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.



Department of the Treasury Internal Revenue Service For the 0000 colorday was

A For	r the 2	023 calendar year, or tax year beginning a	nd ending		
B Che appl	ck if icable:	C Name of organization		D Employer identified	cation number
	ddress hange	GUILD HALL OF EAST HAMPTON, INC.			
	lame hange	Doing business as		11-17760	34
	nitial eturn	Number and street (or P.O. box if mail is not delivered to street address)	Room/suit	te E Telephone numbe	r
Llre	inal eturn/	158 MAIN STREET		631-324-	0806
a	ermin- ted	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,882,834.
re	mended eturn	EAST HAMPTON, NY 11937		H(a) Is this a group re	
ti	pplica- on ending	F Name and address of principal officer: JAMES PETERSON		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		pt status: $X 501(c)(3) 501(c) ($) (insert no.) 4947(a)	(1) or 🔄 52		list. See instructions
	bsite:			H(c) Group exemptio	
K For		ganization: X Corporation Trust Association Other	L Yea	ar of formation: 1931 N	A State of legal domicile: NY
		ummary			
8		efly describe the organization's mission or most significant activities: <u>GUI</u> F THE EAST END: A MUSEUM, PERFORMING A			
Governance					
/err		eck this box if the organization discontinued its operations or dis imber of voting members of the governing body (Part VI, line 1a)	-		47
<u>l</u>		imber of voting members of the governing body (Part VI, line 1a)			46
		tal number of individuals employed in calendar year 2023 (Part V, line 2a)			133
tie		tal number of volunteers (estimate if necessary)			172
Activities &		tal unrelated business revenue from Part VIII, column (C), line 12			0.
¥		tunrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8 Co	ntributions and grants (Part VIII, line 1h)		7,383,293.	5,054,654.
		ogram service revenue (Part VIII, line 2g)		272,446.	141,060.
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		152,338.	59,393.
<u>ش</u> 1	1 Ot	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-461,686.	-523,973.
1	12 To	tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,346,391.	4,731,134.
1	1 3 Gr	ants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
1	I 4 Be	nefits paid to or for members (Part IX, column (A), line 4)		0.	0.
vo 1		laries, other compensation, employee benefits (Part IX, column (A), lines 5-1		2,581,236.	2,711,012.
	l 6a Pro	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		tal fundraising expenses (Part IX, column (D), line 25) 1,083,			
' '		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,309,424.	· · ·
		tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,890,660.	5,641,366.
	19 Re	venue less expenses. Subtract line 18 from line 12		2,455,731.	-910,232.
is or				Beginning of Current Year	End of Year
sset 3ala		tal assets (Part X, line 16)		37,218,308.	38,827,417.
БЧ		tal liabilities (Part X, line 26)		2,078,065. 35,140,243.	<u>3,751,416.</u> 35,076,001.
		et assets or fund balances. Subtract line 21 from line 20		JJ, 140, 243.	<u> </u>
		s of perjury, I declare that I have examined this return, including accompanying sched	ulae and states	ments and to the best of m	knowledge and balliof it is
		ind complete. Declaration of preparer (other than officer) is based on all information o			n niowieuye allu bellel, il 18

Sign	Signature of officer	Date					
Here	JAMES PETERSON, TREASURER						
	Type or print name and title						
	Print/Type preparer's name Preparer's signature / / Date	Check PTIN					
Paid	MARY ANN MENDEL MAN MAN 11/11,	/24 self-employed P00551302					
Preparer	Firm's name CBIZ ADVISORS, LLC	Firm's EIN 88-1478669					
Use Only	Firm's address 10 MELVILLE PARK ROAD						
	MELVILLE, NY 11747-3146	Phone no. (631) 414-4000					
May the If	May the IRS discuss this return with the preparer shown above? See instructions						
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form		776034	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	🔲
1	Briefly describe the organization's mission:		10
	GUILD HALL IS THE CULTURAL HEART OF THE EAST END: A MUSEUM, PI		NG
	ARTS, AND EDUCATION CENTER, FOUNDED IN 1931. WE INVITE EVERYO		
	EXPERIENCE THE ENDLESS POSSIBILITIES OF THE ARTS: TO OPEN MINI		
	WHAT ART CAN BE; INSPIRE CREATIVITY AND CONVERSATION; AND HAVI	1 FUN.	
2	Did the organization undertake any significant program services during the year which were not listed on the		X No
	prior Form 990 or 990·EZ? If "Yes," describe these new services on Schedule O.		21 NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	XNo
5	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the tota	•	nd
	revenue, if any, for each program service reported.	r enpeneee, an	
4a		39,	567.)
	VISUAL ARTS PROGRAMS: PRESENTS TO THE PUBLIC A VARIETY OF ART		/
	EXHIBITIONS THAT INCLUDE ONE-PERSON SHOWS BY WORLD-RENOWNED AN	RTISTS,	
	THEMATIC EXHIBITIONS, EMERGING AND MID-CAREER ARTIST INSTALLAT	FIONS, 7	ART
	HISTORICAL DISPLAYS, AND WORKS BY ARTIST MEMBERS, AND LOCAL SC	CHOOL	
	STUDENTS.		
4b			460.)
	PERFORMING ARTS PROGRAMS: PRESENTS TO THE PUBLIC A VARIETY OF		
	ARTS, THEATRICAL PERFORMANCES, DANCE, FILM, AND CONCERTS OF VA		~
	GENRES. THE THEATER IS MADE AVAILABLE AT SUBSIDIZED COST TO O	THER LOC	CAL
	NONPROFIT ARTS, SCHOOLS, AND SERVICE ORGANIZATIONS TO ENHANCE		
	ENGAGEMENT IN THE ARTS AND COMMUNITY PARTNERSHIPS.		
4c	(Code:) (Expenses \$919,746. including grants of \$) (Revenue \$)	4,0	033.)
	EDUCATION PROGRAMS: PRESENTS TO THE PUBLIC A VARIETY OF EDUCATION		/
	OPPORTUNITIES INVOLVING MULTIDISCIPLINARY AND INTERDISCIPLINA	RY ARTS	•
	THE GUILD HALL TEEN ARTS COUNCIL PAYS OVER 20 AREA TEENS TO PA	ARTICIP	ATE
	AS CREATIVE COLLABORATORS IN PROGRAMMING, WHILE PROVIDING PRO	FESSION	AL
	EXPOSURE TO CAREERS IN THE ARTS. THE EDUCATION DEPARTMENT WORL	KS WITH	
	DOZENS OF AREA SCHOOLS AND NON-PROFIT PARTNERS ON CO-PRESENTATION	FIONS OF	
	ARTS-RELATED EDUCATIONAL OFFERINGS IN SCHOOLS, AT GUILD HALL,	AND BY	
	VISITS TO ARTISTS STUDIOS, OTHER MUSEUMS, AND THEATERS.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 3,609,538.		
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 Form 990 (2023)
 GUILD HALL OF EAST HAMPTON, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		х
5	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	x	
11	or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10	Λ	
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	<u> </u>
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		x	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		
IZd		12a		х
b	Schedule D, Parts XI and XII	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
10	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 assistance to	15		<u>X</u>
16		16		х
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<u></u>
.,	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 145			
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?	1c	X	
332004	¥ 12-21-23	Form	990	(2023)

Form	990 (2023) GUILD HALL OF EAST HAMPTON, INC.		11-1776	034	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	133			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over	, а			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?		4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBA	NR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?		5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided	to the payor?	7a	х	
		nooo promuou		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa			1.0		
Ū	to file Form 8282?	•		7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d		10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, or pay premiums of a personal benefit contra			76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		oguirod?	7g		<u> </u>
-	If the organization received a contribution of qualified intellectual property, did the organization life organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization life organization			79 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		1111090-01	/11		
0		-		8		
0				0		
9	Sponsoring organizations maintaining donor advised funds.			0-		
	Did the sponsoring organization make any taxable distributions under section 4966?			9a 9b		├──
				90		
10	Section 501(c)(7) organizations. Enter:	40-				
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	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.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	I I				
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		┣──
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?		16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
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332005 12-21-23

Form 99	0 (2023)
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GUILD HALL OF EAST HAMPTON, INC.

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

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X

12	Enter the number of voting members of the governing body at the end of the tax year	1a		47		Yes	No					
ia	If there are material differences in voting rights among members of the governing body at the end of the tax year											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
h	Enter the number of voting members included on line 1a, above, who are independent	1b		46								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		v other									
-	officer, director, trustee, or key employee?				2		x					
3	Did the organization delegate control over management duties customarily performed by or under the											
-	of officers, directors, trustees, or key employees to a management company or other person?		•		3		x					
4	Did the organization make any significant changes to its governing documents since the prior Form S				4		x					
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X					
6	Did the organization have members or stockholders?				6	Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or an more members of the governing body?	opoint or	e or		7a		x					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s				14							
~	persons other than the governing body?				7b		x					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				1.0							
	The governing body?				8a	Х						
	Each committee with authority to act on behalf of the governing body?				8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea											
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re											
						Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			[10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such ch											
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before	filing the fo	orm?	11a		X					
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? // "	Yes," des	cribe									
	on Schedule O how this was done				12c	Х						
13	Did the organization have a written whistleblower policy?				13	Х						
14	Did the organization have a written document retention and destruction policy?				14	Х						
15	Did the process for determining compensation of the following persons include a review and approva	al by inde	pendent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official				15a	Х						
b	Other officers or key employees of the organization				15b	Х						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent with	na									
	taxable entity during the year?			·····	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	•	•									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ											
200	exempt status with respect to such arrangements?			<u></u>	16b							
	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed <u>NY</u>		(01(-)(0)-								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	na 990-i	(section 5	01(C)(3)S	oniy) i	avallar	oie					
	for public inspection. Indicate how you made these available. Check all that apply.											
				liov and	finan	sial						
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	MINCE OF	interest po	mey, and	mano	iai						
19	statements available to the public during the tax year											
19	statements available to the public during the tax year.	ake and i	ocordo			State the name, address, and telephone number of the person who possesses the organization's books and records						
	State the name, address, and telephone number of the person who possesses the organization's boo	oks and i	records									
19 20		oks and I	records									

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

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

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and tile Average hours per body Description (bit any body Descrit any body <thdescrit any<br="">body</thdescrit>	(A)	(B)		(C)					(D)	(E)	(F)
hours per veck week (list any burns for related organizations below line) Doc. unserption betwin memory and and the status per veck burns for related organizations below line) Compensation for met and organizations below line) Compensation for met and organizations below line) Compensation for met and organizations below line) Compensation for met and organizations below line) Compensation for met and organizations below line) Compensation for met and organizations below line) Compensation for met and organizations line) Compensation for met and organization line) Compensation for met and organizations line) Compensation for met and organization line) Compensation for met and organization line) Compensation for met and organization line) Compensation for met and organization line) Compensation for met and organization line) Compensation for met and organization line) Compensation for met and organization line)line and organization line) Compensation f	Name and title	Average	(do					ane	Reportable	Reportable	Estimated
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(17) CHERYL MINIKES 0.50 X 0. <td></td> <td>0.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>•</td>		0.50								•	•
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		0.50								•	<u>^</u>
	TRUSTEE		Х						0.	0.	

332007 12-21-23

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Form	990 (2023)	GUILD	HAL	L OF E	EAS	Τŀ	IAN	Ι ΡΊ	ON	Ι,	INC.	11-17	776	034	Pa	age 8
Par	t VII Section A. Offic	ers, Directors	s, Trust	ees, Key Eı	mplo	yees	, an	d Hi	ghes	st C	ompensated Employee	s (continued)				
	(A)			(B)				C)			(D)	(E)			(F)	
	Name and t	itle		Average	(lo not d				nne	Reportable	Reportable		Es	timate	d
				hours per	bo	box, unless person is both officer and a director/truste					compensation	compensatio			nount	of
				week			nu a u		Jr/trus	lee)	from	from related			other	
				(list any hours for	irecto						the	organization	I		pensat	
				related	eord	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	,U/		om the anizati	
				organizatior	ns	al trus		/ee	mpen		1099-NEC)	10001120)		•	d relate	
				below	SU Individual trustee or director	nstitutional trustee	5	key employee	est co oyee	er					nizatio	
				line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former				-		
(18)	CHRISTINA ISALY L	ICEAGA		0.50												
TRUS	TEE				X	:					0.		0.			0.
	DAVID DE LEEUW		ļ	0.50												
TRUS					X		_				0.		0.			0.
	ELLEN MYERS		ļ	0.50												•
TRUS					X						0.		0.			0.
	ERIC FISCHL		ļ	0.50												•
	EMY OF ARTS PRESID				X	<u> </u>	_				0.		0.			0.
	FLORENCE FABRICAN	ſΤ	-	0.50												0
TRUS				0.50		·	_				0.		0.			0.
	GALIA MEIRI-STAWS	K1	-	0.50	_						0.		0.			0
TRUS	HENRY S. SCHLEIFF			0.50		-	+		-		0.		0.			0.
TRUS			ŀ	0.50	/ x /	.					0.		0.			0.
	HILARIE L. MORGAN	1		0.50			+				0.		••			0.
TRUS			ŀ	0.50	/ x	.					0.		0.			0.
	JANE BAYARD			0.50			+			-			<u>.</u>			<u> </u>
TRUS			ŀ		x						0.		0.			Ο.
	Subtotal					•					829,036.		0.	65	5,20	
	Total from continuation	on sheets to F	Part VII.	Section A						•	0.		0.			0.
	Total (add lines 1b an										829,036.		0.	65	5,20	
2											eceived more than \$100,	000 of reportable	, ,			
	compensation from the		-						,			·				5
	•	U													Yes	No
3	Did the organization lis	t any former o	officer,	director, tru	stee,	key (emp	loye	e, or	hig	phest compensated emp	loyee on				
	line 1a? If "Yes," comp	lete Schedule	J for su	ch individua	al							-	[3		Х
4											ner compensation from t					
	and related organizatio	ns greater tha	ın \$150,	000? If "Ye	es," c	ompl	lete	Sche	edule	e J f	for such individual			4	X	
5	Did any person listed o	n line 1a recei	ive or ac	ccrue comp	ensa	tion f	rom	any	unre	elate	ed organization or individ	dual for services				
	rendered to the organiz	zation? <i>If</i> "Yes	s." comp	olete Sched	ule J	for s	uch	pers	son .					5		Х
Sec	tion B. Independent Co															
1				-	-						hat received more than \$		pensat	ion fro	m	
	the organization. Repo			ne calendar	year	endi	ng v	vith o	or wi	thir	n the organization's tax y	ear.				
		Name and bu	(A)	addross							(B) Description of s	envices	C	(C) omper		h
<u></u>	SS, LLC, 145				# •	200					•			omper	1541101	<u> </u>
	BS FERRY, NY		ADE 1	SIKEEI	,π.	520	'				CONSTRUCTION MANAGEMENT A			36	1,78	27
	R PART-TIME			T.T.C						_	FINANCIAL MA			50.	±,/(57.
	3, PO BOX 72				1	ΣΔ	19	17	٥		SERVICES	NAGEMENT		303	2,50	59
/ 1 2	15, 10 DOX 72	<u></u> ,	עאם.			. <u>n</u>	<u> </u>	<u> </u>	0					502	3,50	
2	Total number of indepe	endent contrac	ctors (in	cluding but	not l	imite	d to	thos	se lis	ted	above) who received m	ore than				
	\$100.000 of compensa	tion from the	organiza	ation				2	2							

SEE	PART	VII,	SECTION	Α	CONTINUATION	SHEETS	Form 990 (2023)
332008 12-21-23					_		

	ors, Trustees, Key Er	lipio	yee			ingine	531		, ,	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours	(cl	neck	Posi all t			ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest com pensated em ployee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
27) JANE SHALLAT	0.50	-	-	0	×	Ŧ	Ē			
TRUSTEE		Х						0.	Ο.	0
(28) JEFF LOEWY	0.50								0	
TRUSTEE		х						0.	0.	0
(29) KIM HEIRSTON TRUSTEE	0.50	x						0.	0.	C
(30) LAURIE SPRAYREGAN	0.50							, · · · · ·		
TRUSTEE		x						0.	0.	0
(31) LINDA LINDENBAUM	0.50	v						0.	0	C
	0.50	Х						0.	0.	
32) LINDA MACKLOWE TRUSTEE	0.50	x						0.	0.	(
(33) LISA SCHULTZ	0.50									
TRUSTEE	0.50	х						0.	0.	(
(34) LOUISE PHANSTIEL	0.50									
TRUSTEE		Х						0.	0.	(
(35) LUCY COOKSON	0.50									
TRUSTEE		Х						0.	0.	(
(36) MARJORIE F. CHESTER	0.00	77						0	0	(
IONORARY LIFE TRUSTEE		Х						0.	0.	(
(37) MICHAEL CINQUE TRUSTEE	0.50	x						0.	0.	(
(38) MIREYA D'ANGELO	0.50									
TRUSTEE		x						0.	0.	(
(39) PAMELA PANTZER	0.50									
TRUSTEE		х						0.	Ο.	(
(40) PATTI KENNER	0.50									
TRUSTEE		х						0.	0.	(
(41) PETER M. WOLF	0.50	v						0	0	(
TRUSTEE (42) PHYLLIS HOLLIS	0.50	Х						0.	0.	(
RUSTEE	0.50	x						0.	0.	(
(43) SHERI SANDLER	0.50									
TRUSTEE	5.50	х						0.	0.	(
(44) SONDRA MACK	0.50									
TRUSTEE		х						0.	0.	(
(45) STEPHEN MERINGOFF	0.50									
TRUSTEE		х						0.	0.	(
(46) SUSAN JACOBSON	0.50									
RUSTEE		Х						0.	Ο.	(

Form 990 GUILD HAI	L OF EA	ST	' H	AM	IΡT	ON	,	INC.	11-177	6034
Part VII Section A. Officers, Directors, Tru	istees, Key En	nplo	yee			ligh	est (Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(c)		Pos		app	ЬÀ	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) SUSAN MARK TRUSTEE	0.50	x						0.	0.	0.
(48) SUZANNE SYLVOR TRUSTEE	5.00	X						0.	0.	0.
(49) TOM ROUSH TRUSTEE	0.50	x						0.	0.	0.
(50) TONI BERNSTEIN TRUSTEE	0.50	x						0.	0.	0.
(51) VALENTINO D. CARLOTTI TRUSTEE	0.50	x						0.	0.	0.
		-								
		-								
		•								
		-								
		-								
		-								
		-								
		-								
Total to Part VII, Section A, line 1c										

332201 04-01-23

Check if Schedule O contains a response or note to any line in this Part VIII (C) Total revenue Period (B) Total revenue Period (B) Total revenue Period (B) Total revenue Period (C) Unrelated (C) Total revenue Period (C) Unrelated (C) Unrelated (C) Total revenue Total revenue Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2								ent of Re		VIII	Par
Total revenue Related or exempt function revenue Unrelated business revenue e			(B)		or note to any line	esponse c	ontains a r	Schedule O o	Check if S		
generation function revenue business revenue generating 1 a Federated campaigns 1 a 1 a 224,020. c Fundraising events 1 a 224,020. 1 a 1 a 5.054,654. d Related organizations 1 a 3,204,100. 1 a 5.054,654. generation as contributions, gifts, grans, and similar anounts not included above 1 g S 2.02,024. 5.054,654. b Total. Add lines 1a-1f 5.054,654. 5.054,654. 5.054,654. generation as a strain and the strain and the strain as a strain a strain as a strain a strain a strain as a strain a stra	(D) Revenue excluded			. ,							
But Set of the set of	from tax under	business revenue									
But Set of the set of	sections 512 - 514										
But Set of the set of											nts nts
But Set of the set of									•		Gra
But Set of the set of					1,536,916.	<u>1c</u>					Am Am
But State But State But State						<u>1d</u>	r		-		lar Iar
But State But State But State					89,618.	<u>1e</u>					Simi's
But State But State But State											er o
But State But State But State											<u>e</u> ŧ
But State But State But State					202,024.	1g \$	ines 1a-1f			-	out
gas PERFORMING ARTS PROGRAMS 711110 97,460. 97,460. b VISUAL ARTS PROGRAMS 711110 97,460. 97,460. c EDUCATION PROGRAMS 611600 4,033. 4,033. e				5,054,654.				es 1a-1f	Total. Add lin	h	οī
Open Process VISUAL ARTS PROGRAMS 713990 33, 567. 39, 567. c EDUCATION PROGRAMS 611600 4, 033. 4, 033. d			07.460	07.460			DAMO		DEDEODWING	_	
g Total. Add lines 2a-2f 141,060. 3 Investment income (including dividends, interest, and other similar amounts) 277,400. 4 Income from investment of tax exempt bond proceeds 5 5 Royaties 6a b Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) 6c 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7a 236,146. 7b 227,875. 226,278. 7a Gross amount from fundraising events (not including \$_1,536,916. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 6b c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9b b Less: direct expenses 9b c Net income or (loss) from gaming activities. 9b c Net income or (loss) from gaming activities 10a 9a 9b c Net income or (loss) from gaming activities 10a				,							<u>c</u> e
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5 Royalties (i) Real (ii) Personal 6 a Gross rents 6a 6b 6b b Less: rental expenses 6b 6c 6c c Rental income or (loss) 6c 6c 6c d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory 236,146. 7a 7a Gross amount from sales of assets other than inventory 7b 227,875. 226,278. 7c 7b 227,875. 226,278. 7c 7b 227,875. 226,278. 7c 7c 8,271. -226,278. -218,007. 8a 8a Gross income from fundraising events (not including \$\$_1,536,915.\$ of contributions reported on line 1c). See Part IV, line 18 8a 158,880. 8b 696,848. 9a 9b 537,968. 9a 9a 9b 537,968. 9a 9b 537,968. 537,9	277,400.			277,400.							
6 a Gross rents (i) Real (ii) Personal b Less: rental expenses (ii) Cher c Rental income or (loss) (ii) Other d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory (i) Securities b Less: cost or other basis and sales expenses (i) 227,875. c Gain or (loss) 7b 227,875. 7 b 227,875. 226,278. 7 c 8,271. -226,278. 7 d Net gain or (loss) 7c 8 a Gross income from fundraising events (not including \$_1,536,916. of contributions reported on line 1c). See -218,007. 8 a Gross income from fundraising events -537,968. 9 a Gross income from gaming activities. See 9a 9 a Gross income from gaming activities. See 9a 9 a Gross income from gaming activities. See 9a 9 a Less: direct expenses 9b 9 b Less: direct expenses 9a 9 a Gross income from gaming activities. See 9a 9 a Gross sales of inventory, less returns 9 a					oceeus		1				
6 a Gross rents 6 b G G G G G G G G G G G G G G G G G G					(ii) Personal				noyanies	5	
b Less: rental expenses 6b					(Gross rents	6 a	
e Rental income or (loss) 6c											
d Net rental income or (loss) ii) Other 7 a Gross amount from sales of assets other than inventory ii) Securities (ii) Other b Less: cost or other basis and sales expenses 7b 227,875. 226,278. c Gain or (loss) 7c 8,271. -226,278. d Net gain or (loss) 7c 8,271. -226,278. d Net gain or (loss) 7c 8,271. -218,007. 8 a Gross income from fundraising events (not including \$1,536,916.of cont contributions reported on line 1c). See Part IV, line 18 8a 158,880. b Less: direct expenses 8b 696,848. -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a -537,968. 9a b Less: direct expenses 9b -537,968. 9a -537,968. 9 a Gross sales of inventory, less returns 9a -537,968. 0 0											
7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other b Less: cost or other basis and sales expenses 7 a 236,146. b Less: cost or other basis and sales expenses 7 b 227,875. 226,278. c Gain or (loss) 7 c 8,271. -226,278. d Net gain or (loss) 7 c 8,271. -226,278. d Net gain or (loss) 7 c 8,271. -226,278. 8 a Gross income from fundraising events (not including \$ 1,536,916. of contributions reported on line 1c). See Part IV, line 18 8 a 158,880. b Less: direct expenses 8 b 696,848. -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9 a 9 b b Less: direct expenses 9 a 9 b 1 continue or (loss) from gaming activities. 9 a Gross income from gaming activities. See Part IV, line 19 9 a 9 b 9 b b Less: direct expenses 9 b 1 context (loss) from gaming activities. 10 a Gross sales of inventory, less returns 10 a Gross sales of inventory, less returns 10 a Gross sales of inventory, less returns							· · · ·				
assets other than inventory 7a 236,146. b Less: cost or other basis and sales expenses 7b 227,875. 226,278. c Gain or (loss) 7c 8,271. -226,278. d Net gain or (loss) 7c 8,271. -226,278. d Net gain or (loss) - - - d Net gain or (loss) - - - - 8 a Gross income from fundraising events (not including \$1,536,916. of cof contributions reported on line 1c). See - 8a 158,880. b Less: direct expenses - 8b 696,848. - 9 Gross income from gaming activities. See - - - - 9 a Gross income from gaming activities. See 9a - - - - 9 b - - - - - - - - </td <td></td> <td></td> <td></td> <td></td> <td>(ii) Other</td> <td>curities</td> <td></td> <td></td> <td></td> <td></td>					(ii) Other	curities					
But the set of the transformation of the set o											
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c Gain or (loss) 7c 8,271. -226,278. d Net gain or (loss) -218,007. 8 a Gross income from fundraising events (not including \$1,536,916. of contributions reported on line 1c). See Part IV, line 18 -218,007. b Less: direct expenses 8a 158,880. c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities -537,968. for a Gross sales of inventory, less returns 9a					226,278.	27,875.	7b 2			-	ē
8 a Gross income from fundraising events (not including \$1,536,916. of contributions reported on line 1c). See Part IV, line 18					-226,278.	8,271.				с	ent
8 a Gross income from fundraising events (not including \$1,536,916. of contributions reported on line 1c). See Part IV, line 18	-218,007.			-218,007.			· · · ·				Bev
b 1,536,916. of contributions reported on line 1c). See Part IV, line 18 8a 158,880. b Less: direct expenses 8b 696,848. c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 9a 10 a Gross sales of inventory, less returns Image: Construction of the second sec											Ъ
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b Less: direct expenses 8b 696,848. c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b 9b c Net income or (loss) from gaming activities. 9a 9a b Less: direct expenses 9b 9b c Net income or (loss) from gaming activities 9b 0 10 a Gross sales of inventory, less returns 0 0											
b Less: direct expenses 8b 696,848. c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 9a g a Gross sales of inventory, less returns a					158,880.	8a		3	Part IV, line 1		
c Net income or (loss) from fundraising events -537,968. 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 9a 10 a Gross sales of inventory, less returns Image: Comparison of the second					696,848.						
Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 0 10 a Gross sales of inventory, less returns 0	-537,968.			-537,968.		events	iundraising	r (loss) from	Net income o	с	
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns						See	g activities.	from gamin	Gross income	9 a	
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns						9a		Э	Part IV, line 1		
10 a Gross sales of inventory, less returns						9b		xpenses	Less: direct e	b	
						ivities	gaming act	r (loss) from	Net income o	С	
and allowances 10a 14,534.) a	
b Less: cost of goods sold					699.	10b		goods sold	Less: cost of	b	
c Net income or (loss) from sales of inventory 13,835.	13,835.			13,835.		entory	sales of inv	r (loss) from	Net income o	С	-
Subject Sector S											s
11 a OTHER INCOME 900099 160. b	160.	<u> </u>		160.	900099			ИE	OTHER INCO	1 a	eou Ie
b b		<u> </u>								b	enu
		┥───┤									Sev Sev
											Mis
e Total. Add lines 11a-11d 160.	464 500		141.000	-							
12 Total revenue. See instructions 4,731,134. 141,060. 0. 332009 12-21-23 0	-464,580. Form 990 (2023	J0.	141,060.	4,/31,134.			ns	See instructio			

GUILD HALL OF EAST HAMPTON, INC.

332009 12-21-23

Form 990 (2023)

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GUILD HALL OF EAST HAMPTON, INC. 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 respons				
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
3	individuals. See Part IV, line 22				
-	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	242,951.	149,998.	29,421.	63,532
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,032,203.	1,254,676.	246,030.	531,497.
8	Pension plan accruals and contributions (include				-
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	245,782.	134,825.	50,629.	60,328.
10	Payroll taxes	190,076.	120,928.	21,939.	47,209.
11	Fees for services (nonemployees):				
	Management	54,430.	38,161.	14,823.	1,446.
	Legal	366,947.		366,947.	1,110
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	181,195.	142,915.	4,016.	<u>34,264</u> 22,876
	Advertising and promotion	85,585.	62,624.	85.	22,876
13	Office expenses	31,931. 117,661.	<u>16,138.</u> 24,707.	7,098. 26,130.	<u>8,695</u> 66,824
14 15	Information technology	117,001.	24,707.	20,150.	00,024
16	Occupancy	117,660.	96,524.	12,127.	9,009.
17	Travel	23,195.	17,313.	1,038.	4,844.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	50,711.		4 201	50,711.
20		4,376.	5.	4,371.	
21	Payments to affiliates	661,851.	540,230.	99,246.	22,375.
22 23	Insurance	196,711.	123,747.	36,482.	36,482
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),			,	
	amount, list line 24e expenses on Schedule O.)				
	PROGRAM SERVICE FEES	376,033.	366,763.		9,270.
b	HOUSING	149,695.	149,695.		
C L	PERMANENT COLLECTION MA TRANSPORTATION	118,387. 87,005.	<u>118,387.</u> 86,657.	47.	301.
d	All other expenses	306,981.	165,245.	27,740.	113,996
е 25	Total functional expenses. Add lines 1 through 24e	5,641,366.	3,609,538.	948,169.	1,083,659.
26	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)				

12

16461111 150872 259843

31

32

33

35,140,243.

37,218,308.

31

32

33

35,076,001.

38,827,417.

Form 990 (2023)

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

6,346. 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 158,077. Notes and loans receivable, net 7 7 Assets 1,154. 455. 8 Inventories for sale or use 8 119,779. 102,708. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 34,837,164. basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 17,103,820. 26,540,480. 10c 5,451,063. 6,266,202. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 1,309. 185,000. Other assets. See Part IV, line 11 15 15 37,218,308. 38,827,417. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 1,367,816. 1,408,638. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 5,000. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 148,048. 1,830,965. Secured mortgages and notes payable to unrelated third parties 23 23 500,000. 500,000. 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 62,201. 6,813. of Schedule D 25 2,078,065. 3,751,416. 26 26 Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27,844,132. 27,341,174. 27 Net assets without donor restrictions 27 7,734,827. Net assets with donor restrictions 7,296,111. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30

GUILD HALL OF EAST HAMPTON, INC.

11-1776034 Page 11

1,510,221.

7,430,160.

5,442,725.

1

2

3

(B) End of year

1,262,279.

4,241,205.

222,742.

Form 990 (2023)

1

2

3

Part X | Balance Sheet

	GUILD HALL OF EAST HAMPTON, INC.	11-1	776034	Pag	_{ge} 12
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	4,73		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,64		
3	Revenue less expenses. Subtract line 2 from line 1	3	-91		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	35,14		
5	Net unrealized gains (losses) on investments	5	84	5 ,9	90.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				~ 1
	column (B))	10	35,07	5,0	01.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			37
2a			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			37	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			77	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule 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 X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	(2022)

Form **990** (2023)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023
Open to Public Inspection

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Name of the o	rganization
---------------	-------------

Nan	ne of	the organization							identification numb	er			
				EAST HAMPTON					1-1776034				
Pa	rt I	Reason for Public	Charity Status.	All organizations must o	omplete th	nis part.) S	ee instructions	5.					
The	orgar	nization is not a private found											
1	Ň	A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).						
2		A school described in sect					· //· ·//·						
-	H	1				/h//4/////	::)						
3	\square	A hospital or a cooperative					•	(:::) Entar	the beenitel's name				
4		A medical research organiz	ation operated in cor	ijunction with a nospital	described	III Sectio	(A)(T)(a)(T)(A)	(III). Enter	the hospital's hame,				
		city, and state:											
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	overnmental un	it describe	ed in				
		section 170(b)(1)(A)(iv). (0	Complete Part II.)										
6		A federal, state, or local go	vernment or governm	ental unit described in	section 17	70(b)(1)(A)	(v).						
7		An organization that norma	ally receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from the	e general p	public described in				
		section 170(b)(1)(A)(vi). (C											
8		A community trust describe		1)(A)(vi). (Complete Par	EIL)								
9	\square	1				ed in coniu	inction with a l	and-grant	college				
Ŭ		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or											
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:											
40				1					1				
10	X												
		activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% 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). (Co	mplete Part III.)										
11		An organization organized	and operated exclusiv	vely to test for public sa	fety. See	section 50	09(a)(4).						
12		An organization organized	and operated exclusiv	vely for the benefit of, to	perform tl	he functior	ns of, or to car	ry out the	purposes of one or				
		more publicly supported or	ganizations described	d in section 509(a)(1) o	r section	509(a)(2).	See section 5	09(a)(3). (Check the box on				
		lines 12a through 12d that	describes the type of	supporting organization	n and com	plete lines	12e, 12f, and	12g.					
а		Type I. A supporting orga						-	aivina				
		the supported organization	-		•	-							
		organization. You must of		• • • •	indjointy o				pporting				
h			-		ion with it		d arganization		ing				
b		_ Type II. A supporting org					•		-				
		control or management of			ame perso	ns that coi	ntrol or manag	e the supp	orted				
	_	organization(s). You mus	-										
С		Type III functionally interpretent	egrated. A supportine	g organization operated	in connect	ion with, a	and functionally	y integrate	d with,				
		its supported organizatio	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.						
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in cor	nnection w	vith its support	ed organiz	ation(s)				
		that is not functionally int	tegrated. The organiz	ation generally must sat	isfy a distri	ibution rec	quirement and	an attentiv	reness				
		requirement (see instruct	ions). You must con	plete Part IV, Sections	A and D,	and Part	v .						
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II	, Type III					
		functionally integrated, o					, , , , , , , , , , , , , , , , , , ,	, ,					
f	Ent	ter the number of supported of		, , , , , , , , , , , , , , , , , , , ,	0 0								
		ovide the following information	•	d organization(s)					<u></u>				
3		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of othe	r			
		organization		(described on lines 1-10	in your governi		support (see ins	structions)	support (see instructio	ns)			
				above (see instructions))	Yes	No							
Tota	al												

			HAMPTON,		11-177	6034 Page
Part II Support Schedule for (Complete only if you checke fails to qualify under the tests)	d the box on line 5	, 7, or 8 of Part I o	or if the organizatio			
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 						
2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly						
supported organization) included on line 1 that exceeds 2% of the						
amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4. Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4		(6) 2020	(0) 2021	(u) 2022	(e) 2020	
8 Gross income from interest.						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
Dusiness is regularly carried on						

- **10** Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
- 11 Total support. Add lines 7 through 10

	organization, check this box and stop here		
13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 5	01(c)(3)
12	Gross receipts from related activities, etc. (see instructions)	12	

Section C. Computation of Public Support Percentage

14	Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14		%	
15	Public support percentage from 2022 Schedule A, Part II, line 14	15		%	
16 a	33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, o	check this box and		
	stop here. The organization qualifies as a publicly supported organization				
k	33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	or m	ore, check this box		
	and stop here. The organization qualifies as a publicly supported organization				
17a	10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, a	and li	ne 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 ho	w the organization		
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization				
		-			

b 10% -facts-and-circumstances test - 2022. 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 organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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Schedule A (Form 990) 2023

GUILD HALL OF EAST HAMPTON, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support (b) 2020 (c) 2021 (d) 2022 Calendar year (or fiscal year beginning in) (a) 2019 (e) 2023 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 3452659. 4747746.16777556. 7367393. 5054654.37400008. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 869,273. 441,335. 314,474. 4037821. 1651567. 761,172. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the 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 5508918.17646829. 7808728. 5369128.41437829. 5104226. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and Ο. 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 0 c Add lines 7a and 7b 0 41437829. Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 5104226. 5508918.17646829 5369128.41437829. 9 Amounts from line 6 7808728 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 82,712. 162,289. 152,338. 115,500. 277,400. 790,239. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 115,500. 82,712. 162,289. 152,338. 277,400. 790,239. c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on **12** Other income. Do not include gain or loss from the sale of capital 160. 26,945. 509. 10,335. 15,941. assets (Explain in Part VI.) 5601965.17809118. 5220235. 7977007. 5646688.42255013. **13** Total support. (Add lines 9, 10c, 11, and 12.) 14 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 98.07 % Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 15 98.35 Public support percentage from 2022 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 1.87 17 17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) % 1.49 18 Investment income percentage from 2022 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not _____X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990) 2023 332023 12-21-23

17

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1

2

3a

3b

3c

4a

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990) 2023

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GUILD HALL OF EAST HAMPTON, INC. Schedule A (Form 990) 2023 Part IV Supporting Organizations (continued 11 Has the organization accepted a gift or contribution from any of the following persons?

- a 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?
- b A family member of a person described on line 11a above?
- c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI</u>

Section B. Type I Supporting Organizations

Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 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. 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,

upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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)

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Section D	All Type I	II 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 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).
- The organization satisfied the Activities Test. Complete line 2 below. а
- h The organization is the parent of each of its supported organizations. Complete line 3 below.

c [The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instruction <u>s).</u>	
------------	--	---	--	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Yes No 2a 2b 3a 3b Schedule A (Form 990) 2023

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11a

11b

11c

1

2

1

Yes No

Yes No

Yes No

Ра	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	ov. 20, 1970 (<i>explain in</i>)	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	ist complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		
Sect	ion 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-function	ally integrated	Type III supporting orga	nization (see

GUILD HALL OF EAST HAMPTON,

INC.

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instructions).

Schedule A (Form 990) 2023

e Excess from 2023

	able cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
а	From 2018		
b	From 2019		
с	From 2020		
d	From 2021		
е	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D,		
	line 7: \$		
а	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h		
	and 4b from line 1. For result greater than zero, explain in		
	Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		

(i)

Excess Distributions

organizations, in excess of income from activity

Other distributions (describe in Part VI). See instructions.

Total annual distributions. Add lines 1 through 6.

Distributable amount for 2023 from Section C, line 6

Distributable amount for 2023 from Section C, line 6

Underdistributions, if any, for years prior to 2023 (reason-

Amounts paid to acquire exempt-use assets

(provide details in Part VI). See instructions.

Section E - Distribution Allocations (see instructions)

Line 8 amount divided by line 9 amount

1 Amounts paid to supported organizations to accomplish exempt purposes

Amounts paid to perform activity that directly furthers exempt purposes of supported

5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)

Administrative expenses paid to accomplish exempt purposes of supported organizations

Distributions to attentive supported organizations to which the organization is responsive

Section D - Distributions

2

3

4

6

7

8

9

10

1 2 1

2

3

4

5 6

7

8 9

10

(ii)

Underdistributions

Pre-2023

Current Year

(iii)

Distributable

Amount for 2023

Schedule A (Form 990) 2023

art VI	Supplemental Infor	rmation. Provide the	e explanations requi	red by Part II. line 10:	Part II. line 17a or 17b:	Part III. line 12:
	Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and	1, 2, 3b, 3c, 4b, 4c, 5a , lines 2 and 3; Part IV,	, 6, 9a, 9b, 9c, 11a, ⁻ Section E, lines 1c,	11b, and 11c; Part IV 2a, 2b, 3a, and 3b; F	, Section B, lines 1 and Part V, line 1; Part V, Sec	2; Part IV, Section C, ction B, line 1e; Part V,
	(See instructions.)	o, and Part V, Section	TE, IITIES 2, 5, and 6.	Also complete this p	art for any additional in	iormation.
						chedule A (Form 990) 2

		0				OMB No. 1545-0047
	HEDULE D		al Financial St			
(Forr	n 990)		anization answered "Yes" on Form 990,), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.			ZUZ3
	ment of the Treasury I Revenue Service		Attach to Form 990.			Open to Public Inspection
	e of the organizatio				Employ	er identification number
	e er tre er gumzutk	GUILD HALL OF EAST	HAMPTON, INC	Y •		11-1776034
Pa	rt I Organiza	tions Maintaining Donor Advise	d Funds or Other S	imilar Funds or Ac	counts.	Complete if the
	organization	n answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advise	d funds	(b) Funds a	ind other accounts
1		nd of year				
2		f contributions to (during year)				
3		f grants from (during year)				
4		t end of year				
5	-	on inform all donors and donor advisors in n's property, subject to the organization's	-			Yes No
6		on inform all grantees, donors, and donor a				
•	•	oses and not for the benefit of the donor o	• •		-	
		ate benefit?	,	, , ,	0	. Yes No
Pa		ation Easements. Complete if the or				
1	Purpose(s) of cons	ervation easements held by the organization	on (check all that apply).			
	Preservation	of land for public use (for example, recrea	ation or education)	Preservation of a histo	orically imp	ortant land area
	=	f natural habitat		Preservation of a certi	fied histori	c structure
		of open space				
2		through 2d if the organization held a quali	fied conservation contribu	ution in the form of a co		
_	day of the tax year					d at the End of the Tax Year
					2a 2b	
	•	ricted by conservation easements	ucture included on line 2:		2b 2c	
		vation easements included on line 2c acqu			20	
u		ure listed in the National Register	•		2d	
3		vation easements modified, transferred, rel				ng the tax
	year	,,	·····; ····; ·····;			
4	Number of states v	where property subject to conservation eas	sement is located			
5	Does the organizat	tion have a written policy regarding the per	riodic monitoring, inspect	ion, handling of		
	violations, and enfo	orcement of the conservation easements it	t holds?			Yes No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, an	nd enforcing conservation	n easemer	its during the year
7	Amount of expense	es incurred in monitoring, inspecting, hand	dling of violations, and ent	forcing conservation eas	sements dı	uring the year
•			acticfy the requirements	of a action 170/h)////D)/i	\	
8	and section 170(h)	vation easement reported on line 2d above				Yes No
9		(4)(B)(ii)? be how the organization reports conservati				
•		include, if applicable, the text of the footr		•		s the
	organization's acco	ounting for conservation easements.	-			
Pa	rt III Organiza	tions Maintaining Collections of	f Art, Historical Trea	asures, or Other S	imilar A	ssets.
	Complete if	the organization answered "Yes" on Form	n 990, Part IV, line 8.			
1a	If the organization	elected, as permitted under FASB ASC 95	58, not to report in its reve	enue statement and bala	ance sheet	works
	of art, historical tre	asures, or other similar assets held for put	blic exhibition, education,	, or research in furtherar	nce of publ	ic
-	· •	Part XIII the text of the footnote to its finar				
b	-	elected, as permitted under FASB ASC 95	· ·			
		ures, or other similar assets held for public	exhibition, education, or	research in furtherance	e of public s	Service,
	-	ng amounts relating to these items. ded on Form 990, Part VIII, line 1			¢	
					^	
2	.,	received or held works of art, historical tre	asures. or other similar as			
_		ints required to be reported under FASB A				
а	-	on Form 990, Part VIII, line 1	-		\$	
		Form 990, Part X				
		eduction Act Notice, see the Instruction				edule D (Form 990) 2023

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Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Sche		ALL OF EAST				-1776034	
collection items (check all that apply). d Loan or exchange program b Scholarly research o Other	Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Similar As	sets (continue	ed)
a A Public exhibition d Image: Constraints and the empirication of the organization is collections and explain how they further the organization's exempt purpose in Part XII. 4 Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XII. So and the empirication and the empirication is collection? Image: Constraints and the empirication is collectin the empirication is collectin the empirication is co	3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant use o	of its	
b Scholary research e Other 4 Provide a description of the organization solic or receive domains of art, historical treasures, or other similar assets to be solid the organization solic or receive domains of art, historical treasures, or other similar assets 5 Uning the year, did the organization solic or receive domains of art, historical treasures, or other similar assets to be solid trease bunch rather than to be maintained as part of the organization solection? IX Yes No Part M Escrow and CutStoCial Arrangements Complete if the organization solection? IX Yes No Part M Escrow and CutStoCial Arrangements Complete if the organization solection? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Intervention Amount Intervention Intervention <td></td> <td>collection items (check all that apply).</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		collection items (check all that apply).						
c X Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical reasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 900, Part X, line 9, or reported an amount on Form 900, Part X, line 21. 4 Is the organization and the trustee, custodial, or other intermediary for contributions or other assets not included on Form 900, Part X Press No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: C Beginning balance C Beginning of year balance C Beginning balance C Beginning of year balance C Beginning of year balance C Beginning balance C Beginning of year balance C Beginning balanc	а	X Public exhibition	d	X Loan or exc	hange program			
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be soid to raise hunds rather than to be maintained as part of the organization answered "Yes" on Form 900, Part X, line 8, or reported an amount on Form 900, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. Is distinct during the year Id Armount Cadditions during the year Id Distributions during the year Id Id Id the organization include an amount on Form 900, Part X, line 21. for escrow or custodial account liability? Ives, 'asplain the arrangement in Part XIII. Check here if the organization inswered 'Yes' on Form 900, Part X, line 10. Part V Indownment FundS complete if the organization narksered 'Yes' on Form 900, Part X, line 10. Part V Indownment FundS complete if the organization inswered 'Yes' on Form 900, Part X, line 10. Part V Indownment FundS complete if the organization in a severed 'Yes' on Form 900, Part X, line 10. Part V Indownment FundS complete if the organization in a severed 'Yes' on Form 900, Part X, line 10. Part V Interestore seak (0) Prior year bask (0) The years back (0) The years back Is a set of analysis. Is a set of assign and tosses Is a set of assign and tosses Is a set of assign as and tosses in 130, 462. Is a set of the organization setond memet Is a set of the organization in the possession of t	b		е	Other				
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Yes No (i) Unrelated organizations? Yes No (ii) Related organizations? 3a(i) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Fart VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 42,987. 42,987. 42,987. b Buildings 24,166,613. 1,553,971. 612,642. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) 26,540,480.		The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.					
(i) Unrelated organizations? 3a(i) X (ii) Related organizations? 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XII the intended uses of the organization's endowment funds. 3b 3b Part VI Land, Buildings, and Equipment (b) Cost or other (c) Accumulated (d) Book value Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value 1a Land 42,987. 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c. column (B)) 26,540,480.	3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for	the		
(ii) Related organizations? 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c. column (B)) 26,540,480.		c						
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,0655. 8,284,0655. 8,284,0655. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) 26,540,480.								
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B)) 26,540,480.		•						<u>A</u>
Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 42,987. 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X. line 10c. column (B)) 26,540,480.	b						3b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(c) Accumulated depreciation(d) Book value1a Land42,987.42,987.b Buildings24,343,499.6,742,713.17,600,786.c Leasehold improvements2,166,613.1,553,971.612,642.e Other8,284,065.8,284,065.8,284,065.Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c. column (B))26,540,480.	4 Par			vment funds.				
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land42,987.42,987.b Buildings24,343,499.6,742,713.17,600,786.c Leasehold improvements2,166,613.1,553,971.612,642.d Equipment8,284,065.8,284,065.8,284,065.Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B))26,540,480.				Part IV line 11a S	ee Form 990 Part >	(line 10		
basis (investment) basis (other) depreciation 1a Land 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B)) 26,540,480.							(d) Rook y	
1a Land 42,987. 42,987. b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B)) 26,540,480.		Description of property		()				alue
b Buildings 24,343,499. 6,742,713. 17,600,786. c Leasehold improvements 2,166,613. 1,553,971. 612,642. d Equipment 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, line 10c. column (B)) 26,540,480.	19	Land	· · · · ·	,	, ,	,	42	987.
c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))						742,713.		
d Equipment 2,166,613. 1,553,971. 612,642. e Other 8,284,065. 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) 26,540,480.					-,	,	_ , , , , , , , , , , , , , , , , , ,	
e Other 8,284,065. 8,284,065. Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, line 10c. column (B)) 26,540,480.				2,16	6,613. 1.	,553,971.	612	642.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))								
					. ,			

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			11b. See Form 990, Part X, line 12.	
(a) Description of security or categor	Y (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	Dort V line 10 col (D)			
otal. (Col. (b) must equal Form 990, I Part VIII Investments - P	rogram Belated			
	-	Form 990 Part IV line	11c. See Form 990, Part X, line 13.	
(a) Description of in		(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1)		(~) Book value		ene or your market valde
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, I	Part X line 13 col (B))			
Part IX Other Assets				
Complete if the orgar	nization answered "Yes" on	Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a) De	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form	n 990, Part X, line 15, col. (B))		
Part X Other Liabilities				
Complete if the organ	ization answered "Yes" on	Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
l. (a) Des	cription of liability			(b) Book value
(1) Federal income taxes				
(2) TAXES PAYABLE				472
(3) OTHER ACCRUED	LIABILITIES			6,341
(4)				
(5)				
(6)				
(7)				
(7) (8)				
				6,813

GUILD HALL OF EAST HAMPTON, INC.

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 X

Schedule D (Form 990) 2023

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Schedule D (Form 990) 2023

Sche	dule D (Form 990) 2023 GUILD HALL OF EAST HAMPTON,	INC.		11-1	1776034	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With F	Revenue per Re	turn		0
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	5,577	,822.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	845,990.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	698.			
е	Add lines 2a through 2d			2e	846	<u>,688.</u>
3	Subtract line 2e from line 1			3	4,731	<u>,134.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,731	<u>,134.</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemer	nts With	Expenses per F	Return	า	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	5,642	,064.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	698.			
е	Add lines 2a through 2d			2e		698.
3	Subtract line 2e from line 1			3	5,641	<u>,366.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,641	,366.
Pa	rt 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.

PART III, LINE 1A:

IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MANY MUSEUMS, ART OBJECTS
PURCHASED OR DONATED ARE NOT INCLUDED AS ASSETS ON THE STATEMENT OF
FINANCIAL POSITION. THE VALUE OF OBJECTS ACQUIRED AS GIFTS IS NOT REPORTED
AS A CONTRIBUTION AT THE TIME OF THE GIFT. WHEN WORKS OF ART ARE EITHER
SOLD OR PURCHASED, THE PROCEEDS OR COSTS ARE REFLECTED AS UNRESTRICTED
REVENUE OR EXPENSE IN THE STATEMENT OF ACTIVITIES. PROCEEDS FROM THE SALE
OF WORKS OF ART FROM THE PERMANENT COLLECTION, AND ANY INVESTMENT INCOME
DERIVED FROM THESE PROCEEDS, ARE DESIGNATED BY THE BOARD OF TRUSTEES TO BE
USED SOLELY FOR THE PURCHASE OF ARTWORK IN THE PERMANENT COLLECTION.

THE ART	COLLECTION	IN	THE	CARE	OF	GUILD	HALL	OF	EAST	HAMPTON,	INC.	IS
332054 09-28-23											Schedule	D (Form 990) 2023
						46	5					

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 GUILD HALL OF EAST HAMPTON, INC.
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 Part XIII
 Supplemental Information (continued)
 HOUSED IN AN OFFSITE LOCATION.
 THE COLLECTION IS HOUSED IN A CLIMATE

 CONTROLLED ART STORAGE FACILITY WHICH IS MONITORED FOR TEMPERATURE AND
 HUMIDITY.
 THE COLLECTIONS ARE CATALOGUED AND MAINTAINED ACCORDING TO

 PROFESSIONAL STANDARDS ESTABLISHED AND MONITORED BY THE AMERICAN ALLIANCE
 OF MUSEUMS.
 THE MANAGEMENT OF THE COLLECTIONS IS GOVERNED BY POLICIES OF

 THE BOARD OF TRUSTEES, WHICH ARTICULATES THE FOCUS OF THE COLLECTIONS,
 THEIR CARE AND HANDLING, INSURANCE AND CONSERVATION MAINTENANCE.

PART III, LINE 4:

IN EAST HAMPTON, A TRADITION OF ARTISTS IN RESIDENCE DATED BACK TO THE 1870'S. WORKS BY EARLY RESIDENTS THOMAS MORAN AND CHILDE HASSAM ARE AMONG GUILD HALL MUSEUM'S IMPORTANT ACQUISITIONS. IN THE 1960'S, THE COLLECTION BEGAN TO FOCUS ON THE MANY ARTISTS WHO HAVE LIVED AND WORKED IN THE EASTERN LONG ISLAND REGION, INCLUDING SOME OF THE COUNTRY'S MOST CELEBRATED PAINTERS, SCULPTORS, PHOTOGRAPHERS AND GRAPHIC ARTISTS. BY 1973 THE MUSEUM RECEIVED THE DISTINCTION OF BEING ACCREDITED BY THE AMERICAN ASSOCIATION OF MUSEUMS. TODAY, THE HOLDINGS OF 19TH, 20TH AND 21ST CENTURY ART NUMBER SOME 2,400 OBJECTS WHICH INCLUDE PAINTINGS, SCULPTURE, PRINTS, WATERCOLORS, PHOTOGRAPHS AND DRAWINGS BY INTERNATIONALLY RENOWNED ARTISTS. THE MUSEUM CONTINUES TO ACQUIRE WORKS BY DONATION AND ACQUISITION.

GUILD HALL IS THE CULTURAL HEART OF THE EAST END: A MUSEUM, PERFORMING ARTS, AND EDUCATION CENTER, FOUNDED IN 1931. WE INVITE EVERYONE TO EXPERIENCE THE ENDLESS POSSIBILITIES OF THE ARTS: TO OPEN MINDS TO WHAT ART CAN BE; INSPIRE CREATIVITY AND CONVERSATION; AND HAVE FUN.

GUILD HALL OF EAST HAMPTON, INC.'S PERMANENT COLLECTION IS THE CORE OF ITS MISSION OF COLLECTING AND EXHIBITING ARTISTS OF OUR AREA.

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Schedule D (Form 990) 2023

PART V, LINE 4:

PART V, LINE 4 - ENDOWMENT FUNDS

THE GIUPPY NANTISTA FUND: THE INCOME FROM THIS FUND IS TO BE USED FOR THE

PURPOSE OF ENCOURAGING AND DEVELOPING ARTISTS.

HOIE FUND: THE INCOME FROM THIS FUND IS TO BE USED FOR THE GENERAL PURPOSES OF THE MUSEUM.

E. WARREN AND ENEZ WHIPPLE PURCHASE FUND: THE INCOME FROM THIS FUND IS TO BE USED FOR THE PURCHASE OF WORK FOR THE ENEZ WHIPPLE PRINT AND DRAWING COLLECTION.

THE CULLMAN ENDOWMENT: ENDOWS IN PERPETUITY THE LEWIS B. CULLMAN EDUCATION PROGRAM. THE INCOME FROM THIS FUND IS TO BE USED FOR THE PROGRAMS OF THE LEWIS B. CULLMAN EDUCATION PROGRAM.

STRAUS ENDOWMENT: THE INCOME FROM THIS FUND IS TO BE USED FOR THE CULTURAL ARTS AND EDUCATION PROGRAMMING.

MARCUS ENDOWMENT: THE INCOME FROM THIS FUND IS TO BE APPLIED TO HIGH

QUALITY MUSICAL PERFORMANCES.

MICHAEL LYNNE MUSEUM ENDOWMENT FUND: THE INCOME FROM THIS FUND IS TO BE UTILIZED FOR MUSEUM AND MUSEUM PROGRAMMING.

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES AND MEASURES ITS UNRECOGNIZED TAX POSITIONS

Schedule D (Form 990) 2023

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Schedule D (Form 990) 2023 GUILD HALL OF EAST HAMPTON, INC. 11-1776034 Page 5
Part XIII Supplemental Information (continued)
AND ASSESSES THE LIKELIHOOD, BASED ON THEIR TECHNICAL MERIT, THAT TAX
POSITIONS WILL BE SUSTAINED UPON EXAMINATION BASED ON THE FACTS,
CIRCUMSTANCES, AND INFORMATION AVAILABLE AT THE END OF EACH PERIOD. THE
MEASUREMENT OF UNRECOGNIZED TAX POSITIONS IS ADJUSTED WHEN NEW INFORMATION
IS AVAILABLE, OR WHEN AN EVENT OCCURS THAT REQUIRES A CHANGE. INTEREST AND
PENALTIES ASSOCIATED WITH UNRECOGNIZED TAX POSITIONS, IF ANY, WOULD BE
CLASSIFIED AS INTEREST EXPENSE AND ADDITIONAL INCOME TAXES, RESPECTIVELY,
IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES. THE ORGANIZATION DID NOT
IDENTIFY ANY UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2023
AND 2022. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING
JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY PERIODS
PENDING OR IN PROGRESS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
SHOP MERCHANDISE 699.

ROUNDING

TOTAL TO SCHEDULE D, PART XI, LINE 2D

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SHOP MERCHANDISE	699.
ROUNDING	-1.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	698.

Schedule D (Form 990) 2023

-1.

698.

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SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctivit	ies	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on l organization entered more than \$15				r 19, oi	r if the	2023
Department of the Treasury		Attach to Form 990 o			-			Open to Public
Internal Revenue Service		o www.irs.gov/Form990 for instruc	tions	and t	ne latest information			Inspection
Name of the organization		ALL OF EAST HAMPTON	N. 1	INC			Employeride	entification number
Part I Fundrais		Complete if the organization answe						
required to	complete this part	t.						
 a Mail solicitat b Internet and c Phone solici d In-person so 	tions email solicitations tations licitations		ion of ion of fundra	non-g gover iising	overnment grants nment grants events	tees, o	r	
key employees list	ed in Form 990, P	art VII) or entity in connection with pr	ofessi	onal fi	undraising services?		Yes	s 🗌 No
b If "Yes," list the 10 compensated at le		viduals or entities (fundraisers) pursua organization.	ant to a	agreei	ments under which th	ie fund	lraiser is to b	e
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	ustody itrol of	(iv) Gross receipts from activity	tò (or fu	mount paid retained by) Indraiser Id in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total 3 List all states in whi	ich the organizatio	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is ex	empt from re	 egistration
or licensing.	5	5						

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

Schedule G (Form 990) 2023

LHA 332081 09-13-23

GUILD HALL OF EAST HAMPTON, INC.

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-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ACADEMY		(add col. (a) through
l			DINNER	4	col. (c))
		(event type)	(event type)	(total number)	
	1 Gross receipts	803,750.	625,160.	266,886.	1,695,796
	2 Less: Contributions	745,510.	562,160.	229,246.	1,536,916
	3 Gross income (line 1 minus line 2)	58,240.	63,000.	37,640.	158,880
	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	184,084.	8,855.		192,939
)))))))))))))))))))))))))))))))))))))	7 Food and beverages	128,537.	124,203.	73,768.	326,508
	8 Entertainment	85,828.			147,683
	9 Other direct expenses			600.	29,718
	10 Direct expense summary. Add lines 4 through		· ·		696,848
	11 Net income summary. Subtract line 10 from I				-537,968
1	Gaming. Complete if the organization	answered "Yes" on Form	1990, Part IV, line 19, or re	eported more than	
	\$15,000 on Form 990-EZ, line 6a.				
		(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (ad
			bingo/progressive bingo		col. (a) through col. (a
	1 Gross revenue				
l	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	 4 Rent/facility costs 5 Other direct expenses 				
	5 Other direct expenses	Yes%		Yes%	
		└── Yes %	└── Yes % └── No	Yes%	
	5 Other direct expenses	No		No	
	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 	No	No	No	
	5 Other direct expenses 6 Volunteer labor	No	No	No	
	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 	h 5 in column (d)	No	No	
	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization conduction 	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	No	No No	YesN
a	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 	No N	No No	No No	YesN
	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization conduct a ls the organization licensed to conduct gaming a 	No N	No No	No No	Yes N
a D	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization conduct gaming a ls the organization licensed to conduct gaming a lf "No," explain: a Were any of the organization's gaming licenses responses 	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ctivities in each of these s evoked, suspended, or te	states?	□ No	
1)	 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization conduct of the organization licensed to conduct gaming a off "No," explain: 	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ctivities in each of these s evoked, suspended, or te	states?	□ No	

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Schedule G (Form 990) 2023

Schedule G (Form 990) 2023	GUILD HALL OF EAST HAMPTON, INC. 11-	-1776034 Page 3
11 Does the organization co	conduct gaming activities with nonmembers?	Yes No
	antor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
	gaming?	Yes No
	e of gaming activity conducted in:	
	ity	
	dress of the person who prepares the organization's gaming/special events books and records:	
	······································	
Name		
Address		
15a Does the organization ha	nave a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amou	unt of gaming revenue received by the organization \$ and the amount	
	ined by the third party \$	
c If "Yes," enter name and	d address of the third party:	
Name		
Address		
Address		
16 Gaming manager inform	nation:	
Name		
0		
Gaming manager compe	ensation \$	
Description of services p	provided	
Director/officer	Employee Independent contractor	
17 Mandatory distributions:		
	ired under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming I		Yes No
b Enter the amount of dist	tributions required under state law to be distributed to other exempt organizations or spent in the	
	mpt activities during the tax year \$	
	tal Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P nd 17b, as applicable. Also provide any additional information. See instructions.	'art III, lines 9, 9b, 10b,
150, 150, 16, an	nd 17b, as applicable. Also provide any additional information. See instructions.	
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Schedule G	i (Form 990)	GUILD HALL ormation (continued)	OF EAST	HAMPTON,	INC.	11-1776034 Page 4
Part IV	Supplemental Inf	ormation (continued)				
						Schedule G (Form 990)
32084 04-01-2	23					

SC	HEDULE J	Compensation Information	I	OMB No. 1	545-00	47
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	
		Compensated Employees		20	Z J)
Dono	rtment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	ne of the organization			identificatio		mber
		GUILD HALL OF EAST HAMPTON, INC.	11-1	177603	4	
Ра	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments				
	X Discretionary	spending account Personal services (such as maid, chauffer	ir, chef)			
D	,	on line 1a are checked, did the organization follow a written policy regarding payment or		4	х	
~		rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,			х	
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which if a	ny, of the following the organization used to establish the compensation of the organization's				
5		ector. Check all that apply. Do not check any boxes for methods used by a related organization				
		ation of the CEO/Executive Director, but explain in Part III.	51110			
	Compensation					
	·	ompensation consultant				
	·	ther organizations X Approval by the board or compensation of	ommittee			
			ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
-	organization or a re					
а	-	e payment or change-of-control payment?		4a		X
b		eive payment from a supplemental nonqualified retirement plan?				X
с		eive payment from an equity-based compensation arrangement?		4.		X
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r	evenues of:				
а	The organization?			5a		X
b	Any related organiz	ation?		5b		X
		or 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the r					
						X
	Any related organiz	ation?				X
		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		nes 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ıe			<u>.</u> _
				8		X
9		id the organization also follow the rebuttable presumption procedure described in				
		1 53.4958-6(c)?				<u> </u>
For	Paperwork Reduct	on Act Notice, see the Instructions for Form 990.	Scheo	dule J (Forn	n 990) 2023

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANDREA GROVER	(i)	0.	0.	229,656.	0.	13,295.	242,951.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KRISTIN EBERSTADT	(i)	0.	0.	186,180.	0.	12,389.	198,569.	0.
CHIEF PHILANTHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JEANNINE DYNER	(i)	0.	0.	175,090.	0.	15,592.	190,682.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

Part III Supplemental Information

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

PART I, LINE 1A:

EMPLOYMENT COVERS REIMBURSEMENT OF ALL REASONABLE WORK RELATED EXPENSES.

Schedule J (Form 990) 2023

SCHEDULE L		Tra	nsactior	ns V	Vith	Inte	erested	Per	sons			0	MB No. ⁻	1545-004	17
(Form 990)	Complete if th	ne org	anization ansv 28b, or 28c; d							, 27, 2	8a,		2	02	3
Department of the Treasury Internal Revenue Service	Go t	o ww	Attac w.irs.gov/Form				orm 990-EZ. s and the lat		ormation.				pen to spect		ic
Name of the organization	n											ident		on nui	nber
			L OF EAS									760	34		
	Benefit Trans														
Complete i	f the organization						ne 25a or 25b	o; or Fo	rm 990-EZ, Pa	art V, I	ine 40	b.			
1 (a) Name of disqual	ified person	(b) R	elationship betv person and or			ified	(0	c) Desc	ription of tran	sactio	n			Correcter	no
(1)															
(2)															
(3)															
(4)													_		
(5)													_		
(6)															
2 Enter the amount o			•	•			•	Ũ							
3 Enter the amount o	f tax, if any, on lir	ne 2, a	above, reimburs	ed by	the org	ganizati	on				\$				
Part II Loans to	and/or From	Inte	prested Pers	one											
						DevtV		F aura 0							
-	f the organization n amount on Form					Part V	, line soa, or	FOULD	90, Part IV, III	ie 20,	ornu	ie orga	anizati	on	
(a) Name of	(b) Relation		(c) Purpose	Ť.	∠. oan to or	(0)	Original	(f) D	alance due	(0) In	(h) Ap	proved	(i) W	ritten
interested person			of loan	fror	n the ization?		pal amount	() 5	alarice due		ault?	by board or		agroomont?	
					From					Yes	No	Yes		Yes	No
(1)										1.00		1.00			
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total							\$								
Part III Grants o	or Assistance	Ben	efiting Inter	este	d Per	sons									
Complete i	f the organization	answ	vered "Yes" on F	Form 9	990, Pa	rt IV, lir	ne 27.								
(a) Name of intere	sted person	(b) Relationship interested pers the organiza	son an) Amount of assistance		(d) Type assistan) Purp assista		:
(1)															
(2)															
(3)															
(4)															
(5)															

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

Schedule L (Form 990) 2023

(6) (7) (8) (9) (10)

		Insactions Involv	vina Inte	rest	ed Pers	ons
Schedule L	(Form 990) 2023	GUILD	HALL	OF	EAST	HAM

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1)GEORGE YATES	TRUSTEE	87,887.	GEORGE YATE		X	
(2)						
(3)						
_(4)						
_(5)						
_(6)						
_(7)						
_(8)						
(9)						
(10)						

supplemental information

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: GEORGE YATES

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE

(C) AMOUNT OF TRANSACTION \$ 87,887.

(D) DESCRIPTION OF TRANSACTION: GEORGE YATES IS GUILD HALL OF EAST

HAMPTON, INC.'S INSURANCE BROKER.

(E) SHARING OF ORGANIZATION REVENUES? = NO

Schedule L (Form 990) 2023

332132 11-30-23

SCHEDULE	Μ
(Form 990)	

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Inspection

ſ ΖU **Open to Public**

Employer identification number

23

Complete if the organized	zations answered "Yes	" on Form 990	, Part IV, lin	es 29 or 30).
	Attach to For	n 990.			

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

Name of the organization

GUILD HALL OF EAST HAMPTON TNC.

	GUILD HALL O	F EAST	HAMPTON,	INC.		11-177	603	4
Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) thod of deter th contribution	•	nts
1	Art - Works of art	X	1	0.	MARKET	COMPAR	ABL	ES
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	x	8	197,024.	MV ON	יעם האם	יד ו	
	Securities - Closely held stock			197,024.				
10								
11	Securities - Partnership, LLC, or							
40	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
23 24	Archeological artifacts							
25	Other (FAMILY DAY EVEN)	x	1	5,000.	COST			
26	Other ()			5,0000	0001			
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
23	for which the organization completed Form 82							0
		00, 1 art V, E	once / totthe wiedg				Ye	s No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part L lines 1 throug	h 28 that it			
000	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?					3	Da	X
b		• • • • • • • • • • • • • • • • • • • •				·····		+
31	Does the organization have a gift acceptance	policy that re	quires the review (of any nonstandard contribut	ions?	3	1	x
	Does the organization have a girt acceptance p Does the organization hire or use third parties					······ 🏳	-	+
0£d			-			2	2a	x
۲	contributions? If "Yes," describe in Part II.					·····	-a	
33	If the organization didn't report an amount in c	olumn (c) for	a type of proport	(for which column (a) is cho	ked			
00	describe in Part II.							

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

Schedule M (Form 990) 2023

LHA 332141 09-11-23

16461111 150872 259843

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

SCHEDULE M, LINE 33:

THE VALUE OF WORKS OF ART ACQUIRED BY GIFTS IS NOT REPORTED AS

CONTRIBUTIONS AT THE TIME OF THE GIFT. WHEN WORKS OF ART ARE EITHER

SOLD OR PURCHASED, THE PROCEEDS OR COSTS ARE REFLECTED AS UNRESTRICTED

REVENUE OR EXPENSE IN THE STATEMENT OF ACTIVITIES. PROCEEDS FROM THE

SALE OF WORKS OF ART FROM THE PERMANENT COLLECTION, AND ANY INVESTMENT

INCOME DERIVED FROM THESE PROCEEDS, ARE DESIGNATED BY THE BOARD OF

TRUSTEES TO BE USED SOLELY FOR THE PURCHASE OF ARTWORK FOR THE

PERMANENT COLLECTION. AS A RESULT, FORM 990 PART VIII, LINE G IS LEFT

BLANK BECAUSE THE MUSEUM DID NOT CAPITALIZE ITS COLLECTIONS, AS ALLOWED

UNDER SFAS 116 (ASC 958-360-25).

332142 09-11-23

SCHE	DULE	0
(Form	990)	

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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



GUILD HALL OF EAST HAMPTON, INC. Employer identification number 11-1776034

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOUNDED IN 1931. WE INVITE EVERYONE TO EXPERIENCE THE ENDLESS

POSSIBILITIES OF THE ARTS: TO OPEN MINDS TO WHAT ART CAN BE; INSPIRE

CREATIVITY AND CONVERSATION; AND HAVE FUN.

FOEM 990, PART V, LINE 2A AND 2B

THE ORGANIZATION USES A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) FOR

ALL EMPLOYEES. THE PEO FILES AND PAYS ALL PAYROLL TAX RETURNS

INCLUDING W-2'S.

FORM 990, PART VI, SECTION A, LINE 6:

MEMBERSHIP IS OPEN TO ALL MEMBERS OF THE COMMUNITY FOR A FEE.

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

GUILD HALL OF EAST HAMPTON, INC.'S 990 IS REVEIWED ANNUALLY BY THE

TREASURER OF THE BOARD OF TRUSTEES, ONCE THE TREASURER APPROVES THE 990, IT

IS THEN FILED WITH THE INTERNAL REVENUE SERVICE.

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

GUILD HALL OF EAST HAMPTON, INC. MONITORS AND ENFORCES COMPLIANCE WITH ITS

CONFLICT OF INTEREST POLICY ANNUALLY. THE BOARD OF TRUSTEES FILL OUT AND

RETURN A QUESTIONNAIRE. THE QUESTIONNAIRES ARE THEN REVIEWED AND IF ANY

CONFLICTS EXIST THEY ARE ADDRESSED BY THE BOARD.

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

LHA

Schedule O (Form 990) 2023	Page 2
Name of the organization GUILD HALL OF EAST HAMPTON, INC.	Employer identification number $11 - 1776034$
THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES REVIEW AN	D APPROVE
COMPENSATION, BONUSES AND INCREASES. A COMPARISON TO OTHE	R ENTITIES
SIMILAR IN NATURE AND SIZE IS ALSO CONSIDERED WHEN DETERMI	NING
COMPENSATION.	
FORM 990, PART VI, SECTION C, LINE 18:	
GUILD HALL OF EAST HAMPTON, INC.'S 990 IS AVAILABLE FOR PU	BLIC INSPECTION
UPON REQUEST OR IT CAN BE FOUND AT WWW.GUILDHALL.ORG.	
FORM 990, PART VI, SECTION C, LINE 19:	
GUILD HALL OF EAST HAMPTON, INC.'S GOVERNING DOCUMENTS, CO	NFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO	THE PUBLIC UPON
REQUEST.	
FORM 990, PART XII, LINE 2C	
FORM 990, PART X11, LINE 2C: GUILD HALL OF EAST HAMPTON, I	NC. DID NOT
CHANGE ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING T	HE TAX YEAR.

SCH	EDULE	R
	1	

(Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

OMB No. 1545-0047

2023 Open to Public Inspection

Employer identification number

11-1776034

Department of the Treasury Internal Revenue Service

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

Name of the organization

GUILD HALL OF EAST HAMPTON, INC.

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		3) 12(b)(13) olled ity?
				501(c)(3))		Yes	No
12 DUNEMERE INC 46-5416909	TO PROVIDE ESSENTIAL				GUILD HALL OF		
158 MAIN STREET	HOUSING FOR VISITING				EAST HAMPTON,		
EAST HAMPTON, NY 11937	ACTORS AND ARTISTS.	NEW YORK	501(C)(3)	LINE 7	INC.	Х	
	-						

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

Schedule R (Form 990) 2023

Schedule R (Form 990) 2023 GUILD HALL OF EAST HAMPTON, INC.

11-1776034 Page 2

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

	1 9	,		1								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?		Gene mana part	eral or aging ner?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		0				Yes	No
									\square

Schedule R (Form 990) 2023 GUILD HALL OF EAST HAMPTON, INC.

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х	
	Gift, grant, or capital contribution to related organization(s)	1b		Х	
	Gift, grant, or capital contribution from related organization(s)	1c		Х	
	Loans or loan guarantees to or for related organization(s)	1d		X	
	Loans or loan guarantees by related organization(s)	1e		X	
f	Dividends from related organization(s)	1f		X	
g		1g		X	
h	Purchase of assets from related organization(s)	1h		X	
i	Exchange of assets with related organization(s)	1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х	
	Sharing of paid employees with related organization(s)	10		X	
р	Reimbursement paid to related organization(s) for expenses	1p		X	
	Reimbursement paid by related organization(s) for expenses	1q		X	
r	Other transfer of cash or property to related organization(s)	1r	X		
s	Other transfer of cash or property from related organization(s)	1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.				

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) 12 DUNEMERE INC.	R	144,787.	CASH
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2023 GUILD HALL OF EAST HAMPTON, INC.

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

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

(a)	(b)	(c)	(d)	(6	e)	(f)	(g)	(۲	ו)	(i)	(j)	(k	()
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(e Are partne	all rs sec.				opor-	Code V-UBI	Genera	l or Percer	, ntage
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partne 501(org	c)(3) s.?	total	end-of-year	Dispr tior allocat	nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partne	_{r?} owne	rship
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes	10	
								\vdash					
	1												
	-												
												_	

Schedule R (Form 990) 2023

Part VII Supplemental Information

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

Schedule R (Form 990) 2023

332165 09-28-23