Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service ► 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 the	202	2 calendar year, or tax year begir	ning		and endir	19			
B -			C Name of organization					D Employer ide	ntifica	tion number
D Ch	eck if app		GRAND TETON MUSIC FES	STIVAL, INC.						
	Addres change		Doing Business As					23-	-703	4152
	Name of	change	Number and street (or P.O. box if mail is	Room/suite		E Telephone nu	ımber			
	Initial r	eturn	P.O. BOX 9117					(30	7 (7	33-3050
	Termin	ated	City or town, state or province, country, a	and ZIP or foreign postal code						
	Amend return	ed	JACKSON, WY 83002					G Gross receipt	s \$	7,085,255.
	Applica pendin		F Name and address of principal officer:	EMMA KAIL				H(a) Is this a grou subordinates?		for Yes X N
			P.O. BOX 9117, JACKS	ON, WY 83002				H(b) Are all subordi		uded? Yes N
1 1	Гах-ехе	mpt st	atus: X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) o	or 52	7	If "No," attacl	h a list.	(see instructions)
JΙ	Nebsite	e: >	WWW.GTMF.ORG					H(c) Group exemp	tion nu	mber >
K	orm o	f organ	ization: X Corporation Trust	Association Other ▶		L Year o	f formation	on: 1961 M :	State o	f legal domicile: WY
Pa	rt I	Sui	mmary							
	1	Briefly	describe the organization's mission o	r most significant activities	: ENGAG	E, ENTE	RTAIN	I, EDUCATE	E &	INSPIRE OUR
စ္ပ		RES	IDENT & SEASONAL COMMUNI	TIES THRU EXHIL	ARATING	MUSICA	L EXE	PERIENCES		
Governance		OF (ORCHESTRAL, CHAMBER & SC	LO PERFORMANCES	BY WOR	LD-CLAS	S ARI	TISTS.		
Veri	2 (Check	this box 🕨 🔃 if the organization d	iscontinued its operations	s or disposed	d of more tha	an 25%	of its net assets	 3.	
တိ	3 1	Numb	er of voting members of the governing	body (Part VI, line 1a)					3	23
وم م			er of independent voting members of t						4	23
Activities &	5	Total	number of individuals employed in cale	endar year 2022 (Part V, Iir	ne 2a)			[5	24
흦			number of volunteers (estimate if necess						6	130
ĕ	7a -	Total	unrelated business revenue from Part V						7a	NON
			nrelated business taxable income from						7b	NON
								Prior Year		Current Year
ø	8 (Contri	butions and grants (Part VIII, line 1h)					3,822,11	6.	3,282,333
au	9 1	Progra	am service revenue (Part VIII, line 2g)		COPY	-		1,101,41	1.	889,086
Revenue			ment income (Part VIII, column (A), line		PUBLIC IN	SPECTION		3,320,15	0.	160,513
<u> </u>	11 (Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)				534,45	1.	242,618
			revenue - add lines 8 through 11 (must					8,778,12	8.	4,574,550
	13 (Grant	s and similar amounts paid (Part IX, colu	umn (A), lines 1-3)				NC	ONE	NON
			its paid to or for members (Part IX, colu					NC	ONE	NON
တ္က			es, other compensation, employee bene		1,022,07	3.	1,219,363			
Expenses	16a I	Profes	ssional fundraising fees (Part IX, column		53,39	7.	12,000			
×pe			fundraising expenses (Part IX, column (I							
ш			expenses (Part IX, column (A), lines 11					3,374,27	1.	4,511,641
	18	Total	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 2	25)			4,449,74	1.	5,743,004
	19 I	Rever	ue less expenses. Subtract line 18 from	n line 12				4,328,38	7.	-1,168,454
ces							Beginn	ning of Current Y	ear	End of Year
sets	20	Total	assets (Part X, line 16)					21,966,33	8.	19,666,375
t Assets or			liabilities (Part X, line 26)					974,03	7.	1,508,705
	22	Net as	ssets or fund balances. Subtract line 21	from line 20				20,992,30	1.	18,157,670
Pa	rt II	Sig	gnature Block							
Und	er pena	alties o	of perjury, I declare that I have examined the complete. Declaration of preparer (other than	is return, including accompa	nying schedul	les and stater	ments, ar	nd to the best of	my kr	nowledge and belief, it is
tiuc	1	n, and	complete. Beclaration of preparer (other than	r omeer) is based on an imon	nation of wind	n proparci na	is arry Kiri	owicage.		
C: ~·	_									
Sig			Signature of officer					Date		
Her	e									
			Type or print name and title							
Daid		Print/	Type preparer's name	Preparer's signature		Date		Check	if P	ΠN
Paid		PAUI	L HAMMERSCHMIDT	PAUL HAMMERSCH	HMIDT	11/01	/2023	self-employe	ed F	01384178
Prep Use	- 1	Firm's	name > BDO USA					Firm's EIN	13	-5381590
	Only	Firm's	address ► 100 PARK AVENUE	NEW YORK, NY 10	017-5001	1		Phone no.	21	2-885-8000
Мау	the IR	RS dis	cuss this return with the preparer show	n above? (see instructions)		<u></u> .		<u> </u>	X Yes No
For	Paper	work	Reduction Act Notice, see the separat	e instructions.						Form 990 (2022

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	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
_	Did the annulination undertake any similificant mannar anning during the upon which was not listed on the
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 Note: If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 3,931,084. including grants of \$ NONE) (Revenue \$ 889,086.)
	GTMF SHARED EXHILARATING MUSICAL EXPERIENCES WITH 20,000 AUDIENCE
	MEMBERS THROUGH PRESENTATIONS OF SYMPHONIC, CHAMBER AND
	NON-CLASSICAL MUSIC PERFORMANCES IN WALK FESTIVAL HALL. IN
	ADDITION, GTMF PRODUCED 40+ FREE MUSICAL EXPERIENCES FOR AUDIENCES
	OF ALL AGES AT 20+ LOCATIONS IN THE LOCAL COMMUNITY.
4b	(Code:) (Expenses \$296,228. including grants of \$NONE) (Revenue \$242,618.)
	HOUSING FOR MUSICIANS DURING SUMMER SEASON.
4 _C	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
70	(Code:) (Expenses ψ) (Nevertice ψ)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4-	Total program service expenses 4,227,312.

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Form 990 (2022)

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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	IIa	Λ	
b	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	110		- 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	110		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.		3.5
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'		X
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	13	Λ	
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "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

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Part IV Chocklist of Poquired Schodules (continued)

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			
	employees? If "Yes," complete Schedule J	23	Х	
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			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		21
		240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26		v
0.7		20		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	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? <i>If "Yes," complete Schedule M</i>	29	X	21
		29		
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	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	26		v
27		36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	х	

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/ 11		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	140		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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.	1.5		21
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, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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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	• • •				
	gg				Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year	1a	23			
ıu	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					
b	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent	1b	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lations	ship with			
	any other officer, director, trustee, or key employee?		-	2		Х
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		Х
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? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernal	Revenue	Code		
					Yes	No
10a	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	such	chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	•		10b		
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	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests			426	3.7	
	rise to conflicts?			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	•		120	v	
	describe on Schedule O how this was done			12c 13	X	
13	Did the organization have a written whistleblower policy?			14	X	
14	Did the organization have a written document retention and destruction policy?				- 1	
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		-			
•	The organization's CEO, Executive Director, or top management official			15a	Х	
a b	Other officers or key employees of the organization			15b		Х
D	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		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to ev	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?	safe	juard the	16b		
Secti	ion C. Disclosure	· · ·		100		
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),	990	and 990-7	[(sec	ion 5	01(c)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap X Own website X Another's website X Upon request Other (explain on Sc	ply. hedul	<i>→ O)</i>			
19	Describe on Schedule O whether (and if so, how) the organization made its governing document and financial statements available to the public during the tax year.	nents,	conflict o	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's I	oooks	and record	s		

307-733-3050

Form **990** (2022)

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

Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box,	unles	Position of check more than one nless person is both an and a director/trustee)			an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	or rdirector rustitutional trust		organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations					
(1) EMMA KAIL	60.00									
EXECUTIVE DIRECTOR	NONE			Х				241,289.	NONE	38,791.
(2) DONALD RUNNICLES	15.00							211/2051	1101112	307771
MUSIC DIRECTOR	NONE			х				226,000.	NONE	NONE
(3) TIM DODGE	50.00									
DIRECTOR OF DEVELOPMENT	NONE					X		145,000.	NONE	24,588.
(4) JEFF COUNTS	50.00							,		,
GENERAL MANAGER	NONE					X		142,616.	NONE	7,008.
(5) STEFFAN LARSON	40.00									
DIRECTOR OF FINANCE AND ADMIN.	NONE					X		118,103.	NONE	18,795.
(6) JOHN COSTELLO	5.00									
CO-CHAIRMAN	NONE	Х		Х				NONE	NONE	NONE
(7) BARBARA MCCELVEY	5.00									
CO-CHAIRMAN	NONE	Х		Х				NONE	NONE	NONE
(8) DAVID DONOVAN	5.00									
VICE-CHAIR	NONE	Х		Х				NONE	NONE	NONE
(9) PHILIP SHERRINGHAM	5.00									
TREASURER	NONE	Х		Х				NONE	NONE	NONE
(10) MATT LUSINS	5.00									
SECRETARY	NONE	Х		Х				NONE	NONE	NONE
(11) LYNN FLEISHER	1.00									
AUXILIARY PRESIDENT	NONE	Х		Х				NONE	NONE	NONE
(12) MADELINE ADKINS	1.00									
DIRECTOR (EFF. 8/22)	NONE	Х						NONE	NONE	NONE
(13) KATHERINE BROOKS	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(14) CHIARA KINGSLEY DIEGUEZ	1.00									
DIRECTOR (EFF. 8/22)	NONE	X						NONE	NONE	NONE
										Earm 990 (2022)

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	Average hours per week (list any hours for related organizations below dotted line)	box, office	unles r and	Pos heck	ition	than o		(D) Reportable	(E) Reportable	(F) Estimated	
	organizations below dotted	Individure or dire	-	(C) Position (do not check more that box, unless person is b officer and a director/t				compensation from the	(E) Reportable compensation from related organizations	amount of other compensation	
		Institutional trustee Individual trustee or director		Institutional trustee		Highest compensated amployee Key employee Officer Institutional trustee Individual trustee		Highest compensates			from the organization and related organizations
15) NATALIE CLARK	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
16) PETER FENTON	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
17) GARY HARVEY	1.00										
DIRECTOR	NONE	X						NONE	NONE	NONE	
18) DONALD LARSON	1.00										
DIRECTOR	NONE	X						NONE	NONE	NONE	
19) DANIEL LAUFER	1.00_										
DIRECTOR (THRU 8/22)	NONE	Х						NONE	NONE	NONE	
20) LAURENTIUS MARAIS	1.00_										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
21) SUZANNE JIN MESINOGLU	1.00_										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
22) JACK SELBY	1.00_										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
23) ROBERT SPETZLER	1.00_										
DIRECTOR	NONE	X						NONE	NONE	NONE	
24) MATT STONER	1.00_										
DIRECTOR	NONE	X						NONE	NONE	NONE	
25) SUSAN SUTTON	1.00_										
DIRECTOR	NONE	X						NONE	NONE	NONE	
1b Sub-total							\blacktriangleright	873,008.	NONE	89,182.	
c Total from continuation sheets to Part VII, Se	ction A						ightharpoons	NONE	NONE	NONE	
d Total (add lines 1b and 1c)								873,008.	NONE	89,182.	
2 Total number of individuals (including but not li reportable compensation from the organization		hose I	iste	d al	bove	e) who 5	o re	ceived more than	\$100,000 of		

Did the organization list any former officer, director, or trustee, key employee, or highest compensated		
employee on line 1a? If "Yes," complete Schedule J for such individual	3	
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
individual	4	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

Section B. Independent Contractors

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

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

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

Form 990 (2022)

Part VII Section A. Officers, Directors, Tro	ustees, Ke	y En	nplo	ye	es,	and I	lig	hest Compensat	ed Employe	es (c	ontinue	d)
(A) Name and title	(B) Average hours per week (list any hours for	(do i box,	not cl unles	Pos heck ss pe	C) sition more	e than c is both or/trust	ne an	(D) Reportable compensation from the	(E) Reportabl compensation related organizatio	e from	Esti amo	(F) mated bunt of ther ensation
	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-M		orgai and	m the nization related nizations
26) ANDY WATSON	1.00											
DIRECTOR	NONE	X						NONE	1	NONE		NONI
27) MARY WEBER	1.00	٠						17017				17017
DIRECTOR (EFF. 8/22)	NONE	X						NONE	1	NONE		NONI
28) BERYL WEINER	1.00	3,7						NONE		TONTE		NIONII
DIRECTOR (EFF. 8/22)	NONE	X						NONE	1	NONE		NON
29) MARK YOCKEY DIRECTOR	1.00 NONE	Х						NONE	1	NONE		NONI
	 	-										
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A						* * *					
2 Total number of individuals (including but not reportable compensation from the organizatio		hose	liste	d a	bov	e) who	o re	eceived more than	\$100,000 of			
												Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3	Х
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	50,0	00?	. If	"Yes	s,"				4	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on i	fron	n any	un				5	Х
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	drace							(B)	arvices		(C)	ation

(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 \blacktriangleright NONE

23-7034152

Form 990 (2022) GRA

Part VIII Statement of Revenue

Гаг	τνιι	Check if Schedule O contains a responsible.	nse or note to an	ny line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns 1a					
ant	b	Membership dues					
Contributions, Gifts, Grants, and Other Similar Amounts	С	Fundraising events 1c	80,500.				
	d	Related organizations 1d					
	е	Government grants (contributions) 1e	351,377.				
ns, Sin	f	All other contributions, gifts, grants,					
er.		and similar amounts not included above . 1f	2,850,456.				
혈본	g	Noncash contributions included in					
a tr		lines 1a-1f 1g	\$ 197,365.				
ವ ಬ	h	Total. Add lines 1a-1f		3,282,333.			
			Business Code				
9	2a	CONCERT TICKET SALES	711300	622,936.	622,936.		
Program Service Revenue	b	OTHER FESTIVAL REVENUE	711300	266,150.	266,150.		
Series	C						
am	d						
PS	e						
P	f	All other program service revenue					
	g	Total. Add lines 2a-2f		889,086.			
	3	Investment income (including dividends,					
		other similar amounts)		369,311.			369,311.
	4	Income from investment of tax-exempt bon		NONE			
	5	Royalties	•	NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 242,618					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c 242,618	. NONE				
	d	Net rental income or (loss)		242,618.	242,618.		
	7a	Gross amount from (i) Securities	(ii) Other	,	,		
	١	sales of assets	,				
		other than inventory 7a 2,289,305					
ø)	b	Less: cost or other basis					
evenue	5	and sales expenses 7b 2,498,105					
š							
	d	Gain or (loss)		-208,798.			-208,798.
Other R		· '		200,750.			200,730.
ᅙ	8a	Gross income from fundraising					
		events (not including \$\psi\$					
		of contributions reported on line	12,600.				
	_	1c). See Part IV, line 18	12,600.				
	b	Less: direct expenses	-				
	C	Net income or (loss) from fundraising events					
	9a	Gross income from gaming	NONE				
		activities. See Part IV, line 19 9a					
	b	Less: direct expenses9b	NONE				
	C	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less	NONE				
		returns and allowances					
	b	Less: cost of goods sold 10th					
	С	Net income or (loss) from sales of inventory.		NONE			
Snc			Business Code				
nec iue	11a						
Miscellaneous Revenue	b						
Re/	С						
Ξ.	d	All other revenue					
	е	Total. Add lines 11a-11d		NONE			
	12	Total revenue. See instructions		4,574,550.	1,131,704.		160,513.

23-7034152

GRAND IEION MUSIC FESIIVAL

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). (C) Management and (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. general expenses expenses 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 NONE individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, NONE foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members NONE 5 Compensation of current officers, directors, trustees, and key employees 506,080. 379,560. 75,912. 50,608. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and NONE persons described in section 4958(c)(3)(B) 7 Other salaries and wages 568,975 167,665. 240,786. 160,524. 6,576. 10,095. 6,730. 23,401 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 46,189 18,522 16,600 11,067. 37,359. 74,718. 22,415. 14,944. 11 Fees for services (nonemployees): NONE a Management 3,008 3,008. **b** Legal 50,560 50,560. **c** Accounting NONE **d** Lobbying 12,000 12,000. e Professional fundraising services. See Part IV, line 17, 40,472. 40,472 f Investment management fees SEE SCHE O 9 Other. (If line 11g amount exceeds 10% of line 25, column 1,085,005. 1,011,665. 47,256. 26,084. (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 365,414. 274,060 73,083 18,271. 231,676. 57,919. 150,589. 23,168. 13 Office expenses 14 Information technology NONE NONE 15 Royalties Occupancy 141,082 137,082 4,000 16 313,916. 298,220. 15,696. 17 Payments of travel or entertainment expenses NONE for any federal, state, or local public officials Conferences, conventions, and meetings NONE 19 NONE NONE Payments to affiliates 21 Depreciation, depletion, and amortization 375,966 241,527 134,439 22 89,329. 10,884. 78,445. Insurance 23 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.) a MUSIC PROGRAM EXPENSES 1,332,860. 1,332,860. FUNDRAISING 210,070 210,070. 103,438. 8,992. c FEST. HALL & MUSICIANS CONDO 112,430 d EDUCATION AND OUTREACH 98,776 88,898. 9,878. 61,077 61,077. e All other expenses 25 Total functional expenses. Add lines 1 through 24e 5,743,004. 4,227,312. 966,530 549,162. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

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Part X Balance Sheet

		·		to any line in this Pa	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			1,467,520.	1	1,047,509.
	2	Savings and temporary cash investments	757,089.	2	11,123		
	3				674,351.	3	220,505.
	4	Accounts receivable, net	24,764.	4	NON		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	NONE	5	NON:		
	6	Loans and other receivables from other disqual		,			
	_	under section 4958(f)(1)), and persons described i			NONE		NON
Assets	7	Notes and loans receivable, net			NONE		NON:
155	8	Inventories for sale or use			NONE		NON
	9	Prepaid expenses and deferred charges			NONE	9	25,076
1	ıva	Land, buildings, and equipment: cost or other	40-	14 044 556			
		basis. Complete Part VI of Schedule D		14,244,556.	7 266 502	40.	7 106 070
١,		Less: accumulated depreciation		7,047,584.	7,366,593.		7,196,972.
	11	Investments - publicly traded securities			11,066,888.	11	10,138,826.
	12 13	Investments - other securities. See Part IV, line 11			609,133. NONE	12	464,357. NON:
	13 14	Investments - program-related. See Part IV, line 11			NONE		NON:
	15	Intangible assets			NONE		562,007
	16	Total assets. Add lines 1 through 15 (must equal			21,966,338.	16	19,666,375.
-	17	Accounts payable and accrued expenses			49,272.	17	47,580
	18		NONE		NON:		
	19	Grants payable			850,532.	19	820,545
	20	Tax-exempt bond liabilities			NONE		NON:
	21	Escrow or custodial account liability. Complete Pa			NONE		NON
	22	Loans and other payables to any current or			1101112		110111
Liabilities		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these			NONE	22	NON
∠ ובֿ	23	Secured mortgages and notes payable to unrelate	-		NONE		NON:
	24	Unsecured notes and loans payable to unrelated t		•	NONE		NON:
2	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			74,233.	25	640,580.
2	26	Total liabilities. Add lines 17 through 25			974,037.	26	1,508,705.
Fund Balances		Organizations that follow FASB ASC 958, check and complete lines 27, 28, 32, and 33.		X			
<u>ء</u> اع	27	Net assets without donor restrictions			16,954,453.	27	16,704,234.
2	28	Net assets with donor restrictions	4,037,848.	28	1,453,436.		
		Organizations that do not follow FASB ASC 958 and complete lines 29 through 33.	, check	k here			
ة ا ي	29	Capital stock or trust principal, or current funds .				29	
ie i	30	Paid-in or capital surplus, or land, building, or equ		—		30	
Assets	31	Retained earnings, endowment, accumulated inco				31	
- 1	32	Total net assets or fund balances			20,992,301.	32	18,157,670.
z 3	33	Total liabilities and net assets/fund balances			21,966,338.	33	19,666,375.

Form **990** (2022)

Form 990 (2022) Page **12**

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)		4	<u>, 5'</u>	74,	<u>550</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	,74	43,	<u>004</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	,1	68,	<u>454</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1	20	, 9	92,	<u>301</u> .
5	Net unrealized gains (losses) on investments	5	-1	,6	66,	<u>177</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	3				
9	Other changes in net assets or fund balances (explain on Schedule O)	•				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	0	18	, 1	<u>57,</u>	<u>670</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: CashX Accrual Other		-			
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain oi	۱			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. –	2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	led o	r			
	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	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	l on a	a			
	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 oversi	-		,	3.7	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. –	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year, explain the control of the organization changed either its oversight process or selection process during the tax year.	aın oı	ו			
_	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth			3a		v
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. –	od		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	-		3b		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	S	. .	עי		

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.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

GR <i>I</i>	AND	TETON MUSIC FESTIVA	AL, INC.				23-7	034152		
Pa	rt I	Reason for Public Cha	arity Status. (All	organizations must	comple	ete this p	part.) See instruction	IS.		
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)			
1		A church, convention of chu	urches, or associa	tion of churches desci	ibed in s	ection 1	70(b)(1)(A)(i).			
2		A school described in section								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organiz						(iii). Enter the		
•		hospital's name, city, and st	•	oonjanonon wan a noc	priar ao		1 0 0 0 1 1 1 1 0 (1) (1) (1)	(iii)i Liitoi tiio		
5		An organization operated f		a college or universit	V OWDE	d or one	arated by a governme	intal unit described in		
J		•		a college of universit	y Owner	a or ope	rated by a governing	intai unit described ii		
•		section 170(b)(1)(A)(iv). (C		romanantal wait dagariba	d :n ===4	: 4 7 0/	'b\/4\/ A\/\			
6	\vdash	A federal, state, or local go	•				, , , , , , ,			
7		An organization that norma	-	•	pport in	om a go	vernmental unit of ire	om the general public		
_		described in section 170(b)			D (II)					
8	\vdash	A community trust describe								
9		An agricultural research org	=			-				
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the	name, city, and state of	f the college or		
		university:								
10	x	An organization that norma receipts from activities rela support from gross investmacquired by the organizatio	ted to its exempt f ent income and u n after June 30, 19	unctions, subject to c nrelated business tax 975. See section 509 (ertain ex able inco (a)(2). (0	ceptions ome (les: Complete	s; and (2) no more thar s section 511 tax) from e Part III.)	n 331/3 % of its		
11	Щ	An organization organized a	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).			
12		An organization organized a	and operated exclu	sively for the benefit o	f, to per	form the	functions of, or to car	ry out the purposes of		
		one or more publicly suppo	rted organizations	described in section 5	09(a)(1) or sect	ion 509(a)(2). See sec	ction 509(a)(3). Check		
		the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.		
а		$oxedsymbol{oxed}$ Type I. A supporting orga	anization operated	, supervised, or contro	olled by	its supp	orted organization(s),	typically by giving		
		the supported organization	n(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the		
		supporting organization.	ou must complet	e Part IV, Sections A	and B.					
b		Type II. A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having		
		control or management of	•				- · · ·			
		organization(s). You must		=		•				
С		Type III functionally integ	•		ited in co	onnectio	n with, and functional	ly integrated with.		
		its supported organization						,,		
d		Type III non-functionally		· ·				ted organization(s)		
-	_	that is not functionally inte			-					
		_ requirement (see instructi	-		-		•	a un attornivonoso		
е	Г	Check this box if the orga	•	= -				I Type III		
·		functionally integrated, or					•••	i, type iii		
f	Fn	ter the number of supported		ionally integrated sup	porting	nyanizai	lion.			
g g		ovide the following information	=							
9		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of		
	(1) 14	arrie of supported organization	(11) [11]	(described on lines 1-10		ur governing	support (see	other support (see		
				above (see instructions))		ment?	instructions)	instructions)		
					Yes	No				
(A)										
(B)										
(C)										
(D)										
. ,										
(E)										
. 7										
Tota	al									
. 516	41									

Schedule A (Form 990) 2022 Page 2

	· , , , , , , , , , , , , , , , , , , ,						
Par							
	(Complete only if you checke	d the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	
	Part III. If the organization fai	ls to qualify u	nder the tests	listed below, p	olease comple	te Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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			T	T	T	1
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
	organization, check this box and stop here				· · · · · · · · · · · · · · · · · · ·		
	tion C. Computation of Public Sup						
14	Public support percentage for 2022 (li		•				%
15	Public support percentage from 2021						%
ıoa	331/3% support test - 2022. If the organization of	-					
h	box and stop here . The organization q 33 1/3 % support test - 2021. If the organization q	-		_			
D	this box and stop here . The organization	-					
17a	10%-facts-and-circumstances test - 2	-		_			
	10% or more, and if the organization		-				
	Part VI how the organization meets					-	•
	organization			_	-		
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organia	zation meets th	ne facts-and-cire	cumstances test	, check this box	x and stop her	e. Explain
	in Part VI how the organization meets						
	organization						
18	Private foundation. If the organization	n did not che	ck a box on lin	e 13 16a 16h	17a or 17h	check this how	and see

Schedule A (Form 990) 2022 Page **3**

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

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

0	tion A. Buddie Ormanaut						
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1,936,828.	2,183,181.	2,208,254.	3,822,116.	3,282,333.	13,432,712.
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	684,603.	758,427.	8,139.	1,101,411.	889,086.	3,441,666.
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	2,621,431.	2,941,608.	2,216,393.	4,923,527.	4,171,419.	16,874,378.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	753,487.	878,720.	584,429.	945,801.	919,468.	4,081,905.
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	NONE	252,452.	72,929.	NONE	NONE	325,381.
С	Add lines 7a and 7b	753,487.	1,131,172.	657,358.	945,801.	919,468.	4,407,286.
8	Public support. (Subtract line 7c from						
	line 6.)						12,467,092.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6.	2,621,431.	2,941,608.	2,216,393.	4,923,527.	4,171,419.	16,874,378.
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
		579,169.	568,076.	490,736.	1,006,371.	611,929.	3,256,281.
	sources	37371031					
b	Unrelated business taxable income (less	37372031					
b		373 (103 .					
b	Unrelated business taxable income (less	575,105.					NONE
	Unrelated business taxable income (less section 511 taxes) from businesses	579,169.	568,076.	490,736.	1,006,371.	611,929.	NONE 3,256,281.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			490,736.	1,006,371.	611,929.	
С	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b			490,736.	1,006,371.	611,929.	
С	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b			490,736. NONE	1,006,371. NONE	611,929. NONE	
С	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether	579,169.	568,076.				3,256,281.
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169.	568,076.				3,256,281.
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169.	568,076.				3,256,281.
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169.	568,076.				3,256,281.
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169.	568,076.				3,256,281.
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169. 238,390. 3,438,990. The organization	568,076. NONE 3,509,684.	2,707,129. , third, fourth, (NONE 5,929,898. or fifth tax yea	4,783,348. Ir as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3)
c 11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169. 238,390. 3,438,990. The organization	568,076. NONE 3,509,684.	2,707,129. , third, fourth, (NONE 5,929,898. or fifth tax yea	4,783,348. Ir as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3)
c 11 12 13	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	579,169. 238,390. 3,438,990. the organizatio	3,509,684.	2,707,129. , third, fourth, (NONE 5,929,898. or fifth tax yea	4,783,348. Ir as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3)
c 11 12 13	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	3,438,990. the organization	3,509,684. on's first, second	2,707,129. d, third, fourth, onn (f))	NONE 5,929,898. or fifth tax yea	4,783,348. Ir as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3)
11 12 13 14 Sec 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	3,438,990. the organization of Percentage column (f), divided the part III, line	3,509,684. non's first, second	2,707,129. d, third, fourth, onn (f))	NONE 5,929,898. or fifth tax yea	A,783,348.	3,256,281. 238,390. NONE 20,369,049. 501(c)(3)
11 12 13 14 Sec 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. the organization port Percentag column (f), divided adule A, Part III, lin throome Percentage	3,509,684. on's first, second ed by line 13, colune 15	2,707,129. I, third, fourth, (5,929,898. or fifth tax yea	4,783,348. Ir as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05%
11 12 13 14 Sec 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. the organization column (f), divided dule A, Part III, lint t Income Percente 10c, column (f)	3,509,684. on's first, second ge ad by line 13, colume 15 entage), divided by line 1	2,707,129. I, third, fourth, (5,929,898. or fifth tax yea	4,783,348. If as a section	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99%
11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	3,438,990. 3,438,990. the organization oper Percentage column (f), divide dule A, Part III, lingt Income Percentage 10c, column (f) Schedule A, Part	3,509,684. on's first, second ge ed by line 13, colune 15 entage), divided by line 1 II, line 17	2,707,129. I, third, fourth, (5,929,898. or fifth tax yea	4,783,348. If as a section 15 16	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99% 12.78%
11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. 3,438,990. the organization oper Percentage column (f), divide dule A, Part III, lingt Income Percentage 10c, column (f) Schedule A, Part	3,509,684. on's first, second ge ed by line 13, colune 15 entage), divided by line 1 II, line 17	2,707,129. I, third, fourth, (5,929,898. or fifth tax yea	4,783,348. If as a section 15 16	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99% 12.78% and line
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. the organization cont Percentag column (f), dividedule A, Part III, lin t Income Perc ne 10c, column (f) Schedule A, Part III, ganization did n s box and stop	3,509,684. on's first, second entage), divided by line 1 III, line 17 ot check the box here. The organ	2,707,129. I, third, fourth, on (f)) 3, column (f)) c on line 14, and ization qualifies a	5,929,898. or fifth tax yea d line 15 is moas a publicly su	4,783,348. Ir as a section 15 16 17 18 Ire than 331/3%, opported organization	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99% 12.78% and line on X
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. the organization of the following the column (f), divide dule A, Part III, ling the loc, column (f) Schedule A, Part ganization did not so box and stop anization did not	3,509,684. on's first, second ed by line 13, colune e 15 entage), divided by line 1 II, line 17 ot check the bookere. The organ check a box on	2,707,129. I, third, fourth, on (f)) 3, column (f)) c on line 14, and ization qualifies a line 14 or line 15	5,929,898. or fifth tax yea d line 15 is mo as a publicly su a, and line 16 is	15 16 17 18 re than 331/3 %, poported organizatis more than 331/	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99% 12.78% and line on X 3%, and
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,438,990. the organization of the column (f), divide dule A, Part III, ling t Income Percente 10c, column (f) Schedule A, Part Iganization did not this box and stop anization did not this box and stop this box and stop anization did not this box anization did not this box anization did not this box anization did no	3,509,684. on's first, second ed by line 13, colune e 15 entage), divided by line 1 II, line 17 ot check the box here. The organ check a box on op here. The org	2,707,129. I, third, fourth, on (f)) 3, column (f)) c on line 14, and ization qualifies a line 14 or line 19 anization qualifies anization qualifies	5,929,898. or fifth tax yea d line 15 is mo as a publicly su ba, and line 16 is as a publicly s	4,783,348. Ir as a section 15 16 17 18 Ire than 331/3%, poported organizations more than 331/supported organizations more than 331/supported organizations.	3,256,281. 238,390. NONE 20,369,049. 501(c)(3) 61.21% 65.05% 15.99% 12.78% and line on X 3%, and ation

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 statuunder 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how th organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(E 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 Ell 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support of benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributo (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).
- 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).
- 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 organization described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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 benef from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - 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
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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? 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.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
2 o o ti	on D. All Type III Supporting Organizations	1		
secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	INO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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 ins	tructi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		
2	Activities Test. Answer lines 2a and 2b below.		Yes	140
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		
_		_a		
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		
2		_~		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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

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

5

6

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5 Income tax imposed in prior year

(see instructions).

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

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2022 Page **7**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sect	ion D - Distributions				Current Year
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				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 2022 from Section C, line 6			9	
10	10 Line 8 amount divided by line 9 amount				
			/ii\		(iii)

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

Schedule A (Form 990) 2022

Schedule B (Form 990)

Department of the Treasury

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization GRAND TETON MUSIC FESTIVAL, INC 23-7034152 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

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

Schedule B (Form 990) (2022)

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
1_	N/A	\$300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	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
3	N/A	\$25,000.	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
4	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
5_	N/A	\$157,695.	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
6_	N/A	\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Part	t I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$125,000.	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
8	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
9	N/A	\$101,190.	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	\$50,000.	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
11	N/A	\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Part	t I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	N/A	\$58,985.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	N/A	\$50,000.	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
15	N/A	\$50,000.	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
16	N/A	\$50,000.	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
17	N/A	\$40,000.	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
18	N/A	\$45,240.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	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
20	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
21	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
22	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
23	N/A	\$29,500.	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
24_	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
25	N/A	\$28,116.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	<u>N/A</u>	\$25,344.	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
27	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
28	N/A	\$25,000.	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
29	N/A	\$25,000.	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
30	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is n	needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	N/A	\$25,000.	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
32	N/A	\$25,000.	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
33	N/A	\$24,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	N/A	\$59,000.	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
35	N/A	\$23,000.	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
36	N/A	\$20,519.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	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
38	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
39	N/A	\$19,500.	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
40_	N/A	\$17,318.	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
41	N/A	\$16,750.	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
42	N/A	\$15,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors ((see instructions).	Use duplicate co	pies of Part I if a	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 X 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	\$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
46	N/A	\$15,000.	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
47	N/A	\$15,000.	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
48	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

The state of the s	Part I	Contributors (see instructions).). Use duplicate copies of Part I if additional space is ne	eded.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	N/A	\$15,000.	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
50	N/A	\$14,982.	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
51	N/A	\$14,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	N/A	\$14,000.	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
53	N/A	\$12,057.	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
54	N/A	\$11,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of	Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	N/A	\$11,250.	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
56	N/A	\$11,000.	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
57	N/A	\$10,052.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58	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
59	N/A	\$10,000.	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate copies of Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	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
64	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	N/A	\$9,305.	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
66	N/A	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is n	needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	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
68	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
69	N/A	\$6,271.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70	N/A	\$6,250.	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
71	N/A	\$6,250.	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
	N/A	\$6,135.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors ((see instructions).	Use duplic	ate copies of P	art I if additional	space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	N/A	\$6,025.	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
74	N/A	\$6,000.	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
75	N/A	\$6,000.	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
76	N/A	\$6,000.	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
77	N/A	\$6,000.	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
78	N/A	\$6,000.	Person X 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.

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

art I	Contributors	(see instructions).	Use duplicate copies	of Part I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
85	N/A	\$6,000.	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	
86	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
87_	N/A	\$6,000.	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	
88	N/A	\$5,685.	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	\$5,500.	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	\$5,130.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Employer identification number 23-7034152

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91_	N/A	\$5,100.	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
92	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
93	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
94_	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
95	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
96_	N/A	\$5,000.	Person X 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	s needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	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
98	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
99	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
100	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
101	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
102	N/A	\$57,338.	Person X 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 needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	N/A	\$184,377.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

23-7034152

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

	Tronsacti Toporty (ede metractione). ede daplicate deplec		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	STOCKS		
		\$\$	12/19/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
13_	STOCKS	_	
		\$\$55,391.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
27	STOCKS		
		\$\$	08/16/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
36_	WINE		
		\$5,519.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
57_	STOCKS		
		\$10,052.	05/25/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	

Schedule B (Form 990) (2022) Page **4**

Name of or	rganization			Employer identification number				
	GRAND TETON MUSIC FES			23-7034152				
Part III								
	(10) that total more than \$1,000 for							
	the following line entry. For organization							
	contributions of \$1,000 or less for th			ee instructions.) \$				
(a) No	Use duplicate copies of Part III if addit	ionai space is need	ea.					
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
Part I								
		(e) Transf	er of gift					
	Transferee's name, address, a	and ZIP + 4	Relations	ship of transferor to transferee				
				•				
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
Part I	(b) Ful pose of glit	(c) 03e	or girt	(a) Description of now girt is neid				
	(e) Transfer of gift							
	Transferee's name, address,	Polations	ship of transferor to transferee					
	Transferee's flame, address, a		Relations	ship of transferor to transferee				
	-		-					
(a) No. from	(h) Down one of wife	(a) Haa	-6 -264	(d) December of how wife is hold				
Part I	(b) Purpose of gift	(c) Use	or girt	(d) Description of how gift is held				
		(e) Transf	er of gift					
	Transferee's name, address,	and 7ID + 4	Palations	hin of transferor to transferor				
	Transferee's fiame, address, a	allu ZIF + 4	Relations	ship of transferor to transferee				
(a) No.	(b) B	7.3.11		(d) Description of her office of				
from Part I	(b) Purpose of gift	(c) Use	or girt	(d) Description of how gift is held				
<u></u>								
		(e) Transf	er of gift					
	Transference name address		_	thin of transforor to transforor				
	Transferee's name, address, a	anu ZIF + 4	Kelations	ship of transferor to transferee				

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.

Open to Public

OMB No. 1545-0047

Internal Revenue Service

Attach to Form 990. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number

GR <i>I</i>	AND TETON MUSIC FESTIVAL, INC.	23-7034152
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	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	in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	conferring impermissible private benefit?	
Pa	rt 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, recreation or education) Preservation of land for public use (for example, recreation or education)	of a historically important land area
		of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on	
	a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termi	nated by the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspecti	on, handling of
	violations, and enforcement of the conservation easements it holds?	Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	on 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its re-	venue and expense statement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	e statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, service, provide in Part XIII the text of the footnote to its financial statements that describes the	nese items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue st	
-	art, historical treasures, or other similar assets held for public exhibition, education, or reservoide the following amounts relating to these items:	earch in furtherance of public service,
	(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 art, historical treasures, or other similar a	
	following amounts required to be reported under FASB ASC 958 relating to these items:	<u> </u>
а	Revenue included on Form 990, Part VIII, line 1	\$
b	Assets included in Form 990, Part X	

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

Schedule D (Form 990) 2022

Sched	dule D (Form 990) 2022 GRAN	D TETON MUSIC	' FESTIV	AL. INC.			23-7	034152	Page 2
	rt III Organizations Maintainin				ures. o	r Other Similar			
3	Using the organization's acquisition								
-	collection items (check all that apply			,	,				:
а	Public exhibition	,.	d	Loan or e	xchange	e program			
b	Scholarly research		e	Other	Adriange	o program			
C	Preservation for future genera	ations	· _						
4	Provide a description of the organi		and aval	ain how the	, further	the organization	n'e avamnt	nurnoso	in Part
-	XIII.	zation's collections	and expid	alli now the	y ruitiiei	the organization	13 exempt	puipose	III I ait
5	During the year, did the organization	solicit or roccive d	anations o	f art historia	al tracci	iros or other sim	ilor		
J	assets to be sold to raise funds rathe						_	Yes	No
Dο	rt IV Escrow and Custodial Ar		iiileu as pa	int of the org	ariizatioi	13 COIIECTION:		163	140
га	Complete if the organizate 990, Part X, line 21.		s" on For	m 990, Par	t IV, line	9, or reported	an amoun	t on Forr	n
4	<u> </u>		har intarn	adiam, fam					
та	Is the organization an agent, truste			lediary for c			sets not	¬ v	
	included on Form 990, Part X?						L	Yes	No
D	If "Yes," explain the arrangement in	Part XIII and comp	iete the to	llowing table:		1	A		
	De ale ale a hele a e				_		Amount		
	Beginning balance								
a	Additions during the year								
e	Distributions during the year								
f	Ending balance						1 334 0		
	Did the organization include an amo						_	Yes	No
	If "Yes," explain the arrangement in	Part XIII. Check he	ere if the ex	xplanation ha	s been p	rovided on Part XI	<u> </u>		
Рa	rt V Endowment Funds.	:	all am Fam	000 D	4 IV / Ii.a.a	. 40			
	Complete if the organizat								
	_	(a) Current year	(b) Prio	,	c) Two yea	irs back (d) Three	years back	(e) Four ye	ars back
1a	Beginning of year balance	2,577,274.	2,5	77,274.	2,577,	274. 2,5	577,274.	2,57	7,274.
b	Contributions								
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,577,274.							
f	Administrative expenses								
g	End of year balance	1,000,000.	2,5	77,274.	2,577,	274. 2,5	577,274.	2,57	7,274.
2 a	Provide the estimated percentage of Board designated or quasi-endowned			e (line 1g, co	lumn (a))	held as:			
b	Permanent endowment 100.000	<u>0</u> %							
С	Term endowment%								
	The percentages on lines 2a, 2b, ar	nd 2c should equal 1	00%.						
3a	Are there endowment funds not in the	ne possession of th	e organiza	ation that are	held an	d administered fo	r the		
	organization by:							Ye	s No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related	d organizations listed	d as require	ed on Schedu	ıle R?			3b	
4	Describe in Part XIII the intended us	_	-						
Pa	rt VI Land, Buildings, and Equi Complete if the organization	pment.				e 11a See Forn	n 990 Pai	rt X line	10
	Description of property	(a) Cost or	other basis	(b) Cost or ot	her basis	(c) Accumulated depreciation	1	Book value	
1a	Land	,	ment)	(other	085.	чертестаноп		۵۶	,085.
b	Buildings			12,663		5,748,554		6,914	
D	Dananigo			12,003	, 100.	J, 140, JJ4.	4	\cup , \cup \perp \perp	, 0 1 2 .

158,970.

326,820.

1,002,278.

79,485

969,142

250,403

7,196,972. Schedule D (Form 990) 2022

79,485.

33,136.

76,417.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

c Leasehold improvements

d Equipment.....

Schedule D (Form 990) 2022 GRAND TETON MU	JSIC FESTIVAL,	INC. 23	3-7034152 Page
Part VII Investments - Other Securities. Complete if the organization answered	d "Yes" on Form 990	0, 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 valuat Cost or end-of-year mark	ion:
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. Complete if the organization answered	d "Yes" on Form 99	0, Part IV, line 11c. See Form 990,	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered	d "Yes" on Form 990	0. Part IV. line 11d. See Form 990.	Part X. line 15.
· · · · · · · · · · · · · · · · · · ·	escription	., ,	(b) Book value
(1)			(-,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	P 45 \		
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part X Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 99	0, Part IV, line 11e or 11f. See For	m 990, Part X,
	otion of liability		(b) Book value
(1) Federal income taxes	otion of hability		(b) Book value
(2)LEASE LIABILITY			580,493
(3)ACCRUED SCHOLARSHIPS			60,087
(4)			22,201
(5)			
(6)			
(7)			
(8)			
(=)		I I	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 640,580. 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 .

47

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	3,013,677.		
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				
	Defiated convices and decent admitted [1] [1] [1] [1] [1] [1] [1]				
C	Theodrenia of prior your granta, 111111111111111111111111111111111111				
d	, , , , , , , , , , , , , , , , , , , ,	20	1 500 401		
е	Add lines 2a through 2d	2e	-1,520,401.		
3	Subtract line 2e from line 1	3	4,534,078.		
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	40,472.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,574,550.		
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	5,848,308.		
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.)				
e	Add lines 2a through 2d	2e	145,776.		
3	Subtract line 2e from line 1	3	5,702,532.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)				
C	Add lines 4a and 4b	4c	40,472.		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,743,004.		
	XIII Supplemental Information.		3,713,001.		
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, WITH A BALANCE OF \$1,000,000 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, 2022, THE ORGANIZATION WAS NOT

SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

SCHEDULE G (Form 990)

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.

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

OMB No. 1545-0047

2022

Open to Public Inspection

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 Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d 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? 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 No 1 2 3 6 8 9 10 Total 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.

	dule	Fundraising Events. Complete	e if the organization ar		n 990, Part IV, line	
		than \$15,000 of fundraising every gross receipts greater than \$5,000	`	gross income on Form	990-EZ, lines 1 and	d 6b. List events with
		gross receipts greater than \$5,000	(a) Event #1 SALON DINNER 1 (event type)	(b) Event #2 SALON DINNER 3 (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	38,000.	32,000.	23,100.	93,100
<u>~</u>	2	Less: Contributions Gross income (line 1 minus	32,900.	30,100.	17,500.	80,500
		line 2)	5,100.	1,900.	5,600.	12,600
	4	Cash prizes				
"	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	5,100.	1,900.	5,600.	12,600
Pa	10 11 rt	Direct expense summary. Add lir Net income summary. Subtract I Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	line 10 from line 3, co anization answered "	lumn (d)		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
sesu	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expe	4	Rent/facility costs				
_	5	Other direct expenses			T 1	
	6	Volunteer labor	Yes % No	% Yes% No	Yes% No	
	7	Direct expense summary. Add lin	nes 2 through 5 in col	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)		
9 a k	ıl	Enter the state(s) in which the orgals the organization licensed to con If "No," explain:	anization conducts ga duct gaming activities	in each of these state	es?	Yes No
10a		Were any of the organization's gamino	g licenses revoked, sus	pended, or terminated du	uring the tax year?	Yes No

Schedule G (Form 990) 2022

Sched	le G (Form 990 or 990-EZ) 2022 GRAND TETON MUSIC FESTIVAL, INC. 23-7034152 Page
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
14	records:
	Tecords.
	Mana N
	Name ▶
	Address
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
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) 2022

SCHEDULE J (Form 990)

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

Compensated Employees, and Highest Compensated Employees

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

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Name of the organization

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number
23-7034152

Part	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 X 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)			
	If any of the house on line 40 are cheefeed alid the consequention follows a switter malicy responding responses			
D	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	4.		
•	explain	1b	X	
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		37	
	1a?	2	X	
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		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2022

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.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(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
	(i)	190,962.	18,500.	31,827.	20,500.	18,291.	280,080.	NONE
1 EXECUTIVE DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DONALD RUNNICLES	(i)	226,000.	NONE	NONE	NONE	NONE	226,000.	NONE
2 MUSIC DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TIM DODGE	(i)	140,000.	5,000.	NONE	7,008.	17,580.	169,588.	NONE
3 DIRECTOR OF DEVELOPMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(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)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

THE ORGANIZATION PROVIDES A HOUSING BENEFIT TO EMMA KAIL, EXECUTIVE DIRECTOR. \$31,827 IS THE VALUE OF THE HOUSING PROVIDED TO THE EXECUTIVE DIRECTOR FOR PERSONAL USE AND IS REPORTED ON SCHEDULE J, PART II, COLUMN (B)(III).

PART I, LINE 7:

SCHEDULE J, PART II, COLUMN (B)(II) REPORTS DISCRETIONARY INCENTIVE

AMOUNTS THAT WERE APPROVED BY THE EXECUTIVE COMMITTEE (COMPRISED OF

INDEPENDENT BOARD MEMBERS) BASED UPON PERFORMANCE.

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

GRAND TETON MUSIC FESTIVAL, INC.

23-7034152

Par	t Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
Ū	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded		5	191,846.	MARKET QUOTATION
10	Securities - Closely held stock			2,2,010.	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
11	Securities - Partnership, LLC,				
••	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ►(<u>WINE</u>)	X	1	5,519.	SALES PROCEEDS
26	Other ►()			·	
27	Other ►()				
28	Other ►(
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for	
	which the organization completed F	-			29
	ů ,	•	,		Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through
	28, that it must hold for at least th	nree years f	rom the date of the initial	contribution, and which is	sn't required
	to be used for exempt purposes for	the entire h	olding period?		
b	If "Yes," describe the arrangement in	n Part II.			
31			tance policy that require	es the review of any	nonstandard
	contributions?				
32a	Does the organization hire or use				
	contributions?	-		•	
b	If "Yes," describe in Part II.				
33	If the organization didn't report an describe in Part II.	amount 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) 2022

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

2022

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

23-7034152

GRAND TETON MUSIC FESTIVAL, INC

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:

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE ON ITS WEBSITE AT

GTMF.ORG/REPORTS, GUIDESTAR'S WEBSITE, AND TO THE PUBLIC UPON REQUEST.

THE ORGANIZATION'S FINANCIAL STATEMENTS, ANNUAL REPORT AND CERTAIN

POLICIES ARE AVAILABLE TO THE PUBLIC ON ITS WEBSITE 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	n number
GRAND TETON MUSIC FESTI	VAL, INC.		23-7034152	1
FORM 990, PART IX - OTHER FEES				
DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
MUSICIAN FEES FOR SERVICE OTHER PROFESSIONAL FEES	1,005,144. 79,861.	1,005,144. 6,521.	NONE 47,256.	NONE 26,084.
TOTALS	1,085,005.	1,011,665.	47,256.	26,084.

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______ _____

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Go to www.irs.gov/Form990 for instructions and the latest information.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

23-7034152

OMB No. 1545-0047

Open to Public

GRAND TETON MUSIC FESTIVAL, INC.

Part I Identification of Disregard	led Entities. Complete if the organization	on answered "Yes" o	n Form 990, Part I	/, 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	82-3747508						
175 SOUTH KING STREET	JACKSON, WY 83001	HOUSING	WY	174,360.	2,914,328.	GTMF, INC	
(2)							
(3)							
(4)							
(5)							
(6)							

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II 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 iity?
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
							20) 2222

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

Schedule R (Form 990) 2022

Part III

(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	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	eral or aging tner?	(k) Percentage ownership
		Country					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

				<u> </u>			
(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	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

23-7034152

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 re	elated organizations lis	ted in Parts II-IV?			
а	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)			I	1c	
	Loans or loan guarantees to or for related organization(s)				1d	
	Loans or loan guarantees by related organization(s)				1e	
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
f	Dividends from related organization(s)				1f	
g	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	
j	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	
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	
	Performance of services or membership or fundraising solicitations by related organization(s)				1m	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	
	Sharing of paid employees with related organization(s)				10	$oxed{oxed}$
р	Reimbursement paid to related organization(s) for expenses				1p	<u> </u>
q	Reimbursement paid by related organization(s) for expenses				1q	
r	Other transfer of cash or property to related organization(s)				1r	
S	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 the		· · · · · · · · · · · · · · · · · · ·	ction thres		
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method o	(d) of determini	ina
		type (a - s)			nt involved	9
/ / \						
(1)						
(2)						
(2)						
(3)						
(3)						
(1)						
(4)						
(5)						
(5)						
(6)						
(6)			Sah	edule R (F	orm agn	2022
SA			Sch	edule K (F	Jiii 990)	2022

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

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

	coctions 512 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	Sections 512 - 514)	organizations? Yes No	Yes			No	(. 5 1555)	Yes	No		
1											

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.