Form	9	9	0
Departm	nent o	f the	Treasury

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

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

OMB No. 1545-0047 G Open to Public

Inter	nal Reve	nue Serv	vice		Information	about Form	990 and its	instructions	s is at ww	w.irs.go	v/for	m990.		Inspe	ection
AF	or th	e 2023	3 cale	ndar year, or tax	year begir	nning			and en	ding					
			C Nam	e of organization							D	Employer id	lentifi	cation number	
<b>B</b> c	heck if ap	oplicable:		RAND TETON M	תופדר ההי	ζΨΤΛΆΤ.	TNC								
	Addre			g Business As	IODIC PER	JIIVAU,	INC.				-	22	70	34152	
	chang			ber and street (or P.C		not dolivorod t	o stroot addror	(c)	Room/suit		╞	Z 3 Telephone r			
	Name	change		, , , , , , , , , , , , , , , , , , ,				5)	Room/sun	e	15				
	Initial	return		.O. BOX 9117								(3	07)	733-3050	)
	Termi	inated	City	or town, state or prov	ince, country, a	and ZIP or fore	ign postal cod	e							
	Amen return		JZ	ACKSON, WY 8	3002						G	Gross receip	ots \$	13,666,	886.
	Applic pendi	cation	F Nam	e and address of prin	cipal officer:	EMMA	KAIL				H(a	a) Is this a gro		urn for Ye	es X No
		ng	P	.о. вох 9117	TACKS	ON WY 8	3002				на	subordinates Are all subor		included?	s 🗌 No
1	Тах-ех	empt sta		X 501(c)(3)	501(c) (		sert no.)	4947(a)(1)	or	527	-	•		st. (see instruction:	
		te: ►			301(0) (	)   (iii		4347 (a)(1)	01	521	-				-)
				.GTMF.ORG		• • • •						c) Group exem		· · · · ·	
				X Corporation	Trust	Association	Other 🕨	•	L Yea	ar of form	ation:	1961 <b>M</b>	State	e of legal domic	ile: WY
P	art I	Sur	mmary	/											
	1	Briefly	/ descri	be the organizatior	n's mission o	r most signifi	cant activitie	s: _ ENGAG	SE, ENT	TERTA	IN,	EDUCAT	'E &	INSPIRE	OUR
e		RESI	IDENI	C & SEASONAL	COMMUNI	TIES TH	RU EXHI	LARATINO	G MUSI	CAL E	XPE	RIENCES	5		
an		OF C	ORCHE	STRAL, CHAM	BER & SC	LO PERF	ORMANCE	S BY WOR	RLD-CL	ASS A	RTI	STS.			
err	2	Check	this bo	ox ▶  if the or	ganization d	iscontinued	its operation	ns or dispose	ed of more	than 25	~ % of	its net asset	 ts.		
Governance	3	Numb	er of vo	oting members of th	0		•	•					3		23
ంర				dependent voting r									4		23
es													5		
viti				of individuals emp									-		21
Activities	6	Total r	number	r of volunteers (estir	mate if neces	sary)							6		100
<				ed business revenu									7a		NONE
	b	Net ur	nrelated	d business taxable	income from	Form 990-T,	line 34 🔒						7b		NONE
											P	rior Year		Current	Year
đ	8	Contri	butions	and grants (Part V	III, line 1h)					<b>-</b> 1	-	3,282,3	33.	7,70	08,564.
ň	9	Progra	am serv	vice revenue (Part V	III. line 2a)			COP	Y FOR			889,0	86.		47,109.
Revenue				ncome (Part VIII, co				PUBLIC IN	ISPECTIO			160,5			L6,645.
Ř				ie (Part VIII, columi				、 		┛┝──		242,6			51,414.
				e - add lines 8 thro							4	4,574,5			23,732.
				imilar amounts paid									ONE		NONE
				to or for members									ONE		NONE
s	15			er compensation, e							1	1,219,3	63.	1,32	24,334.
Expenses	16a	Profes	ssional	fundraising fees (Pa	art IX, columr	n (A), line 11e	e)					12,0	00.		NONE
ğ	b			sing expenses (Part											
ш	17			ses (Part IX, columr							4	4,511,6	41.	4,64	£1,875.
				es. Add lines 13-17						•		5,743,0			56,209.
				s expenses. Subtra						•		L,168,4			57,523.
es		1101011										g of Current		End of '	
Net Assets or Fund Balances	20	Total	acceta /	Dort V line 16)								9,666,3			79,663.
Bala	20			(Part X, line 16)											
∎d	21			es (Part X, line 26)								1,508,7			27,424.
_				r fund balances. Su	ubtract line 21	from line 20	)	<u></u>			18	3,157,6	70.	22,65	52,239.
	ırt II			e Block											
Un	der per	nalties o	of perjun	y, I declare that I hav e. Declaration of prepa	e examined th	is return, inclu	uding accomp	anying schedu	ules and sta	atements,	and	to the best c	of my	knowledge and	belief, it is
tiut	5, 00110		complet							i nas any	KIIOW				
Sig			Signatu	re of officer								Date			
He	re														
		🕨 :	Type or	print name and title											
				eparer's name		Preparer's si	anature		Date				<b>.</b>	PTIN	
Paic	ł						•				<u>.</u>	Check	_ "		
	parer	PAUI	L HA	MMERSCHMIDT		PAUL H	IAMMERSC	HMIDT	10/	16/20		self-employ		P0138417	
	Only		name	► BDO USA							Fir	m's EIN 🕨		.3-538159	
	-			s ► 200 PARK								one no.		12-885-8	000
May	the II	RS dis	cuss th	is return with the p	reparer show	n above? (se	e instruction	s)	<u></u>			<u></u>	<u></u> .	. X Yes	No
				tion Act Notice, se											<b>90</b> (2023)

For	orm 990 (2023)	Page <b>2</b>
Ρ	Part III Statement of Program Service Accomplishments	
-	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: SEE SCHEDULE O	
	SEE SCHEDOLE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program service	
	expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and	allocations to others,
	the total expenses, and revenue, if any, for each program service reported.	
40	a (Code: ) (Expenses \$ 3,759,583. including grants of \$ ) (Revenue \$	0.45, 100
40	GTMF SHARED EXHILARATING MUSICAL EXPERIENCES WITH 20,000 AUDIENCE	947,109.
	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	b (Code:) (Expenses \$including grants of \$) (Revenue \$)	289,370.)
	HOUSING FOR MUSICIANS DURING SUMMER SEASON.	
4		
4C	c (Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4d	d Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
	e Total program service expenses 4,062,640.	
JSA 3E1	1020 2.000	Form <b>990</b> (2023)
	8321TD 702V 10/14/2024 22:25:34 V23-7.2T	6

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Part	V Checklist of Required Schedules		Yes	No					
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"								
	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								
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,	-		37					
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X					
U	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		Х					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"								
	complete Schedule D, Part III	8		Х					
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a								
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or								
10	debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		X					
10	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						
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more								
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х					
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	44.5		37					
Ь	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> . Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	11c		X					
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		x					
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x						
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses								
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х						
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete								
	Schedule D, Parts XI and XII	12a		Х					
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If								
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37					
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X X					
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		21					
	fundraising, business, investment, and program service activities outside the United States, or aggregate								
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х					
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or								
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х					
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other								
4-	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	47		v					
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		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?		- 22						
	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		Х					
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b							
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or								
JSA	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х					
304		Form	aan	(2023)					

			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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease 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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "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	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			37
<b>35</b> -	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
Ø	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	251		
26	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes " complete Schedule P. Part V. line ?	25		v
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	27		v
20	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		X
38	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	v	
Part		30	X	L
T art	Check if Schedule O contains a response or note to any line in this Part V			
		•••	Yes	No
12	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			
U	reportable gaming (gambling) winnings to prize winners?	1c	Х	
JSA				(2023)
3E1030	1.000			,,

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return 21								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,								
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X					
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
_	gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	37						
_	and services provided to the payor?	7a 7b	X						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		v					
	required to file Form 8282?	7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X					
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the								
Ũ	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
	a Did the sponsoring organization make any taxable distributions under section 4966?								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10							
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 gualified health plans								
		14a		X					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b							
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140							
15	excess parachute payment(s) during the year?	15		Х					
	If "Yes," see the instructions and file Form 4720, Schedule N.			21					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х					
10	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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Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below	, and	for a	"No"				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc					
	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sect	ion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 23							
	If there are material differences in voting rights among members of the governing body, or	1						
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with							
	any other officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct							
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6		Х				
7a								
	one or more members of the governing body?	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	stockholders, or persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following:							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at							
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		Х				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	· ·					
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 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 that could give							
	rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	10						
	describe on Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	Х					
a	The organization's CEO, Executive Director, or top management official	15a 15b	A	Х				
b	Other officers or key employees of the organization	150		~				
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable aptituduring the upper	16a		Х				
ь.	with a taxable entity during the year?	Tua		Λ				
a	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the							
	organization's exempt status with respect to such arrangements?	16b						
Secti	ion C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed	Γ (200	tion F	01(~)				
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	1 (580	0011 3	01(0)				
	X     Own website     X     Another's website     X     Upon request     Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	of inter	raet n	olicy				
13	and financial statements available to the public during the tax year.	n inter	est p	oncy,				
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ls						
20	STEFFAN LARSON, 175 SOUTH KING STREET, SUITE 200, JACKSON, WY 83001							
	307-733-3050	Form	990	(2023)				
JSA 3E1042	2.000			,				

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

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.

(1) EMMA KAIL     60.00     X     293,650.     NONE       (2) DONALD RUNNICLES     15.00     X     293,650.     NONE     31,080.       (3) DIALD RUNNICLES     15.00     X     227,000.     NONE     NONE       (3) DIALD RUNNICLES     15.00     X     227,000.     NONE     NONE       (4) JEFF COUNTS     50.00     X     151,854.     NONE     22,415.       (5) STEFFAN LARSON     40.00     X     150,000.     NONE     7,250.       (5) STEFFAN LARSON     40.00     X     132,541.     NONE     NONE       (7) SUSAN SUTTON     5.00     X     NONE     NONE     NONE       (7) SUSAN SUTTON     5.00     X     NONE     NONE     NONE       (9) DON LARSON     5.00     X     NONE     NONE     NONE       (9) DON LARSON     5.00     X     NONE     NONE     NONE       (10) BARBARA MCCELVEY     5.00     X     NONE     NONE     NONE       (11) LYN FLEISHER     1.00     IMMEDIATE PAST CHAIR     NONE     X     NONE     NONE       (11) MADELINE ADKINS     1.00     IMECTOR     IMONE     NONE     NONE     NONE       (11) LYN FLEISHER     1.00     IMECTOR     IMONE	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	not ch unles	Pos neck is pe	more	e than c is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
L.NONEX293,650.NONE31,080.(2) DONALD RUNNICLES15.00X227,000.NONE31,080.(3) TIM DODGE50.00X227,000.NONENONE(3) TIM DODGE50.00X151,854.NONE22,415.(4) JEFF COUNTS50.00X150,000.NONE7,250.(5) STEFFAN LARSON40.00X132,541.NONE18,916.(6) DAVID DONOVAN5.00XNONENONENONE(7) SUSAN SUTTON5.00XNONENONENONE(7) SUSAN SUTTON5.00XNONENONENONE(9) DON LARSON5.00XNONENONENONE(9) DON LARSON5.00XNONENONENONE(10) BARBARA MCCELVEY5.00XNONENONENONE(11) LINN FLEISHER1.00DIRECTORNONENONENONE(12) MADELINE ADKINS1.00DIRECTORNONENONENONE(13) KATHERINE BROOKS1.00DIRECTORNONENONENONE(14) CHIARA KINGSLEY DIEGUEZ1.00NONENONENONENONE											
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(8) PHILIP SHERRINGHAM5.00 NONEXXNONENONETREASURERNONEXXNONENONENONE(9) DON LARSON5.00 </td <td></td> <td></td> <td>v</td> <td></td> <td>v</td> <td></td> <td></td> <td></td> <td>NONE</td> <td>NONE</td> <td>NONE</td>			v		v				NONE	NONE	NONE
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(12) MADELINE ADKINS1.00NONENONENONENONEDIRECTORNONEXNONENONENONE(13) KATHERINE BROOKS1.00IntegrationIntegrationIntegrationDIRECTOR (THRU 08/2023)NONEXNONENONENONE(14) CHIARA KINGSLEY DIEGUEZ1.00IntegrationIntegrationIntegration		-	x						NONE	NONE	NONE
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(13) KATHERINE BROOKS1.00DIRECTOR (THRU 08/2023)NONEX(14) CHIARA KINGSLEY DIEGUEZ1.00		-	x						NONE	NONE	NONE
DIRECTOR (THRU 08/2023)     NONE     X     NONE     NONE     NONE       (14) CHIARA KINGSLEY DIEGUEZ     1.00	(13) KATHERINE BROOKS	1.00									
(14) CHIARA KINGSLEY DIEGUEZ 1.00	· · · ·		x						NONE	NONE	NONE
DIRECTOR NONE X NONE NONE NONE	(14) CHIARA KINGSLEY DIEGUEZ	1.00									
	DIRECTOR	NONE	X						NONE	NONE	NONE

JSA

### Form 990 (2023)

Part VII Section A. Officers, Directors	s, Trustees, Ke	y En	nplo	yee	es,	and I	ligl	hest Compensat	ed Employees (a	continued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	ition more rson	e than c is both or/trust employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
15) NATALIE CLARK	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NON
16) PETER FENTON	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NON
17) GARY HARVEY	1.00	-								
DIRECTOR	NONE	Х						NONE	NONE	NON
18) MATT LUSINS	1.00	-								
DIRECTOR	NONE	X						NONE	NONE	NON
19)_SUZANNE JIN_MESINOGLU	1.00	-								
DIRECTOR	NONE	X						NONE	NONE	NON
20) JACK SELBY	1.00	-								
DIRECTOR	NONE	X						NONE	NONE	NON
21) ROBERT SPETZLER	<u>1.00</u> _	-								
DIRECTOR	NONE	X						NONE	NONE	NON
22) MATT STONER	<u>1.00</u> _	-								
DIRECTOR	NONE	X						NONE	NONE	NON
23) ANDY WATSON	<u>1.00</u> _	-								
DIRECTOR	NONE	X						NONE	NONE	NON
24) MARY WEBER	<u>1.00</u> _	-								
DIRECTOR	NONE	X						NONE	NONE	NON
25) BERYL WEINER	<u>1.00</u> _									
DIRECTOR	NONE	Х						NONE		NON
								955,045.	NONE	79,661
c Total from continuation sheets to Part	•				• •			NONE		NON
<ul> <li><u>d Total (add lines 1b and 1c)</u></li> <li>2 Total number of individuals (including but</li> </ul>								955,045.	NONE	79,661

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 5

3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4	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.
5	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
-	

## Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization ►	e listed above) who received	

Yes No

3

4

5

Page 8

## Form 990 (2023)

Part VII Section A. Officers, Directors,	Trustees, Ke	ey En	nplo	yee	es,	and H	lig	hest Compensat	ed Employees	s (contin	ued)	
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average				ition			Reportable	Reportable		Estimated	
	hours per	· ·				e than o is both		compensation	compensation fr	om	amount of	
	week (list any hours for					or/trust		from	related		other mpensati	n
	related						<u> </u>	the organization	organizations (W-2/1099-MIS		from the	011
	organizations	divio	stit	Officer	ÿ e	ghe nplo	Former	(W-2/1099-MISC)	(1033-1010		rganizatio	n
	below dotted	dual	ltior	Ä	mp	st c yee	4				and related	
	line)	Individual trustee or director	alt		Key employee	omp				01	ganizatio	าร
		stee	Institutional trustee			bens						
			e			Highest compensated employee						
26) MARK YOCKEY	1.00					<u> </u>						
DIRECTOR	NONE	x						NONE	NC	NE		NON
27) CHRISTIAN ERDMAN	1.00											
DIRECTOR (EFF. 08/2023)	NONE	x						NONE	NC	NE		NON
8) NANCY PASFIELD	1.00											
DIRECTOR (EFF. 08/2023)	NONE	x						NONE	NC	NE		NON
9) SUSIE RAUCH	1.00											
DIRECTOR (EFF. 08/2023)	NONE	x						NONE	NC	NE		NON
0) JOHN COSTELLO	5.00											
O-CHAIRMAN (THRU 8/15/2023)	NONE	x		Х				NONE	NC	NE		NON
1) LAURENTIUS MARAIS	1.00											
IRECTOR (THRU 8/15/2023)	NONE	Х						NONE	NC	NE		NON
Ib Sub-total							►					
c Total from continuation sheets to Part VI	, Section A											
d Total (add lines 1b and 1c)												
2 Total number of individuals (including but r		hose	liste	d al	bove	e) who	o re	ceived more than	\$100,000 of			
reportable compensation from the organiza	ition 🕨											
											Yes	No
Did the organization list any former o												
employee on line 1a? If "Yes," complete Sch	edule J for su	ch ind	lividu	ıal	• •					3	_	X
For any individual listed on line 1a, is th	e sum of rep	oortab	ole c	om	pen	satior	n ar	nd other compens	sation from the			
organization and related organizations										1		
individual										4	X	
Did any person listed on line 1a receive												
for services rendered to the organization? If	"Yes," comple	te Scł	nedu	le J	l for	such	per	son		5		Х
Section B. Independent Contractors												
Complete this table for your five highest c compensation from the organization. Repo											x	
year.									-			
(A)								(B)		(0	C)	
SEE SCHEDULE O Name and business	address			_				Description of se	rvices		nsation	
	· <u>····································</u>											
							1					

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 ► 1
JSA
JSA
JSA
JSE 1055 1.000

Form	990 (2	2023)						Page
Par	t VII							
		Check if Schedule O con	tains a respor	nse or note to any	y line in this Part \ (A) Total revenue	/III (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under
								sections 512-51
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns						
Gra	b	Membership dues		111 200				
Ån Ån	C .	Fundraising events		111,300.				
Gift	d	Related organizations		10,102				
ini,	e	Government grants (contributio		10,103.				
r Si	t	All other contributions, gifts, g		7 507 161				
the		and similar amounts not included a		7,587,161.				
i j	g	Noncash contributions include		\$ 607,433.				
Son	h	lines 1a-1f Total. Add lines 1a-1f			7,708,564.			
-				Business Code	7,700,504.			
ë		CONCERT TICKET SALES		711300	777,117.	777,117.		
ž	2a	OTHER FESTIVAL REVENUE		711300	169,992.	169,992.		
Program Service Revenue	b			/11500	105,552.	105,552.		
E S	C .							
Res	d							
5 2	e							
Ē	f g	All other program service reven Total. Add lines 2a-2f			947,109.			
	3	Investment income (includir			,			
	3	other similar amounts)	-		495,573.			495,573
	4	Income from investment of ta			NONE			
	5	Royalties	•	•	NONE			
			(i) Real	(ii) Personal				
	6a	Gross rents 6a	289,370.					
	b	Less: rental expenses 6b						
	c	Rental income or (loss) 6c	289,370.	NONE				
	d	Net rental income or (loss)			289,370.	289,370.		
	7a	Gross amount from	(i) Securities	(ii) Other				
	14	sales of assets	()					
		other than inventory 7a	4,197,070.					
đ	ь	Less: cost or other basis						
nue		and sales expenses 7b	4,575,998.					
Other Reven		Gain or (loss)	-378,928.					
Ř	d	Net gain or (loss)			-378,928.			-378,928
hei	8a	Gross income from fun						
đ	Joa		.11,300.					
		of contributions reported						
		1c). See Part IV, line 18		29,200.				
	b	Less: direct expenses	••••	67,156.				
	c	Net income or (loss) from func			-37,956.			-37,956
	9a	Gross income from	gaming					
	54	activities. See Part IV, line 19	0 0	NONE				
	b	Less: direct expenses		NONE				
	c l	Net income or (loss) from gan			NONE			
	10a	Gross sales of inventory	-					
		returns and allowances		NONE				
	b	Less: cost of goods sold	10b	NONE				
	c	Net income or (loss) from sales			NONE			
s				Business Code				
e sou	11a							
an€ ≱nu	b							
eve	c							
Miscellaneous Revenue	-	All other revenue						
Σ	е	Total. Add lines 11a-11d			NONE			
	12	Total revenue. See instructions			9,023,732.	1,236,479.	NONE	78,689

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	NONE			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
	Compensation of current officers, directors, trustees, and key employees	551,731.	413,798.	82,760.	55,173.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	611,462.	175,568.	261,536.	174,358.
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	30,495.	11,206.	11,573.	7,716.
9	Other employee benefits	42,133.	17,338.	14,877.	9,918.
10	Payroll taxes	88,513.	44,256.	26,554.	17,703.
11	Fees for services (nonemployees):				
á	Management	NONE			
k	DLegal	3,438.		3,438.	
c	Accounting	48,717.		48,717.	
c	Lobbying	NONE			
e	Professional fundraising services. See Part IV, line 17.	NONE			
	f Investment management fees	41,224.		41,224.	
ç	Other. (If line 11g amount exceeds 10% of line 25, column	SEE SCHE O			
	(A), amount, list line 11g expenses on Schedule O.)	1,093,829.	1,025,462.	43,718.	24,649.
12	Advertising and promotion	310,285.	232,714.	62,057.	15,514.
13	Office expenses	226,248.	56,564.	147,059.	22,625.
14	Information technology	NONE			
15	Royalties	NONE			
16	Occupancy	114,746.	91,142.	23,604.	
17	Travel	270,661.	257,128.		13,533.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	NONE			
20	Interest	NONE			
21	Payments to affiliates	NONE	040 500	140.000	
22	Depreciation, depletion, and amortization	390,406.	249,500.	140,906.	
23		107,287.	12,887.	94,400.	
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.)				
		1 410 050	1 252 205	166 054	
	MUSIC PROGRAM EXPENSES	1,419,059.	1,252,205.	166,854.	202 CO1
	FUNDRAISING	383,681. 90,013.	89,212.	801.	383,681.
	EEST. HALL & MUSICIANS CONDO EDUCATION AND OUTREACH	86,211.	77,590.	8,621.	
		56,070.	56,070.	0,021.	
	All other expenses	5,966,209.	4,062,640.	1,178,699.	724,870.
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	5,500,209.	4,002,040.	1,110,099.	/24,6/0.

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Form 990 (2023)

		Check if Schedule O contains a response or note to any line in this Pa			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,047,509.	1	1,711,471.
	2	Savings and temporary cash investments.	11,123.	2	NON
	3	Pledges and grants receivable, net	220,505.	3	2,166,591
	4	Accounts receivable, net	NONE	4	NON
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NON
	6	Loans and other receivables from other disqualified persons (as defined			
	-	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NON
ŝ	7	Notes and loans receivable, net	NONE		NON
Assets	8	Inventories for sale or use	NONE		NON
As	9	Prepaid expenses and deferred charges	25,076.	-	21,100
1	-	Land, buildings, and equipment: cost or other	2370701		21,100
	iva	basis. Complete Part VI of Schedule D 10a 14,516,895.			
	h	Less: accumulated depreciation	7,196,972.	100	7,078,905
1	11	Investments - publicly traded securities.	10,138,826.		12,213,453
	12	Investments - other securities. See Part IV, line 11	464,357.		
	13				521,501 NON
		Investments - program-related. See Part IV, line 11	NONE		
	14	Intangible assets	NONE		NON
	15	Other assets. See Part IV, line 11	562,007.		466,642
_	16	Total assets. Add lines 1 through 15 (must equal line 33)	19,666,375.	16	24,179,663
	17	Accounts payable and accrued expenses	47,580.		62,077
	18	Grants payable	NONE		NON
	19	Deferred revenue	820,545.		923,291
	20	Tax-exempt bond liabilities	NONE		NON
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NON
	22	Loans and other payables to any current or former officer, director,			
ļ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	NONE		NON
- 2	23	Secured mortgages and notes payable to unrelated third parties	NONE		NON
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NON
2	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	640,580.	25	542,056
2	26	Total liabilities. Add lines 17 through 25	1,508,705.	26	1,527,424
lces		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
2   3	27	Net assets without donor restrictions	16,704,234.	27	18,115,884
<u>m</u>  2	28	Net assets with donor restrictions	1,453,436.	28	4,536,355
or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ίΩ.	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	18,157,670.	32	22,652,239
ž	33	Total liabilities and net assets/fund balances	19,666,375.	33	24,179,663

Form 990 (2023)

Form 99	00 (2023)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,0	23,	<u>732</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,9	66,	<u>209</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3		3,0	57,	<u>523</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	8,1	57,	<u>670</u> .
5	Net unrealized gains (losses) on investments	5		1,4	37,	<u>046</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	2	2,6	52,	<u>239</u> .
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	kplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		3b		
				Form	990	(2023)

SCHEDULE	A
(Form 990)	

# **Public Charity Status and Public Support**

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

OMB No. 1545-0047 2 23 De de la

Internal Revenue Service				Go to www.irs.gov/Form990 for instructions and the latest information.						
Name	of th	ne organization						Employer identifi	cation number	
GRAI	ND	TETON MUS							034152	
Part	_				-			part.) See instruction	IS.	
. г	orga		•		is: (For lines 1 through			,		
1					tion of churches desc			70(b)(1)(A)(i).		
2					. (Attach Schedule E	-		(4)(4)(:::)		
3		-	-		rganization described					
4			-	-	conjunction with a not	spital de	scribed li	n section 170(b)(1)(A)	(III). Enter the	
5 [		hospital's nam	-	-	a collega or universit		d or one	rated by a governme	ental unit described in	
J		-	-	Complete Part II.)	a college of universit	y owned		aled by a governme	intal unit described in	
6		•		• •	rnmental unit describe	d in sect	ion 170(	h(1)(A)(y)		
7	_		-	-					om the general public	
		-		(1)(A)(vi). (Compl			om a go			
8					<b>b)(1)(A)(vi).</b> (Complete	e Part II.)				
9						-		l in conjunction with a	land-grant college	
		or university o	r a non-land-	grant college of ag	griculture (see instruct	tions). E	nter the	name, city, and state o	f the college or	
		university:				-		-	-	
10 [ 11 [	Х	receipts from support from ( acquired by th	activities rela gross investm le organizatio	ted to its exempt f ient income and u n after June 30, 1	unctions, subject to c	ertain ex able inco ( <b>a)(2).</b> (0	ceptions ome (les Complete		n 331/3 % of its	
12		An organizatio	on organized a	and operated exclu	sively for the benefit of	of, to per	form the	functions of, or to car	ry out the purposes of	
		one or more p	ublicly suppo	rted organizations	described in section 5	509(a)(1	) or sect	ion 509(a)(2). See see	ction 509(a)(3). Check	
	_	the box on line	es 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.	
а		<b>Type I.</b> A su	pporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving	
		the supporte	ed organizatio	on(s) the power to	regularly appoint or e	lect a m	ajority of	the directors or truste	es of the	
	_		-	-	e Part IV, Sections A					
b		<b>Type II.</b> A su	upporting org	anization supervis	ed or controlled in co	nnectior	n with its	supported organizati	on(s), by having	
			-		-	the sam	e persor	is that control or man	age the supported	
				-	, Sections A and C.					
С								n with, and functiona	lly integrated with,	
			-		ns). You must comple					
d	L		-			-		ection with its suppor		
			-	• •	omplete Part IV, Sect			ution requirement and	an allentiveness	
е			-					nat it is a Type I, Type I	I Type III	
C			-		ionally integrated sup				n, type m	
f	Ent						, gainza			
					orted organization(s).					
(	<b>i)</b> N	ame of supported of	organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
					(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
						Yes	No	instructions)	matructionay	
(A)										
(B)										
(C)										
(D)	_									
(E)										
Total										
For P	ane	rwork Reduction	n Act Notice s	ee the Instructions	for Form 990 or 990-EZ.			S		

## Schedule A (Form 990) 2023

Part II

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

<u>Sec</u>	tion A. Public Support				<u>.</u>		
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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	ee instructions)				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here.	the organizati	on's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Supp	ort Percenta	ige				
14	Public support percentage for 2023 (lin	ne 6, column (f	i), divided by lin	e 11, column (f)	)	14	%
15	Public support percentage from 2022 \$						%
16a	331/3% support test - 2023. If the org						
	box and stop here. The organization qu						
b	331/3% support test - 2022. If the org						
	this box and <b>stop here.</b> The organization			-			
17a	10%-facts-and-circumstances test - 2		•				
	10% or more, and if the organization					•	•
	Part VI how the organization meets t			-	-		
	organization.						
b	10%-facts-and-circumstances test - 2		-				
	15 is 10% or more, and if the organiz					-	-
	in Part VI how the organization meets			-	-		
40	organization						
18	Private foundation. If the organization						
	instructions	<u> </u>					• • • • • □

Schedule A (Form 990) 2023

## Schedule A (Form 990) 2023

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

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

Sec	tion A. Public Support				-	-	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	2,183,181.	2,208,254.	3,822,116.	3,282,333.	7,708,564.	19,204,448.
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	758,427.	8,139.	1,101,411.	889,086.	947,109.	3,704,172.
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						
Ŭ	furnished by a governmental unit to the						
	organization without charge						NONE
6	Total. Add lines 1 through 5	2,941,608.	2,216,393.	4,923,527.	4,171,419.	8,655,673.	22,908,620.
	-	2,541,000.	2,210,353.	1,525,527.	4,1/1,419.	0,055,075.	22,500,020.
<i>i</i> a	Amounts included on lines 1, 2, and 3 received from disqualified persons	878,720.	584,429.	945,801.	919,468.	1,183,820.	4,512,238.
h	Amounts included on lines 2 and 3	070,720.	504,425.	945,801.	919,400.	1,105,020.	4,512,250.
	received from other than disgualified						
	persons that exceed the greater of \$5,000	050 450	70.000				205 201
	or 1% of the amount on line 13 for the year	252,452. 1,131,172.	72,929. 657,358.	NONE 945,801.	NONE 919,468.	1,183,820.	325,381. 4,837,619.
с 8	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c from	1,131,172.	057,558.	945,801.	919,400.	1,103,020.	4,037,019.
0							18,071,001.
Sec	line 6.)						18,071,001.
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9		2,941,608.	2,216,393.	4,923,527.	4,171,419.	8,655,673.	22,908,620.
	Amounts from line 6 Gross income from interest, dividends,	2,541,000.	2,210,353.	1,525,527.	4,1/1,419.	0,055,075.	22,500,020.
	payments received on securities loans,						
	rents, royalties, and income from similar sources	568,076.	490,736.	1,006,371.	611,929.	784,943.	3,462,055.
h	Unrelated business taxable income (less	500,070.	190,790.	1,000,371.	011,929.	,01,915.	5,102,055.
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						NONE
~	Add lines 10a and 10b	568,076.	490,736.	1,006,371.	611,929.	784,943.	3,462,055.
11	Net income from unrelated business	500,070.	190,790.	1,000,371.	011,929.	,01,915.	5,102,055.
••	activities not included on line 10b, whether						
	or not the business is regularly carried on.	NONE	NONE	NONE	NONE	NONE	NONE
		NOIVE	NONE	NONE	NONE	NONE	
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						NONE
13	<b>Total support.</b> (Add lines 9, 10c, 11,						
15	and 12.)	3,509,684.	2,707,129.	5,929,898.	4,783,348.	9,440,616.	26,370,675.
14	First 5 years. If the Form 990 is for						
	organization, check this box and <b>stop here</b> .	0	-		•		
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2023 (line 8,			nn (f))		15	68.53%
16	Public support percentage from 2022 Sche					16	61.21%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2023 (lin			3, column (f))		17	13.13%
18	Investment income percentage from 2022					18	15.99%
19 a	331/3% support tests - 2023. If the or					ore than 331/3%.	
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2022. If the orga	-	-			•••••	
-	line 18 is not more than 331/3%, check						
20	<b>Private foundation.</b> If the organization of						
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## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

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Schedu	le A (Form 990) 2023		F	Page <b>5</b>
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 <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No

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

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

## Section C. Type II Supporting Organizations

 Yes
 No

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

## Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		

## Section E. Type III Functionally Integrated Supporting Organizations

1	1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structio	ons).	
	а	The organization satisfied the Activities Test. Complete line 2 below.			
	b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (s	ee instr	uctions	s).
			[	Yes	No
2		Activities Test. Answer lines 2a and 2b below.			
	-	Did as hot antially all of the association is activities during the taxy and diseated further the association of			í.

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

2a

2b

3a

1

2

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

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

Schedule A (Form 990) 2023

(Contraction)	le A (Form 990) 2023				Page <b>7</b>
Part		Supporting Organizat	ions (continued)		
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex			1	
2	Amounts paid to perform activity that directly furthers exer	ed			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in <b>Part VI</b> )		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 <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required - <i>explain in <b>Part VI</b>).</i> See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4.				
 5					
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
0	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
7	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
 	Excess from 2020				
	Excess from 2020				
 d	Excess from 2022				
e	Excess from 2022				
e					

Schedule A (Form 990) 2023

## Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

OMB No. 1545-0047

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

Employer identification number

GRAND TETON MUSIC FEST	23-7034152	
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundati	on
	501(c)(3) taxable private foundation	

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

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

## **General Rule**

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

## **Special Rules**

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

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

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

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

Name of c	rganization GRAND TETON MUSIC FESTIVAL, INC.		Employer identification number 23-7034152
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is r	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	- \$\$1,140,000.	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	- _ \$575,020.	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	<u>N/A</u>	- _ \$455,078 -	PersonXPayrollXNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	<u>N/A</u>	- \$\$404,427	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	- _ \$225,000.	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
6	N/A	- _ \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>N/A</u>	\$140,000.	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	\$127,290.	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	<u>N/A</u>	\$122,000.	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
	N/A	\$119,360.	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	\$100,000.	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
	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	<u>N/A</u>	- _ \$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
14	<u>N/A</u>	- \$\$72,368 -	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
	<u>N/A</u>	- _ \$63,288 -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	N/A	- _ \$60,000	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
	<u>N/A</u>	- \$\$56,500	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
18	N/A	- _ \$56,000	Person     X       Payroll     Image: Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

Page 2

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$52,000.	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
	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
	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	\$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
	N/A	\$43,000.	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
24	N/A	\$40,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$40,103.	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
26	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
	<u>N/A</u>	\$39,000.	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
28	N/A	\$37,141.	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	\$36,292.	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	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$34,700.	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	\$34,374.	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	\$33,000.	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
34	N/A	\$33,000.	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	\$31,000.	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	<u>N/A</u>	\$27,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

JSA 3E1253 1.000

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$26,000.	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
38	N/A	\$25,374	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
39	N/A	\$25,340	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	\$25,250	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	\$\$	Person 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	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

Page 2

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	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
44	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
45	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
46	N/A	\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	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
48	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

JSA 3E1253 1.000

Schedule B (Form 990) (2023)

Name of organization

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	<u>N/A</u>	\$21,000.	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	\$20,000.	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
51	N/A	\$20,000.	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
52	N/A	\$20,000.	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
	N/A	\$18,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54	N/A	\$17,528.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

Page 2

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	N/A	\$17,000.	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
56	<u>N/A</u>	\$15,100.	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
	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
58	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
59	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
60	<u>N/A</u>	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	<u>N/A</u>	\$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
62	<u>N/A</u>	\$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
63	<u>N/A</u>	\$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
64	<u>N/A</u>	\$13,500.	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
65	<u>N/A</u>	\$11,425.	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	<u>N/A</u>	\$10,103.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

Page 2

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152	
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
67	<u>N/A</u>	\$14,920.	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	
68	<u>N/A</u>	\$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	
69	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	
	<u>N/A</u>	\$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	
	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	
	<u>N/A</u>	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990) (2023)

Name of organization

Page 2

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	<u>N/A</u>	\$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
74	<u>N/A</u>	\$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
	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
76	<u>N/A</u>	\$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
	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
78	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	<u>N/A</u>	\$9,000.	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	<u>N/A</u>	\$8,000.	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	<u>N/A</u>	\$7,500.	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
82	<u>N/A</u>	\$7,500.	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
83	N/A	\$7,100.	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
84	<u>N/A</u>	\$7,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eeded.
(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	\$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
87	N/A	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	<u>N/A</u>	\$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
89	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
90	N/A	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	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
92_	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
93	<u>N/A</u>	\$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
94	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
95	N/A	\$5,850.	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	<u>N/A</u>	\$5,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

JSA 3E1253 1.000

Schedule B (Form 990) (2023)

Name of organization

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	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
98	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
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_	<u>N/A</u>	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2023)

Name of organization

Page <b>2</b>
Employer identification number

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	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
_104	<u>N/A</u>	\$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
105	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
106	<u>N/A</u>	\$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
107	<u>N/A</u>	\$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
108	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2023)
Name of organization

	GRAND TETON MUSIC FESTIVAL, INC.		23-7034152
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109	<u>N/A</u>	\$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
_110	<u>N/A</u>	\$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
111	<u>N/A</u>	\$24,778.	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.)

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Schedule B (Form 990) (2023)

Name of organization

Employer identification number

Name of orga				entification number
Part II	GRAND TETON MUSIC FESTIVAL, INC.	of Part II if addi		7034152
(a) No. from	(b)		(c) (or estimate)	(d)
Part I	Description of noncash property given		e instructions.)	Date received
	STOCKS			
3				
		\$	452,078.	12/14/2023
(a) No. from Part I	(b) Description of noncash property given		(c) (or estimate) e instructions.)	(d) Date received
14	STOCKS			
		   \$	59,992.	07/13/2023
(a) No. from Part I	(b) Description of noncash property given		(c) (or estimate) e instructions.)	(d) Date received
	STOCKS			
		\$	25,198.	02/03/2023
(a) No. from Part I	(b) Description of noncash property given		(c) (or estimate) e instructions.)	(d) Date received
4.7	STOCKS			
		\$	25,219.	07/17/2023
(a) No. from Part I	(b) Description of noncash property given		(c) (or estimate) e instructions.)	(d) Date received
	WINE			
67		—		
		\$	4,920.	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	FMV (Se	(c) (or estimate) e instructions.)	(d) Date received
07	RESTAURANT CREDIT DONATION	_		
		\$	6,000.	08/21/2023

JSA 3E1254 1.000

Schedule B (Form 990) (2023)

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ame of orga	nization GRAND TETON MUSIC FESTIVAL, INC.		Employer identification number 23-7034152		
Part II N	loncash Property (see instructions). Use duplicate copies	•			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
111	STOCKS				
		\$24,778	08/18/2023		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

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Schedule B (Form 990) (2023)

Page 3

	(Form 990) (2023)			Page 4		
Name of o	rganization			Employer identification number		
	GRAND TETON MUSIC FES			23-7034152		
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if addit	the year from any ons completing Par e year. (Enter this in	one contributor. C t III, enter the total of formation once. Se	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	hip of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4 Relations		hip of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, a		er of gift Relationship of transferor to transferee			

SCHEE	DULE D
(Form	990)

# Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

**Open to Public** Inspection

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OMB No. 1545-0047

23

Dep	artment of the Treasury		Attach to Form 990.		Open to Public
	rnal Revenue Service	Go to www.irs.gov/F	Form990 for instructions and the latest in		Inspection
	e of the organization			Employer identificat	
		C FESTIVAL, INC.		23-70341	52
Pa	-	-	ised Funds or Other Similar Fund		
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line 6		
			(a) Donor advised funds	(b) Funds and o	other accounts
1		nd of year			
2		of contributions to (during year) .			
3		of grants from (during year)			
4		it end of year			
5	0		advisors in writing that the assets h		
_	-		organization's exclusive legal control		Yes No
6	-	-	and donor advisors in writing that gra		
			fit of the donor or donor advisor, or f		
			· · · · · · · · · · · · · · · · · · ·		Yes No
Pa		tion Easements	"Voo" on Form 000 Port IV line 7		
1			"Yes" on Form 990, Part IV, line 7. organization (check all that apply).	•	
•		n of land for public use (for example		tion of a historically imp	ortant land area
		of natural habitat		tion of a certified histor	
		n of open space			
2			eld a qualified conservation contribution	on in the form of a cons	ervation
-		ast day of the tax year.			End of the Tax Year
а				2a	
b			· · · · · · · · · · · · · · · · · · ·		
c	-	-	historic structure included on line 2a		
d			ne 2c acquired after July 25, 2006, and		
ŭ			gister		
3			nsferred, released, extinguished, or t		nization during the
-	tax year				
4			rvation easement is located		
5			garding the periodic monitoring, ins	pection, handling of	
	-		sements it holds?	-	Yes No
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of violations, and enfor	cing conservation easeme	ents during the year
7	Amount of expens	es incurred in monitoring, inspect	ting, handling of violations, and enforci	ng conservation easeme	ents during the year
8	Does each conser	vation easement reported on line	e 2d above satisfy the requirements of	section 170(h)(4)(B)(i)	
	and section 170(h)	)(4)(B)(ii)?			Yes No
9	In Part XIII, descri	be how the organization reports	conservation easements in its revenue	e and expense statemen	t and balance
			tnote to the organization's financial st	atements that describes	the
		ounting for conservation easeme			
Pa			of Art, Historical Treasures, or O		
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line 8	•	
1a	If the organization	elected, as permitted under FA	SB ASC 958, not to report in its rev	enue statement and ba	alance sheet works
	service, provide in	Part XIII the text of the footnote	ts held for public exhibition, educat to its financial statements that describ	es these items.	inerance of public
b			ASB ASC 958, to report in its reven		nce sheet works of
	art, historical treas	sures, or other similar assets hel	ld for public exhibition, education, or	research in furtheranc	e of public service,
		ing amounts relating to these iter			
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1		\$_	
2	-		rt, historical treasures, or other simi	lar assets for financia	l gain, provide the
			ASB ASC 958 relating to these items:		
а					
b					dula D (F 666) 6665
<b>⊢or</b> JSA	raperwork Reduction	Act Notice, see the Instructions for	F0111 990.	Sche	dule D (Form 990) 2023

Schee	dule D (Form 990) 2023									Pa	age <b>2</b>
Pa	rt III Organizations Maintaining	g Collections of	Art, Histo	rical Tre	asures,	or Othe	Similar A	ssets (c	ontinue		-
3	Using the organization's acquisition,	, accession, and	other recor	ds, checł	c any of t	he follov	ving that m	ake sign	ificant ι	ise of	f its
	collection items (check all that apply)	).		_							
а	Public exhibition		d		or exchan	ge progra	ım				
b	Scholarly research		e	Other							
С	Preservation for future genera										
4	Provide a description of the organiz	zation's collections	s and expla	ain how t	hey furth	er the or	ganization's	exempt	purpos	e in	Part
_	XIII.										
5	During the year, did the organization										
Pa	assets to be sold to raise funds rathe rt IV Escrow and Custodial Arr		ameu as pa		Jiganizati				Yes		No
Гa	Complete if the organization	•	es" on For	m 990 F	Part IV lir	ne 9 or i	eported ar	n amoun	t on Fo	rm	
	990, Part X, line 21.				are rv, m	10 0, 01 1	oportoù ui	ramoan			
1a	Is the organization an agent, truste	e, custodian or c	ther interm	ediary fo	or contrib	utions or	other asse	ets not			
	included on Form 990, Part X?							Г	Yes		No
b	If "Yes," explain the arrangement in	Part XIII and com	plete the fol	lowing tab	ole.						
								Amount			
С	Beginning balance				1	с					
d	Additions during the year					d					
е	Distributions during the year					е					
f	Ending balance					-					
2a	Did the organization include an amou								Yes		No
	If "Yes," explain the arrangement in	Part XIII. Check h	ere if the e	kplanation	has been	provided	in Part XIII.			•	
Pa	rt V Endowment Funds Complete if the organization	on answered "Ye	es" on For	m 990 F	Part IV lin	ne 10					
		(a) Current year	(b) Prio			ears back	(d) Three ye	ars back	(e) Four	vears b	ack
10	Paginning of year balance	1,000,000.		7,274.		7,274.		7,274.		577,25	
1a ⊾	Beginning of year balance Contributions	_,,		.,		,		,		,	
c D	Net investment earnings, gains,										
C	and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs		1,57	77,274.							
f	Administrative expenses										
g	End of year balance	1,000,000.	1,00	0,000.	2,57	7,274.	2,57	7,274.	2,	577,27	74.
2	Provide the estimated percentage of		end balance	e (line 1g,	column (a	a)) held as	8:				
а	Board designated or quasi-endowme		%								
b	Permanent endowment 100.0000	<u>)</u> %									
С	Term endowment %		4000/								
2.5	The percentages on lines 2a, 2b, and Are there endowment funds not in th			tion that	ara haldu	مما م مامم:	niotorod for I	ha			
Ja	organization by:		ne organiza	luon mat	are neiu a	anu aumi		line	[	Yes	No
	(i) Unrelated organizations?								3a(i)		X
	(ii) Related organizations?								3a(ii)		X
b	If "Yes" on line 3a(ii), are the related								3b		
4	Describe in Part XIII the intended us	•									
Ра	rt VI Land, Buildings, and Equip	oment					о <b>г</b>	000 D-		- 40	
	Complete if the organizat		es" on For r other basis		Part IV, II		See Form		Book va		
		(inves	stment)		ther)	dep	reciation	(u)			
1a	Land				93,085					3,08	
b	Buildings				44,131		90,964.		6,75		
C	Leasehold improvements				58,970		95,382.			3,58	
d	Equipment.				70,548	-	85,991.			4,55	
e Tet	Other		m 000 Day		350,162	· 2	265,653.			4,50	
ı ota	I. Add lines 1a through 1e. (Column (	u) must equal For	n 990, Part	х, iine 10	ic, column	(B))			7,07	8,90	15.

Schedule D (Form 990) 2023

#### Part VII **Investments - Other Securities** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) **Investments - Program Related** Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X **Other Liabilities** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2)LEASE LIABILITY 481,816 (3)ACCRUED SCHOLARSHIPS 60,240 (4)(5) (6)(7)(8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)). 542,056 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 . Х JSA 3E1270 1.000

Schedu	le D (Form 990) 2023		Page <b>4</b>
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.	n	
1	Total revenue, gains, and other support per audited financial statements	1	10,669,030.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	1,686,522.
3	Subtract line 2e from line 1	3	8,982,508.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u> </u>
·a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 41, 224.		
b	Other (Describe in Part XIII.)	1	
c	Add lines 4a and 4b	4c	41,224.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )		9,023,732.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	irn	i
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	6,174,461.
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.) 2d		
е	Add lines 2a through 2d	2e	249,476.
3	Subtract line 2e from line 1	3	5,924,985.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.) 4b		
c	Add lines 4a and 4b	4c	41,224.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,966,209.
Part	XIII Supplemental Information		

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

SEE SUPPLEMENTAL PAGE

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#### 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 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. THE ORGANIZATION 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. FOR THE YEAR ENDED DECEMBER 31, 2023, THE ORGANIZAITON WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

SCHEDULE G (Form 990)	Complete if t	Information Re he organization answer organization entered r	red "Yes" or	Form 990, F	Part IV, line 17, 18, or 1	-	OMB No. 1545-0047
		-		or Form 990			Open to Public
Department of the Treasury Internal Revenue Service	Go	to www.irs.gov/Form9					Inspection
Name of the organization						Employer identificati	
GRAND TETON MUS	IC FESTIVAL, I	NC.				23-70341	52
Part I Fundraisin	e Activities. Comp EZ filers are not re	plete if the organ			Yes" on Form 99	0, Part IV, line 1	17.
	the organization rais	· · ·			activities. Check a	all that apply.	
a Mail solicita	-	e		-	non-government g		
b Internet and	email solicitations	f			government grants		
c Phone solic	itations	g			ising events		
d 🔄 In-person s	olicitations						
<b>b</b> If "Yes," list the	tion have a written o es listed in Form 990 10 highest paid indi least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	ction with p	professional fundra	ising services?	Yes No fundraiser is to be
<b>(i)</b> Name and add or entity (fu		(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				1 		has has a 20	
	which the organiza			d to solicit	contributions or	has been notified	l it is exempt f

#### gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events DAVIS WEGBREIT 2 (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 52,000. 48,000. 40,500. 140,500. 2 Less: Contributions 44,200. 26,300. 40,800. 111,300. 3 Gross income (line 1 7,800. 7,200. 14,200. 29,200. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 11,099. 9,287. 28,622. 49,008. 8 Entertainment 4,500. 2,500. 7,041. 14,041. 9 Other direct expenses 1,275. 1,536. 1,296. 4,107. 10 Direct expense summary. Add lines 4 through 9 in column (d) 67,156. 11 Net income summary. Subtract line 10 from line 3, column (d) -37,956. Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % Yes Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? Yes а No If "No," explain: b Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a No b If "Yes," explain:

### Schedule G (Form 990) 2023

Part II

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

Sched	lule G (Form 990 or 990-EZ) 2023		Page 3
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?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility 13a		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue? [	Yes	No
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:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
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 ▶ \$		
Part			

Schedule G (Form 990 or 990-EZ) 2023

SCHEDULE J Compensation Information			MB No.	1545-0	047		
(Forn	n 990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		എത	<b>9</b> 9	)
			mpensated Employees n answered "Yes" on Form 990, Part IV, line 2:	3.	ZU	ZJ	)
	nent of the Treasury Revenue Service	l l l l l l l l l l l l l l l l l l l	Attach to Form 990. 90 for instructions and the latest information.		Open to Inspo		
	of the organization			Employer identification			
GRAI	ND TETON M	USIC FESTIVAL, INC.		23-703415	52		
Part		ns Regarding Compensation					
_						Yes	No
1a			ovided any of the following to or for a pers provide any relevant information regarding				
		•					
		ss or charter travel or companions	Housing allowance or residence for Payments for business use of perso				
		emnification and gross-up payments	Health or social club dues or initiation				
		onary spending account	Personal services (such as maid, ch				
b	or reimburse	ment or provision of all of the ex	ne organization follow a written policy re penses described above? If "No," com	plete Part III to			
_	explain	• • • • • • • • • • • • • • • • • • • •			1b		
2	-		to reimbursing or allowing expenses				
		-	D/Executive Director, regarding the items	checked on line			
					2		
3			on used to establish the compensation of at apply. Do not check any boxes for metho				
			e CEO/Executive Director, but explain in P				
		sation committee	Written employment contract				
	<u> </u>	dent compensation consultant	X Compensation survey or study				
		00 of other organizations	X Approval by the board or compensa	ation committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	o the filing			
а			ayment?		4a		Х
b			tal nonqualified retirement plan?		4b		Х
С			sed compensation arrangement?		4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.			
F			rganizations must complete lines 5-9. on A, line 1a, did the organization pa				
5	•	n contingent on the revenues of:	on A, line Ta, did the organization pa	ly of accrue any	<b>′</b>		
а	•	5			5a		х
					5b		Х
	If "Yes" on lin	e 5a or 5b, describe in Part III.					
6			on A, line 1a, did the organization pa	y or accrue any	/		
		n contingent on the net earnings of:					
а					6a		X
b					6b		X
_		e 6a or 6b, describe in Part III.					
7			n A, line 1a, did the organization provescribe in Part III		7	x	
8			paid or accrued pursuant to a contract the				
-	-	-	Regulations section 53.4958-4(a)(3)?	-			
		-			8		х
9	If "Yes" on I	ine 8, did the organization also fol	low the rebuttable presumption proced	lure described in			
	Regulations s	ection 53.4958-6(c)?			9		

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

Schedule J (Form 990) 2023

#### Schedule J (Form 990) 2023

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

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

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

(A) Name and Title		(B) Breakdown of W-2 a		1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
EMMA KAIL	(i)	268,650.	25,000.	NONE	16,165.	14,915.	324,730.	NONE
1 EXECUTIVE DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DONALD RUNNICLES	(i)	227,000.	NONE	NONE	NONE	NONE	227,000.	NONE
2 MUSIC DIRECTOR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JEFF COUNTS	(i)	150,000.	NONE	NONE	7,250.	NONE	157,250.	NONE
3 GENERAL MANAGER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
STEFFAN LARSON	(i)	132,541.	NONE	NONE	6,500.	12,416.	151,457.	NONE
4 DIRECTOR OF FINANCE AND ADMIN.	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TIM DODGE	(i)	151,854.	NONE	NONE	7,500.	14,915.	174,269.	NONE
5 DIRECTOR OF DEVELOPMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
-	(i)							
16	(ii)							

Schedule J (Form 990) 2023

#### Part III 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 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**

OMB No. 1545-0047

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 2023 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

## GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number 23-7034152

Par	Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d</b> Method of d noncash contrib	eterminin	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes				L		
8	Intellectual property				L		
9	Securities - Publicly traded		5	587,263.	MARKET QUO	<u> TATION</u>	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts		1	10.020			
25	Other ( <u>BEVERAGES</u> ) Other (MISCELLANEOUS)	X X	<u>1</u> 1		SALES PROCH		
26	·,	X	L	9,250.	SALES PROCH	7502	
27	Other () Other ()						
<u>20</u> 29	Number of Forms 8283 received	by the ere	nization during the toy w	or for contributions for			
29	which the organization completed I		•		29		
	which the organization completed i	-0111 0203,	Fait V, Donee Acknowledge			Yes	No
302	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	s 1 through		
oou	28, that it must hold for at least 3				-		
	used for exempt purposes for the e	-				0a	х
b	If "Yes," describe the arrangement i	-					
31	Does the organization have a		ance policy that require	s the review of any i	nonstandard		
	contributions?					31 X	
32a	Does the organization hire or use						
4	contributions?	-				2a	x
b	If "Yes," describe in Part II.						
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)	is checked.		
	describe in Part II.			, ,	,		
For Pa	aperwork Reduction Act Notice, see the Inst	ructions for Fo	m 990.		Schedule M	(Form 99	0) 2023

JSA

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

PART I, COLUMN (B):

NUMERICAL DATA REPORTED REPRESENTS THE NUMBER OF CONTRIBUTIONS.

Department of the Treasury

#### Supplemental Information to Form 990 or 990-EZ

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



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

 Name of the organization
 Employer ide

GRAND TETON MUSIC FESTIVAL, INC.

Employer identification number

#### 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

#### 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.



 

 Department of the Treasury Internal Revenue Service
 ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

 Name of the organization
 Employer ide

GRAND TETON MUSIC FESTIVAL, INC

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.

Schedule O (Form 990 or 990-EZ) 2023	Page 2
Name of the organization	Employer identification number
GRAND TETON MUSIC FESTIVAL, INC.	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.

Schedule O (Form 990 or 990-EZ) 2023			Page <b>2</b>	
Name of the organization	Employer identification number			
GRAND TETON MUSIC FESTIVAL, INC.		23-7034152		
FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST	PAID IND. CONTRACTORS			
NAME AND ADDRESS	DESCRIPTION OF SERVI	ICES	COMPENSATION	
HAMMEL, GREEN AND ABRAHAMSON, INC SDS 12-1861, PO BOX 86		_	125 050	
MINNEAPOLIS, MN 55486	ARCHITECTURAL SVCS	5	135,272.	

Schedule O (Form 990 or 990-EZ) 2023				Page <b>2</b>
Name of the organization	Employer identificatio	n number		
GRAND TETON MUSIC FEST	TIVAL, INC.		23-7034152	)
FORM 990, PART IX - OTHER FE	ES			
	==			
	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
 MUSICIAN FEES FOR SERVICE	1,019,300.	1,019,300.	NONE	NONE
OTHER PROF FEES	74,529.	6,162.	43,718.	24,649.
TOTALS				
	1,093,829.	1,025,462.	43,718.	24,649.

#### 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.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

GRAND TETON MUSIC FESTIVAL, INC.

#### Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

	(a) (applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	(f) Direct controlling entity
(1) GTMF HOUSING, LLC	82-3747508					
175 SOUTH KING STREET	JACKSON, WY 83001	HOUSING	WY	184,594.	2,564,577.	GTMF, INC.
_(2)						
_(3)						
(4)						
(5)						
(6)						
		]				

#### Part II

JSA 3E1307 1.000

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

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

Schedule R (Form 990) 2023



23-7034152

Schedule R (Form 990) 2023

Page **2** 

Part III

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

						1	()		L)	(1)		<b>`</b> `	(1.)
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	<b>(g)</b> 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 part	j) eral or aging tner?	<b>(k)</b> Percentage ownership
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
<u> </u>													
(7)													
<u> </u>		1											

# 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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(i) Section 512(b)(13) controlled entity? Yes No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						

Schedule R (Form 990) 2023

Part V

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	Y	'es No							
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а										
b	Gift, grant, or capital contribution to related organization(s)	1b								
С	c Gift, grant, or capital contribution from related organization(s)									
d	5 ()	1d								
е	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								
h	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	_							
		1k								
k										
I	I Performance of services or membership or fundraising solicitations for related organization(s)									
	m Performance of services or membership or fundraising solicitations by related organization(s).									
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
0	Sharing of paid employees with related organization(s)	10	_							
		1								
р	Reimbursement paid to related organization(s) for expenses.	1p								
q	Reimbursement paid by related organization(s) for expenses	1q								
r Other transfer of cash or property to related organization(s)										
<ul> <li>r Other transfer of cash or property to related organization(s)</li> <li>s Other transfer of cash or property from related organization(s)</li> </ul>										
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three	<b>1s</b> sholds.								
	(a) (b) (c)	(d)								
	Name of related organization     Transaction     Amount involved     Method       type (a - s)     amou	of detern ant involv								
			eu							
		-								
(1)										
(2)										
(3)										
(4)										
(5)										
(6)			00) 0001							
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Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

(a) Name, address, and EIN of entity	(b) Primary activity Let (st	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	<b>(g)</b> 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)	Yes	No			Yes	No	(	Yes	No	<u> </u>
_(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
,													

Schedule R (Form 990) 2023

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 Part VII
 Supplemental Information

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