Form **990**

Return of Organization Exempt From Income Tax

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

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

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

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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Second composed Jackson WY 83001		Initial retur	m				307-	733-6433							
Available alau				City or town, state o	r province, country, a	nd ZIP or foreign posta	al code								
Application prodrog Alison Sehnert PO Box 3018 Jackson WY 83001 Taxe-energiat state	=			Jackson		WY 8	3001				G Gross rec	ceipts \$ 3,030,3	62		
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PO Box 3018		Application	pending	Alison	Sehnert					H(a) Is this a gro	up return for s	subordinates? Yes X	No		
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Part Summary	<u>J</u>				 	🗆 🛪			Τ. ,				TAT 3.7		
1 Briefly describe the organization's mission or most significant activities: To inspire and develop student—athletes through innovative and accessible ski and snowboard programs that provide opportunities to pursue personal excellence in snowsports and life. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of independent voting members of the governing body (Part VI, line 2a) 5 Total number of voluntees (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 5 Net unrelated business revenue from Part VIII, column (C), line 12 7 Total unrelated business revenue from Part VIII, column (C), line 12 8 Contributions and grants (Part VIII, line 1b) 8 Seans of the variable income from Part VIII, column (A), line 3, 4 and 7d) 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4 and 7d) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Total lundraising expenses (Part IX, column (A), line 19) 16 Total lundraising expenses (Part IX, column (A), line 19) 17 Other expenses (Part IX, column (A), line 19) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 26) 21 Total labellities (Part X, line 26) 22 Not assets of fund balances. Subtract line 12 from line 20 23 Total assets (Part X, line 26) 24 Total labellities (Part X, lin					Irust As	ssociation Utner			L	Year or tormation:	975	M State of legal domicile:	WY		
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9			101 0111011		<u> </u>		,					Current Year			
1	-	8 0	Contributi	ons and grants (Pa	art VIII, line 1h)					898	3,084	806,8	37		
12 Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ng									1,713	3,010	1,806,2	<u> 19</u>		
12 Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	e e	10 li	nvestmer	nt income (Part VII	I, column (A), lir					62	1,144	46,8	32		
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer Shannon Owens Type or print name and title Print/Type preparer's name Preparer Bethany R. Brindisi, CPA Firm's name Sorensen & Flanagan, LLC Post Office Box 1845 Firm's address Jackson, WY 83001 Phone no. 307-733										,	,	, - , -			
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May the IPS discuss this return with the preparer shown above? See instructions	_									P	hone no.	307-733-39	<u>38</u>		

2,214,383

Total program service expenses

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ complete Schedule A Х Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Χ 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 Χ 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Χ 6 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 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Χ 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Χ 11a b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Χ d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Χ 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Χ 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 Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D, Parts XI and XII **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX. column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Χ 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Χ Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Χ **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

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

Χ

21

	Checkist of Required Schedules (Continued)				т.	. 1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals	on			<u>`</u>	res	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	OH		2	,	х	
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			2	3	Х	
24a							
	\$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			24	a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24	b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	ar					
	to defease any tax-exempt bonds?			24	с		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24	d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess	benefi	it				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25	ia		Χ
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			25	b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any co	urrent					
	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			<u>2</u>	6		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			2	7		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedul	e 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					37
	"Yes," complete Schedule L, Part IV				-		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			28	di		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			20	,		Х
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule			28			X
30	Did the organization receive more than \$25,000 in horizont contributions? If res, complete schedule build the organization receive contributions of art, historical treasures, or other similar assets, or qualified	· · · · · ·	• • • • • • • • • • • • • • • • • • • •	·····	+		
30	conservation contributions? If "Yes," complete Schedule M			3			Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule</i>	 N. Par	 + I	3			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	iv, i ai		·····	•		
02	complete Schodule N. Port II			3	,		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regula			·····	_		
	204 7704 0 and 204 7704 20 K Was " associate Calcabida D. Darid			3	3		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			·····			
-	or IV, and Part V, line 1			3.	4		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?						Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a						
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35	ь		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable						
	related organization? If "Yes," complete Schedule R, Part V, line 2			3	6		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization						
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Par			3	7		Χ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b	and					
	19? Note: All Form 990 filers are required to complete Schedule O.			3	8	Х	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response or note to any line in this Part V				<u></u>	<u></u>	
			1	_	١	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	21				
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?			1 10	c l	Х	

Pa	art 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 2a	100			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	ı
3a	Bild a second of a law and to the discount of the control of the c		3a		Χ
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 of				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)	?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?		7a	Χ	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Χ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?	·	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	Form 1098-C?	7h		Χ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders 11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	}	125		
а			13a		
h	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	1			
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b				
с 14а	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		. +.		
. •	and the second the second of the second		15		Х
	excess paracnute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		.5		-22
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		Х
. •	If "Yes," complete Form 4720, Schedule O.		.5		
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities				
-	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

Form 990 (2022) Jackson Hole Ski & Snowboard Club **-***0355 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 10 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Χ 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? Χ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done Χ 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Χ 15a Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

Jackson Hole Ski & Snowboard Club 100 East Snowking Ave

Form **990** (2022)

307-733-6433

WY 83001

Jackson

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trus	1 1	Check this box if neither the	organization nor an	y related organization	compensated any	current officer, direct	tor, or truster
--	-----	-------------------------------	---------------------	------------------------	-----------------	-------------------------	-----------------

(A) Name and title	(B) Average hours per week	bo	x, unle	ess pe	ition more rson is	than or s both	an e)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) Alison Sehnert	40.00									
Executive Director	0.00			Х				135,000	0	32,632
(2) Shaun Andrikopou								200,000		02,002
	1.00									
Treasurer	0.00	Х		Х				0	0	0
(3) Tim Glick	0.05									
Board Member	0.25	Х						0	0	0
(4) Megan Grassell										
Board Member	0.25	Х						0	0	0
(5) Scott Horn										
	0.25								_	_
Board Member	0.00	Х						0	0	0
(6) Greg Lantier	0.25									
Board Member	0.00	Х						0	0	0
(7) Nancy Leon	1 00									
Vice-President	1.00	Х		Х				0	0	0
(8) Shannon Owens										
· · · · · · · · · · · · · · · · · · ·	1.00									
President President	0.00	Х		Х				0	0	0
(9) Brandon Ryan	0.25									
Board Member	0.00	Х						0	0	0
(10) Tom Shumaker	0.00									
Board Member	0.25	Х						0	0	0
(11) Rose Strand	0.00							Ŭ		
	0.25									
Secretary	0.00	Χ		Х				0	0	0 5cm 990 (2022)

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employee								nd Highest Compensated	Employees (continued)					
	(A) Name and title	Name and title Average hours per week (list any hours for more form) Average hours per week (list any hours for more form form form form form form form form							(F) Estimated amou of other compensation from the organization an related organizati	ıd					
							8								
									107.000			500			
1b c d 2	Total from continuation shee Total (add lines 1b and 1c) Total number of individuals (increportable compensation from	ts to Part VII, S	ectio						135,000 135,000 who received more than \$1	00,000 of	32	,632			
3 4 5 Secti	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organi <i>individual</i> Did any person listed on line 1s for services rendered to the organion B. Independent Contractor	complete Schedu 1a, is the sum of the sum o	le J f rep nan : 	for sortal \$150 	ole c ,000 	indivompo	riduai ensa 'Yes, ·····	tion " co any	and other compensation from mplete Schedule J for such unrelated organization or inc	n the dividual	4 X	X			
1	Complete this table for your five compensation from the organization	e highest comper	nsate	ed in	depe	nder the	nt col	ntra nda	ctors that received more than	n \$100,000 of the organization's tax year.					
		(A) I business address								(B) tion of services	(C) Comper	nsation			
2	Total number of independent or received more than \$100,000 or							nose	e listed above) who	0					

Form 990 (2022) Jackson Hole Ski & Snowboard Club **-***0355 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) (B) Related or exempt Revenue excluded function revenue husiness revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 128,826 1a **b** Membership dues 1b c Fundraising events 34,445 1c **d** Related organizations 1d e Government grants (contributions) 25,000 **f** All other contributions, gifts, grants, 618,566 and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1<u>g</u> h Total. Add lines 1a-1f ... 806,837 Business Code 1,262,315 1,262,315 Program Fees Program Service 197,818 197,818 Memberships 188,104 188,104 Event Income Travel Reimbursements 114,865 114,865 35,041 35,041 Track Fees 8,076 8,076 f All other program service revenue 1,806,219 g Total. Add lines 2a-2f ... Investment income (including dividends, interest, and other similar amounts) 46,832 46,832 Income from investment of tax-exempt bond proceeds Royalties (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a Revenue b Less: cost or other basis and sales exps. 7с c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ 34,445 of contributions reported on line 1c). See Part IV, line 18 355,430 **b** Less: direct expenses 255,420 100,010 100,010 c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less 15,044 returns and allowances 10a **b** Less: cost of goods sold 18,614 10b -3,570-3,570**c** Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a-11d.

2,756,328

1,802,649

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 14,040 14,040 Grants and other assistance to domestic individuals. See Part IV, line 22 136,967 136,967 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 135,000 54,000 27,000 54,000 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,334,097 1,199,308 41,649 93,140 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 116,124 89,865 9,243 17,016 9 145,684 Payroll taxes 126,959 5,694 13,031 Fees for services (nonemployees): a Management **b** Legal 18,829 18,829 c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 4,146 4,146 **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 53,861 30,263 12,285 11,313 28,916 8,952 12 Advertising and promotion 19,964 20,272 14,471 4,217 38,960 13 Office expenses <u>1,2</u>75 1,275 Information technology 14 Royalties 15 53,252 31,287 19,740 2,225 16 Occupancy 71,012 71,012 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 11,882 4.945 6,108 829 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 119,896 119,896 22 48,581 37,226 11,355 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 178,848 155,469 450 22,929 Program, Event Expense 67,886 61,720 6,166 Operating Supplies Merchant Fees 54,889 41,190 13,699 d e All other expenses 2,634,145 2,214,383 178,411 241,351 25 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)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X

	Check if Schedule O contains a response or note to	any line in	this Part X	(A)		(B)
				Beginning of year		End of year
1	Cash—non-interest-bearing			64,346	1	80,382
2	Savings and temporary cash investments			37,675	2	39,700
3	Pledges and grants receivable, net		·····	,	3	,
4	Accounts receivable, net			97,298	4	64,306
5	Loans and other receivables from any current or former of					
	trustee, key employee, creator or founder, substantial con	tributor, or	35%			
	controlled entity or family member of any of these persons	3			5	
6	Loans and other receivables from other disqualified perso					
ည္	under section 4958(f)(1)), and persons described in section	on 4958(c)	(3)(B)		6	
Assets o 7	Notes and loans receivable, net				7	
8 ۴	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	1,658,240			
b	Less: accumulated depreciation	10b	1,233,713	544,423	10c	424,527
11	Investments—publicly traded securities			11		
12	Investments—other securities. See Part IV, line 11			12		
13	Investments—program-related. See Part IV, line 11			13		
14	Intangible assets			14		
15	Other assets. See Part IV, line 11			647,751	15	881,742
16	Total assets. Add lines 1 through 15 (must equal line 33)			1,391,493	16	1,490,657
17	Accounts payable and accrued expenses			32,969	17	33,730
18	Grants payable			18	14,040	
19	Deferred revenue		88,284	19	66,073	
20	Tax-exempt bond liabilities			20		
21	Escrow or custodial account liability. Complete Part IV of)		21		
ဖွာ 22	Loans and other payables to any current or former officer					
Liabilities	trustee, key employee, creator or founder, substantial con	tributor, or	35%			
iabi	controlled entity or family member of any of these persons				22	
23	Secured mortgages and notes payable to unrelated third	parties			23	
24	Unsecured notes and loans payable to unrelated third par	ties			24	
25	Other liabilities (including federal income tax, payables to	related thir	d			
	parties, and other liabilities not included on lines 17-24). C	•				
	of Schedule D			67,017	25	36,504
26	Total liabilities. Add lines 17 through 25	<u></u>		188,270	26	150,347
	Organizations that follow FASB ASC 958, check here	X				
Ennd Balances 28	and complete lines 27, 28, 32, and 33.					
<u>E</u> 27	Net assets without donor restrictions			555,472	27	458,568
සි 28	Net assets with donor restrictions			647,751	28	881,742
립	Organizations that do not follow FASB ASC 958, check	ck here	_			
	and complete lines 29 through 33.					
Assets or 30 31	Capital stock or trust principal, or current funds			29		
1 30	Paid-in or capital surplus, or land, building, or equipment	und			30	
¥ 31	Retained earnings, endowment, accumulated income, or	other funds	· -	1 000 000	31	1 242 212
절 32				1,203,223	32	1,340,310
33	Total liabilities and net assets/fund balances			1,391,493	33	1,490,657

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,7!	56,	328			
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,63	34,	145			
3	Revenue less expenses. Subtract line 2 from line 1	3		1:	22,	183			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,20	03,2	223			
5	Net unrealized gains (losses) on investments	5			14,	904			
6	6 Donated services and use of facilities 6								
7									
8	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		1,34	40,:	310			
Pa	rt XII Financial Statements and Reporting					_			
	Check if Schedule O contains a response or note to any line in this Part XII					, Ш			
					Yes	No			
1	Accounting method used to prepare the Form 990:								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on								
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or								
	reviewed on a separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?			2b		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a								
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c					
	If the organization changed either its oversight process or selection process during the tax year, explain on								
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b					

Form **990** (2022)

SCHEDULE A (Form 990)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Employer identification number Name of the organization **-***0355 Jackson Hole Ski & Snowboard Club Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
B)						
C)						
, l						
D)						
(E)						
otal						

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

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

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

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

Page 2

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 gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4... Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)..... 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2021 Schedule A, Part II, line 14 15 15 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.

<u> </u>	If the organization fails to	qualify under the	e tests listed be	elow, please co	mplete Part II.)		
	tion A. Public Support		# N	()	() (()	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	F76 620	504,025	951,914	000 004	006 027	2 727 400
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	576,629 1,497,420	1,400,026	1,594,088	898,084 1,727,118	806,837 1,821,263	3,737,489 8,039,915
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	2,074,049	1,904,051	2,546,002	2,625,202	2,628,100	11,777,404
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						44 555 464
Sec	tion B. Total Support						11,777,404
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	2,074,049	1,904,051	2,546,002	2,625,202	2,628,100	11,777,404
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
b	royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	19,330	15,743	33,561	34,588	46,832	150,054
С	Add lines 10a and 10b	19,330	15,743	33,561	34,588	46,832	150,054
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	162,459	158,247	36,084	132,285	99,010	588,085
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	2,255,838	2,078,041	2,615,647	2,792,075	2,773,942	12,515,543
14	First 5 years. If the Form 990 is for the org						
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2022 (line 8,						94.10 %
16	Public support percentage from 2021 Scheo						93.45 %
	tion D. Computation of Investme					, , ,	
17	Investment income percentage for 2022 (lin			olumn (f))			1%
18	Investment income percentage from 2021 S						1 %
19a	33 1/3% support tests—2022. If the organ						X
	17 is not more than 33 1/3%, check this box		-				<u>A</u>
b	33 1/3% support tests—2021. If the organ						
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did		-				
20	i iii die organization die	HOL CHOCK A DUX UII	17, 13a, Ut 19t	o, or rook uno bux all	ia see ilistractioris		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	- Ou		
	5b		
	5c		
	6		
	7		
	_		
	8		
	9a		
	9b		
	9c		
	4.5		
	10a		
	10b		
Sche	edule A	A (Form 9	990) 2022

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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
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 (see instructio	ns).		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			_ _
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganizatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov. 20, 1970	(explain in Part VI). See	
instructions. All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year
		(A) I noi Teal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated		porting organization	
(see instructions).	71 - ··· - #F	J - J	

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(a)(3) \$			0.5	Page I
	ion D - Distributions	oupporting organization	ierie (eerianaea)		Current Year
	ion b - Distributions				
1_	Amounts paid to supported organizations to accomplish exempt purpose	es		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of	of supported			
	organizations, in excess of income from activity			2	
3_	Administrative expenses paid to accomplish exempt purposes of suppor	rted organizations		3	
4_	Amounts paid to acquire exempt-use assets			4	
5_	Qualified set-aside amounts (prior IRS approval required—provide detail	ls in Part VI)		5	
6_	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization	on is responsive		8	
	(provide details in Part VI). See instructions.			\vdash	
9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
		(i)	(ii)		(iii)
Sect	ion E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	\$	Distributable
			Pre-2022		Amount for 2022
1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required-explain in Part VI). See				
	instructions.			-	
3_	Excess distributions carryover, if any, to 2022				
	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
9	Applied to underdistributions of prior years			_	
h	Applied to 2022 distributable amount				
i					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
	Excess from 2019				
c	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A (Forn	n 990) 2022	Jackson	Hole Sk	i & Snov	vboard Cl	ub **-	***0355	Page 8
Part VI	Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Par	Information. Prov IV, Section A, line I; Part IV, Section t V, line 1; Part V, 6. Also complete t	es 1, 2, 3b, 3d C, line 1; Pai Section B, lii	c, 4b, 4c, 5a, rt IV, Section ne 1e; Part V	6, 9a, 9b, 9c, D, lines 2 and ', Section D, li	11a, 11b, and d 3; Part IV, Se nes 5, 6, and 8	11c; Part IV, Section E, lines 16 3; and Part V, S	ection c, 2a, 2b,
		·	·	-				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

2022 Open to Public

Inspection

Name of the organization Employer identification number **-***0355 Jackson Hole Ski & Snowboard Club Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

957,358

700,882

Schedule D (Form 990) 2022

220,929

736,429

497,284

e Other

c Leasehold improvements

d Equipment

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

Schedule D (F	Form 990) 2022 Jackson Hole Ski 8	Snowboard Club	**-***0355	Page 3
Part VII	Investments - Other Securities.			
	Complete if the organization answered "Ye	s" 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 valuati	
	(including name of security)		Cost or end-of-year marke	et value
(1) Financial	derivatives			
(2) Closely he	eld equity interests			
(A) OIL				
(A)				
(B)				
(C)				
(D)				
(E)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	o" on Form 000 Port IV line	11a Saa Farm 000 Bart V	line 12
	Complete if the organization answered "Ye (a) Description of investment	(b) Book value	(c) Method of valuati	
	(a) Description of investment	(b) Book value	Cost or end-of-year marke	
(1)				
<u>(1)</u> <u>(2)</u>				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Ye	s" on Form 990, Part IV, line	11d. See Form 990, Part X	, line 15.
	(a) Descrip	tion		(b) Book value
(1)	Endowment-CFJH			881,742
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	in (b) must occur Form 000. Part V. col. (P) line 15.)			881,742
Part X	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			001,742
I dit X	Complete if the organization answered "Ye	s" on Form 990 Part IV line	11e or 11f See Form 990	Part X
	line 25.	o on rom ooo, ran iv, mo	110 01 111. 000 1 0111 000,	i dit 7t,
1.	(a) Description	of liability		(b) Book value
	income taxes	•		
	ued Payroll			32,78
	it Cards Payable			3,022
	oyee Reimbursement Payable			69!
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)			36,504
2 Liability for	uncertain tay positions. In Part XIII, provide the text of the	ne footpote to the organization's final	ocial etatemente that reporte 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

Schedule D (Form 990) 2022 Jackson Hole Ski & Snowboard Club Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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.

Schedule D (Fo	orm 990) 2022 C	Jackson Hol	e Skı &	Snowboard	Club	**-***0355	Page 5
Part XIII	Supplemental	Information (co	ontinued)				
	•	,	,				
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Department of the Treasury Internal Revenue Service

U Attach to Form 990 or Form 990-EZ. U Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number **-***0355 Jackson Hole Ski & Snowboard Club Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations b Phone solicitations Special fundraising events C d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 1 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		gross receipts g	reater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Ski Swap	Ski Ball	3	(add col. (a) through
ø)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	228,064	89,924	71,887	389,875
	2	Less: Contributions		2,500	31,945	34,445
		Gross income (line 1 minus	000 064	07 404	20.040	
		line 2)	228,064	87,424	39,942	355,430
	4	Cash prizes				
	5	Noncash prizes			3,557	3,557
enses	6	Rent/facility costs				
Direct Expenses		Food and beverages				
ä		Entertainment	100 402	40, 220	21 140	251 062
	9	Other direct expenses	180,493	40,228	31,142	251,863
	10	Direct expense summary.	Add lines 4 through 9 in column (d)			255,420
_	11	Net income summary. Sub	tract line 10 from line 3, column (d)			100,010
Р	art		olete if the organization answ rm 990-EZ, line 6a.	vered "Yes" on Form 990, Pa	art IV, line 19, or reporte	ed more than
		Ψ10,000 OΠ 1 OI	111 330 LZ, IIIC 0a.			
Φ		. ,	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
venue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1		(a) Bingo	` '	(c) Other gaming	
Revenue		Gross revenue	(a) Bingo	` '	(c) Other gaming	
	2	Gross revenue Cash prizes	(a) Bingo	` '	(c) Other gaming	
Expenses	2	Gross revenue Cash prizes Noncash prizes	(a) Bingo	` '	(c) Other gaming	
	3	Cash prizes Noncash prizes Rent/facility costs	(a) Bingo	` '	(c) Other gaming	
ect Expenses	3	Gross revenue Cash prizes Noncash prizes		bingo/progressive bingo		
ect Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs	(a) Bingo Yes%	` '	(c) Other gaming Yes % No	
ect Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	bingo/progressive bingo Yes % No	Yes% No	
ect Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary.	Yes% No	bingo/progressive bingo Yes % No	Yes % No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary.	Yes	bingo/progressive bingo Yes % No No	Yes % No	col. (a) through col. (c))
a G Direct Expenses	2 3 4 5 6 7 8 Entils t	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summiter the state(s) in which the the organization licensed to	Yes % No Add lines 2 through 5 in column (d)	bingo/progressive bingo Yes % No No mn (d) itties: f these states?	Yes % No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 End Is 1 If "	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary. ter the state(s) in which the the organization licensed to No," explain:	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, colu organization conducts gaming activ conduct gaming activities in each of	bingo/progressive bingo Yes % No mn (d) ities: f these states?	Yes % No	col. (a) through col. (c))

Sche	edule G (Form 990) 2022 Jackson Hole Ski & Snowboard Club **-***0355			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	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?		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:			
а	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 \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info See instructions.	rmation.		
	CCC III OLI GOLIOTIO.			

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

2022
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Jackson Hole Ski & Snowboard Club **-***0355 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (c) IRC (a) Name and address of organization (d) Amount of cash (b) EIN (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, section or government arant noncash assistance noncash assistance or assistance (if applicable) other) (1) Jackson Hole Nordic Alliance Nordic Program PO Box 911 **-***8039 | (c)(3) WY 83014 14,040 Wilson (2) (3) (4) (5) (6)(7) (8) (9) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance FMV, appraisal, other) recipients cash grant noncash assistance 1 Scholarships 136,967 63 Cost Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. See Schedule I Supplemental Information Worksheet

SCHEDULE I (Form 990) For calendar year 2022, or tax year beginning 07/01/22, and ending 06/30/23

Name of the organization

Jackson Hole Ski & Snowboard Club

Employer identification number

-*0355

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds
The main JHSC Scholarship Program offers need-based scholarships only, and
awards are based on demonstrating financial need. With need being the
highest priority, the Scholarship Committee also requires that applicants
can demonstrate a commitment to:
-academics and success in school
-JHSC programming
-JHSC core values
Applicants submit an application that includes a current grade report if
they are in 7th grade or higher.
In addition, there are 3 additional award categories:
The Nordic Commitment scholarship is awarded to the 3 athletes with highest
attendance at Nordic summer training.
The Brent Newton Essay Award is awarded to a Freeskier & a Snowboarder with
the best essay.
The Betty Woolsey Essay Award is awarded to a Alpine, Nordic & Freeride
(Freeskier & Snowboarder) who have qualified for a national championship
event who submits the best essay.
·

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

Attach to Form 990.

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

2022

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	Jackson Hole Ski & Snowboard	Club	**-***0355		
Pa	Part I Questions Regarding Compensation				
				Yes	No
1a	a Check the appropriate box(es) if the organization provided any of the following to	or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant inform	·			
		lowance or residence for personal u	ise		
	H	for business use of personal resider			
		ocial club dues or initiation fees			
			0		
	Discretionary spending account Personal se	ervices (such as maid, chauffeur, cl	ner)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written p				
	or reimbursement or provision of all of the expenses described above? If "No," or	•			
	explain		<u>1b</u>		
2	Did the organization require substantiation prior to reimbursing or allowing expen	ises incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding	the items checked on line			
	1a?		2		
3	Indicate which, if any, of the following the organization used to establish the com	pensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any bo	oxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but				
		ployment contract			
		tion survey or study			
		y the board or compensation comm	ittoo		
	Tom 950 of other organizations	y the board of compensation comm	iiilee		
4	During the year did any nersen listed an Form 000 Part VIII Costion A line to	with respect to the filing			
4		with respect to the filing			
	organization or a related organization:				37
а					X
b	b Participate in or receive payment from a supplemental nonqualified retirement pl		4b		X
С	c Participate in or receive payment from an equity-based compensation arrangement	ent?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts	for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must compl	ete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization	pay or accrue any			
	compensation contingent on the revenues of:				
а	a The organization?		5a		Х
b	b Any related organization?		5b		Χ
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization	pay or accrue any			
	compensation contingent on the net earnings of:	,			
а			6a		Х
	• • • • • • • • • • • • • • • • • • • •				X
	b Any related organization? If "Vee" on line 6a or 6b, describe in Part III				21
	If "Yes" on line 6a or 6b, describe in Part III.				
-	For paragraphic listed on Form 000 Part VIII Coasian A line to did the accession	provide one penticed			
′	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization		_		37
_	payments not described on lines 5 and 6? If "Yes," describe in Part III		7	1	X
8					
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)				
	in Part III		8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption pro	cedure described in			

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

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

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

	(B) Breakdown of W-2	2 and/or 1099-MISC and/or 1	099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Alison Sehnert	135,000	0	C	32,632	0	167,632	0
1 Executive Director	i) O		C	0	0		0
2	i) i)						
3	i) 						
4	i) 						
5	i) 						
6	i) 						
7	i) 						
8	i) 						
9 (i) 						
	i) 						
	i) i)						
12	i) i)						
13	i) 						
14	i) 						
	i) i)						
	i) i)						

Schedule J (Form 990) 2022

Schedule	J (Form 990) 2022	Jackson	Hole Ski &	<u> Snowboard Cl</u> i	<u>ub **-**</u>	*0355			Page 3
Part II	I Suppleme	ntal Information	on						
Provide	the information,	explanation, or	descriptions require	ed for Part I, lines 1a	a, 1b, 3, 4a, 4b, 4d	c, 5a, 5b, 6a, 6b, 7,	and 8, and for Part II	. Also complete this par	rt
or any	additional inform	nation.						·	
_									

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

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

Open to Public Inspection

Schedule O (Form 990) 2022

Name of the organization

Jackson Hole Ski & Snowboard Club

Employer identification number **-***0355

Form 990, Part I, Line 6
Volunteers are a critical component to the Jackson Hole Ski & Snowboard
Club's success. We filled 555 volunteer time slots for the fiscal year
6.30.2023. Volunteers work between four and one hundred hours per year.
JHSSC annually hosts between 30 and 40 days of ski races. These events
require between five and thirty volunteers depending on the size and
character of the event. Volunteers time, gate keep, perform course work,
monitor the score board and file event paper work. The Annual Ski Swap and
Triple Crown Series events require one hundred volunteers each. Their jobs
range from sorting and selling ski equipment to manning the race course and
timing. In total, the organization's volunteers donate over 5,000 hours
each year.
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 At least one board member of the Executive Committee reviews the
At least one board member of the Executive Committee reviews the
At least one board member of the Executive Committee reviews the 990 prior to it being filed. All other board members have access to review
At least one board member of the Executive Committee reviews the 990 prior to it being filed. All other board members have access to review
At least one board member of the Executive Committee reviews the 990 prior to it being filed. All other board members have access to review the 990.
At least one board member of the Executive Committee reviews the 990 prior to it being filed. All other board members have access to review the 990. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
At least one board member of the Executive Committee reviews the 990 prior to it being filed. All other board members have access to review the 990. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The conflict of interest policy is distributed to board members, and is
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Form 990, Part VI, Line 15a - Compensation Process for Top Official For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number **-***0355
Jackson Hole Ski & Snowboard Club	[" " - " " " 0355
Compensation of the Executive Director and head coaches :	is subject to
review and approval of the Board of Directors.	
Form 990, Part VI, Line 15b - Compensation Process for O	fficers
Directors of the organization are not compensated.	
Compensation of officers and key employees is subject to review and	
approval of the Board of Directors.	
Form 990, Part VI, Line 19 - Governing Documents Disclos	ure Evolanation
······································	······
Governing Documents are located at the Jackson Hole Ski and Snowboard	
Club's offices, and are available to the public upon req	uest.
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