total Contributions	Type of contribution
4_	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	N/A		Person X Payroll Noncash (Complete Part II for
4(a)	N/A	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
4 (a) No.	N/A (b) Name, address, and ZIP + 4	\$100,000. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Part I	Contributors (see instructions).	Use duplicate copies of Part I	if additional space is needed.
--------	----------------------------------	--------------------------------	--------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$60,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$60,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$53,150.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	N/A	\$53,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	N/A	\$50,776.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	N/A	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
--------	----------------------------------	---

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Name, address, and ZIP + 4 N/A	— I otal contributions	Person X Payroll
		\$\$50,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	<u>N/A</u>	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021

Part I	Contributors ((see instructions).	Use duplicate co	pies of Part I if additional	space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	N/A	\$38,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	N/A	\$26,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
22	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
23	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
24	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
	Continuation (Coo metractione).	occ adplicate copies of fact in additional opace is flooded.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
26	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
27	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
28	N/A	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
29	N/A	\$24,982.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
30	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed	Part I	Contributors (see instructions).	Use duplicate copies of Part	I if additional space is needed.
--	--------	----------------------------------	------------------------------	----------------------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
32	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
33	N/A	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
34	N/A	\$15,270.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
35	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
36_	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 23-7034152

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is need	Part I	Contributors ((see instructions).	Use duplicate cop	oies of Part I if additional s	pace is needed
--	--------	----------------	---------------------	-------------------	--------------------------------	----------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
38	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
39	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
40	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
41	N/A	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
42	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

JSA

Part I Contributors (see instructions). Use duplicate copies of Part I if add	dditional space is needed.
---	----------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45	N/A	\$13,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	N/A	\$13,055.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	N/A	\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	N/A	\$10,398.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if add	dditional space is needed.
---	----------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	N/A	\$10,300.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 54	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of	Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
55	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
56	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
57	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
58	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
59	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
60	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is need	Part I	Contributors ((see instructions).	Use duplicate cop	oies of Part I if additional s	pace is needed
--	--------	----------------	---------------------	-------------------	--------------------------------	----------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
61	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
62	N/A	\$9,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
63	N/A	\$9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
64_	N/A	\$8,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
65	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
66	N/A	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eeded.
(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
67	N/A	\$6,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
68	N/A	\$6,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
69	N/A	\$6,135.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
70	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
71	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
72	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors	(see instructions).	Use duplicate co	pies of Part I if additional	space is needed.
	•••••••	(000 111011 40110110).	Coo aapnoato co	piec ei i ait i ii aaaiiiciiai	opaco io nicoaca.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
73	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
74	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>75</u>	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
76	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
77	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
78	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 23-7034152

Part I	Contributors ((see instructions).	Use duplicate co	pies of Part I if	additional space	is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79	N/A	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
80	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82	N/A	5,113.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84 	N/A	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

JSA

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed
--

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	N/A	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86	N/A	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87	N/A	\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89	N/A	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90	N/A	\$275,874 	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number 23-7034152

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
91	N/A	\$\$221,573.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
92_	N/A	\$9,333.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

GRAND TETON MUSIC FESTIVAL, INC. 23-7034152

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCKS		
		\$102,264	12/20/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
29_	STOCKS		
		\$24,982	07/29/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
30	STOCKS		
		\$22,547.	01/14/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
48_	JEWELRY		
		\$2,000.	06/15/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
53_	JEWELRY		
		\$2,000.	06/03/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
57_	WINE		
		\$10,000.	05/03/2021

SCHEDULE D (Form 990)

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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Nam	e of the organization		Employer identification number
GR.	AND TETON MUSIC FESTIVAL, INC.		23-7034152
	ort I Organizations Maintaining Donor Adv	sed Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	I in donor advised
	funds are the organization's property, subject to the	-	
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the bene	fit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (for example		n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c		
_	historic structure listed in the National Register .		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or tern	ninated by the organization during the
	tax year •	mustion accompant is located >	
4 5	Number of states where property subject to conse Does the organization have a written policy reg		etion handling of
J	violations, and enforcement of the conservation ea		-
6	Staff and volunteer hours devoted to monitoring, insp		
•	•	coming, mananing or violations, and officioning	g conservation casements during the year
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing o	conservation easements during the year
	▶ \$	g,g	
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's financial	cial statements that describes the
	organization's accounting for conservation easeme		
P	art III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FA of art, historical treasures, or other similar asse	SB ASC 958, not to report in its revenues held for public exhibition, education	ue statement and balance sheet works , or research in furtherance of public
	service, provide in Part XIII the text of the footnote		
b	If the organization elected, as permitted under Fart, historical treasures, or other similar assets he provide the following amounts relating to these items	d for public exhibition, education, or re-	
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		assets for financial gain, provide the
	following amounts required to be reported under F		. .
а	Revenue included on Form 990, Part VIII, line 1.		> \$

Assets included in Form 990, Part X

					TIVAL, IN				23-70		
	rt III Organizations Maintaini								<u> </u>		
3	Using the organization's acquisition		ssion, and o	ther re	ecords, chec	k any o	f the	following that r	nake signifi	cant us	se of its
	collection items (check all that appl	y):									
а	Public exhibition			d		or excha	ange p	orogram			
b	Scholarly research			е	Other						
С	Preservation for future gener										
4	Provide a description of the organ	nization's	collections	and e	explain how	they fur	ther t	he organization	's exempt p	ourpose	in Part
_	XIII.										
5	During the year, did the organization									1	
	assets to be sold to raise funds rath			ained a	s part of the	organiza	ation's	collection?		Yes	No
Pa	rt IV Escrow and Custodial A			-11	Carra 000 I	2 mt 1\/	lin n 0	\		a.a. Fa.	
	Complete if the organiza 990, Part X, line 21.	tion ans	swered re	s on	FORM 990, F	ant IV,	line s	a, or reported a	in amount	on For	m
4 -			adian ar at	اما دما	tormodion, f		ib.utio				
та	Is the organization an agent, trust								ets not] v	
	included on Form 990, Part X?									Yes	No
b	If "Yes," explain the arrangement in	ı Part XI	II and comp	lete th	e following tai	oie:			A		
	De alecte a helece						_		Amount		
	Beginning balance					1	1c				
	Additions during the year					- t	1d				
_	Distributions during the year					- t	1e				
f	Ending balance						1f	(P - 1 P -	L TL 0		
	Did the organization include an am									Yes	⊢ No
	If "Yes," explain the arrangement in	n Part XI	II. Check he	ere if tr	ne explanation	has bee	en pro	vided on Part XII	<u> </u>		-
Pa	rt V Endowment Funds.	tion one	word "Vo	o" on	Form 000 [Port IV	lina 1	10			
	Complete if the organiza						years		reare book	/a) Farm	ana bank
			rrent year	(D)	Prior year		-				ears back
	Beginning of year balance	2,!	577,274.		2,577,274.	2,5	577,27	4. 2,5	77,274.	2,5	77,274.
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,!	577,274.		2,577,274.	2,5	577,27	4. 2,5	77,274.	2,5	77,274.
2	Provide the estimated percentage				lance (line 1g	, column	(a)) h	eld as:			
а	Board designated or quasi-endowm		61.2000	_%							
b	Permanent endowment ► 38.8										
С	Term endowment ▶	%									
	The percentages on lines 2a, 2b, a		•								
3a	Are there endowment funds not in	the poss	ession of th	e orga	inization that	are held	d and	administered for	the	[x	
	organization by:								ſ		es No
	(i) Unrelated organizations									3a(i)	X
	(ii) Related organizations								- t	3a(ii)	X
b	If "Yes" on line 3a(ii), are the relate	•			•		?			3b	
4	Describe in Part XIII the intended u			tion's e	endowment fu	nds.					
Pa	rt VI Land, Buildings, and Equ Complete if the organiza	i ipment . ation ans	swered "Ye	es" on	Form 990.	Part IV.	line '	11a. See Form	990. Part	X. line	10.
	Description of property		(a) Cost or	other ba	sis (b) Cost	or other ba		(c) Accumulated		Book valu	
_	Land		(invest	ment)	(0	other)	_	depreciation			
_	Land				10-	93,08		F 414 F05			3,085.
b	Buildings					70,76		5,414,786.			977.
C	Leasehold improvements					L58,97		63,588.			3,382.
d	Equipment					977,73		955,585.		22	2,149.
	Other		1 0 00 1 T-	. 000		237,66		237,660.		7 366	NONE
i ota	i add lines la midlion le /C.O.I.Imn	ini miis	ı Poual Forn	1 4411	ган х сонит	u irsi iin	r iiic	,	1	1 366	, huz

Schedule D (Form 990) 2021

Schedule D (I	Form 990) 2021 GRAND TETON MU	SIC FESTIVAL, I	INC. 2	3-7034152 Page
Part VII	Investments - Other Securities.			
	Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11b. See Form 990	, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mark	
(1) Financi	al derivatives			
	held equity interests			
(3) Other_				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered	l "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 valua Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11d. See Form 990	, Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1)			
	umn (b) must equal Form 990, Part X, col. (B)	ine 15.)	<u></u>	
Part X	Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 990), Part IV, line 11e or 11f. See For	m 990, Part X,
1.		otion of liability		(b) Book value
	ral income taxes	Aton or nability		(b) Dook value
<u> </u>	ED SCHOLARSHIPS			7/ 222
(3)	ED DCHOUARDHIED			74,233
(4)				
(5)				
(6)				
(7)				
(8)				
` '				1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 74,233. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII JSA 1E1270 1.000

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements	1	5,209,219.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
a	Net unrealized gains (losses) on investments							
b	Donated services and use of facilities							
C	Theodrenia of prior your granta, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,							
d	, , , , , , , , , , , , , , , , , , , ,	20	2 522 417					
е	Add lines 2a through 2d	2e	-3,522,417.					
3	Subtract line 2e from line 1	3	8,731,636.					
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							
b	Other (Describe in Part XIII.)							
С	Add lines 4a and 4b	4c	46,492.					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,778,128.					
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.						
1	Total expenses and losses per audited financial statements	1	4,561,149.					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities							
b	Prior year adjustments							
С	Other losses							
d	Other (Describe in Part XIII.)							
е	Add lines 2a through 2d	2e	157,900.					
3	Subtract line 2e from line 1	3	4,403,249.					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
a	Investment expenses not included on Form 990, Part VIII, line 7b4a 46,492.							
b	Other (Describe in Part XIII.)							
C	Add lines 4a and 4b	4c	46,492.					
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,449,741.					
	XIII Supplemental Information.		1,110,711.					
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform							
SEE	SUPPLEMENTAL PAGE							

Part XIII Supplemental Information (continued)

PART V, LINE 4:

THE ORGANIZATION HAS ONE DONOR RESTRICTED ENDOWMENT FUND WHERE THE PRINCIPAL IS TO BE HELD IN PERPETUITY, THE MAURICE WALK ENDOWMENT FUND (MWEF), WITH A BALANCE OF \$2,577,274 AT THE END OF EACH YEAR.

PART X, LINE 2:

UNDER U.S. GAAP, AN ORGANIZATION MUST RECOGNIZE THE TAX LIABILITY

ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS

MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON

EXAMINATION BY A TAXING AUTHORITY. GRAND TETON MUSIC FESTIVAL, INC. DOES

NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND,

ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX

BENEFITS. THE ORGANIZATION HAS FILED FOR AND RECEIVED INCOME TAX

EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO.

ADDITIONALLY, THE ORGANIZATION HAS FILED IRS FORM 990 INFORMATION

RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS

WHERE SO REQUIRED. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY A

TAXING AUTHORITY. AS OF DECEMBER 31, 2021, THE ORGANIZATION WAS NOT

SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

SCHEDULE G (Form 990)

Department of the Treasury

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 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number GRAND TETON MUSIC FESTIVAL, INC. 23-7034152 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations X Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants Х X Special fundraising events Phone solicitations C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes SEE SUPPLEMENT INFORMATION No 2 3 6 8 9 10 Total NONE 53,397 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 GRAND TETON MUSIC FESTIVAL, INC. 23-7034152 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 STOUT-DINNER DONOVAN-DINNER (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 43,250. 25,500. 68,750. 2 Less: Contributions3 Gross income (line 1 minus 40,250. 21,250. 61,500. line 2).......... 3,000. 4,250. 7,250. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 5,950. 5,950. 8 Entertainment 9 Other direct expenses 800. 500. 1,300. 10 Direct expense summary. Add lines 4 through 9 in column (d) 7,250. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? а Nο If "No," explain: b Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a

Schedule G (Form 990) 2021

If "Yes," explain:

Sched	ule G (Form 990 or 990-EZ) 2021 GRAND TETON MUSIC FESTIVAL, INC. 23-7034152 Page \$\frac{1}{2}\$
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
1-7	records:
	Nama N
	Name ▶
	Address •
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
15 4	revenue?
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
c	If "Yes," enter name and address of the third party:
·	in 163, office frame and address of the time party.
	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?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).

Schedule G (Form 990 or 990-EZ) 2021

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

TIMOTHY O. DODGE

ADDRESS:

7366 GRANITE LOOP ROAD TETON VILLAGE, NY 83025

ACTIVITY :

FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY :

NONE

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 53,397.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -53,397.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TETON MUSIC FESTIVAL, INC. 23-7034152 **Questions Regarding Compensation**

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

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
EMMA KAIL	(i)	215,111.	NONE	NONE	9,081.	5,942.	230,134.	NONE	
1 EXECUTIVE DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
DONALD RUNNICLES	(i)	254,500.	NONE	NONE	NONE	NONE	254,500.	NONE	
2 MUSIC DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

23-7034152

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

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

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number

23-7034152

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of contrib	leterminin	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
·	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded		4	153,104.	MARKET QUO	TATTON	
10	Securities - Closely held stock		<u> </u>	133,101.	PHICKEL QUO	1111 1 011	
11	Securities - Partnership, LLC,						
• •	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
13	contribution - Historic						
	structures						
14	Qualified conservation						
14	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19							
-	Food inventory Drugs and medical supplies						
20							
21	Taxidermy						
22 23	Historical artifacts						
23 24	Scientific specimens						
	Archeological artifacts		2	4,000.	MARKET QUO	TATT ON	
25	Other ►(<u>JEWELRY</u>)		1		SALES PROC		
26 27	Other ►(<u>WINE</u>) Other ►()	Λ		10,000.	SALES PROC.	EEDS	
28	Other ►(
		by the ora	onization during the tax w	oor for contributions for			
29	Number of Forms 8283 received				29		
	which the organization completed f	-01111 8283,	Part v, Donee Acknowledge	ement	23	Yes	No
302	During the year, did the organizat	ion rocoivo	by contribution any propo	rty reported in Part I line	s 1 through	103	110
Jua	28, that it must hold for at least the				-		
	to be used for exempt purposes for	-			· ·	0a	Х
L	If "Yes," describe the arrangement i		olding period?			va	A
			tance notice that require	os the review of and	nonctondord		
31	Does the organization have a	-				31 X	
22-	contributions?					31 X	
s∠a	Does the organization hire or use	•	_	•		22	v
1.	contributions?				· · · · · · · · · · · · · · · · · · ·	32a	X
	If "Yes," describe in Part II.		olumn (a) far - t	noute for which a street (-)) in abactural		
33	If the organization didn't report an describe in Part II.	arnount in c	column (c) for a type of pro	perty for which column (a)) is checked,		

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

Schedule M (Form 990) 2021

Part II Suppleme

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

PART I, COLUMN (B):

NUMERICAL DATA REPORTED REPRESENTS THE NUMBER OF CONTRIBUTIONS.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

GRAND TETON MUSIC FESTIVAL, INC.

23-7034152

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION AMENDED AND RESTATED ITS BYLAWS EFFECTIVE JUNE 29, 2021 MODIFYING THE RESPONSIBILITIES, TERMS AND VOTING RIGHTS OF EXECUTIVE COMMITTEE MEMBERS.

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

THE FORM 990 IS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATIONS FINANCIAL DEPARTMENT. AFTERWARDS, A COPY OF THE DRAFT FORM 990 IS CIRCULATED TO THE FULL BOARD OF DIRECTORS FOR DISCUSSION AND COMMENT PRIOR TO ITS FILING WITH THE IRS.

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

THE ORGANIZATION'S WRITTEN CONFLICT OF INTEREST POLICY REQUIRES THAT EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT AFFIRMING THAT THE PERSON HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. A PERIODIC REVIEW OF COMPLIANCE WITH THIS POLICY IS CONDUCTED BY THE ORGANIZATION.

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

THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND VOTED ON BY

THE EXECUTIVE COMMITTEE AND THE BOARD OF DIRECTORS. COMPARATIVE DATA IS

REVIEWED AND CONSIDERED WHEN REVIEWING THE COMPENSATION OF THE EXECUTIVE

DIRECTOR.

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

THE ORGANIZATION'S FORM 990, FINANCIAL STATEMENT, ANNUAL REPORT AND CERTAIN POLICIES ARE AVAILABLE TO THE PUBLIC ON THE WEBSITE AT GTMF.ORG/REPORTS AND UPON REQUEST.

Name of the organization

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number
23-7034152

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

OUR MISSION IS TO ENGAGE, ENTERTAIN, EDUCATE, AND INSPIRE OUR RESIDENT AND SEASONAL COMMUNITIES THROUGH EXHILARATING MUSICAL EXPERIENCES. WE FEATURE ORCHESTRAL, CHAMBER, AND SOLO PERFORMANCES OF PRIMARILY CLASSICAL MUSIC BY WORLD-CLASS ARTISTS, AND WE FOSTER A CULTURE THAT DRAWS OUTSTANDING MUSICIANS TO JACKSON HOLE IN SUPPORT OF THIS MISSION.

Name of the organization	Employer identificatio	Employer identification number						
GRAND TETON MUSIC FESTI	VAL, INC.		23-7034152					
FORM 990, PART IX - OTHER FEES								
=======================================								
	(A)	(B)	(C)	(D)				
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING				
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES				
MUSICIAN FEES FOR SERVICE	806,319.	806,319.						
OTHER PROFESSIONAL FEES	79,074.	51,818.	27,256.					
TOTALS								
	885,393.	858,137.	27,256.					

===========

______ _____

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

OMB No. 1545-0047
2021
Open to Public Inspection

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number 23-7034152

Part I Identification of Disregard	led Entities. Complete if the organiza	tion answered "Yes" o	on Form 990, Part I	V, line 33.		
Name, address, and EIN ((a) if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) GTMF HOUSING, LLC	82-374750	8				
175 SOUTH KING STREET	JACKSON, WY 83001	HOUSING	WY	475,119.	3,027,953.	GTMF, INC.
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

because it had one or						nswered res	OH	-0111	1 990, Pail IV,	IIIIe	34,	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(i Disprop alloca		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	aging	(k) Percentage ownership
		Country)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(b contr ent	tion b)(1; rolle tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Yes No

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

Part V

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

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a								
	Gift, grant, or capital contribution to related organization(s)	1b								
	Gift, grant, or capital contribution from related organization(s)									
	Loans or loan guarantees to or for related organization(s)	1d								
е	Loans or loan guarantees by related organization(s)	1e								
	, , , , , , , , , , , , , , , , , , , ,									
f	Dividends from related organization(s)	1f								
	Sale of assets to related organization(s)	1g								
	Purchase of assets from related organization(s).	1h								
i	Exchange of assets with related organization(s).	1i								
	Lease of facilities, equipment, or other assets to related organization(s)	1j								
•										
k	Lease of facilities, equipment, or other assets from related organization(s)	1k								
	Performance of services or membership or fundraising solicitations for related organization(s)	11								
	m Performance of services or membership or fundraising solicitations by related organization(s).									
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n								
	Sharing of paid employees with related organization(s)	10								
_										
n	Reimbursement paid to related organization(s) for expenses	1p								
	Reimbursement paid by related organization(s) for expenses	1q								
-1										
r	Other transfer of cash or property to related organization(s)	1r								
	Other transfer of cash or property from related organization(s)	1s								
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three	sholds.								
	(a) (b) (c)	(d)								
		of determ unt involve								
	N. C. A.									
(1)										
(2)										
(3)										
(4)										
,										
(5)										
رم،										
(6)		F 0°	0) 606							
SA	Schedule R (Form 99	u) 202							

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all sec 501(organiz	c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No	,	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													