Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

		2024		.		2024							
A I	or the	2024 calend	lar year, or tax year begi	inning		, 2024, a	ınd endi	ng		, 20			
B 0	heck if ap	oplicable:	C Name of organization G	ROUNDS FOR SC	ULPTURE, INC.				D Empl	oyer identification number			
F	ddress ch	nange	Doing business as G	ROUNDS FOR SC	ULPTURE					22-3694371			
1	lame char	nge	Number and street (or P.O. b	pox if mail is not delivered to	street address)		Room/sui	te	E Telep	hone number			
<u></u> п	nitial returi	n	80 SCULPTORS	WAY						(609)586-0616			
□ F	inal return	n/terminated	City or town, state or province	e, country, and ZIP or forei	gn postal code				G Gros	s receipts			
	mended r	return	HAMILTON, NJ	08619					\$	17,217,425			
$\overline{\sqcap}$,	pplication	pending	F Name and address of princip	H(a) Is this a	s this a group return for subordinates? Yes X N								
_			Same as C abo		•			H(b) Are all s					
1 7	ax-exemp	ot status: X	501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527				st. See instructions			
	Vebsite:		v.groundsforsculp			02.		· ·	p exemption number				
						L Year of formati	ion: 100						
Pa				ssociation Other		L Year or formati	ion: 199	ivi s	state of leg	gal domicile: NJ			
Га			•										
		-	ribe the organization's mis	=						s art and			
Ф	1		g spaces to welc	ome, surprise	, and engage	all visit	ors 1	n the a	rtist	's act of			
auc		inventio	n.										
ř													
Governance			ox if the organization	·	·	f more than 25	% of its	net assets.	1	1			
			oting members of the gov	• • • • • • • • • • • • • • • • • • • •	,				3	23			
Se			ndependent voting membe	0 0	,	,			4	23			
ij	5	Total number	er of individuals employed	in calendar year 202	4 (Part V, line 2a)				5	127			
Activities &	6	Total numbe	er of volunteers (estimate i	f necessary)	. .				6	204			
٩	7a	Total unrelat	ted business revenue fron	n Part VIII, column (C	c), line 12				7a	(109,248)			
	b	Net unrelate	ed business taxable incom	ne from Form 990-T, I	Part I, line 11				7b	0			
								Prior Year		Current Year			
	8	Contributions	s and grants (Part VIII, line	e 1h)				3,252	,829	5,977,688			
e	9	Program ser	,898	3,991,531									
Revenue	10	Investment in	ncome (Part VIII, column	(A), lines 3, 4, and 7c	l)			1,111	,327	1,502,227			
Ş.	11	Other revenu	ue (Part VIII, column (A), I		330	,060	300,632						
	12	Total revenue	e - add lines 8 through 11	(must equal Part VII	I, column (A), line 12)		9,249		11,772,078			
	13	Grants and s	similar amounts paid (Part	t IX, column (A), lines	3 1-3)			-		0			
			d to or for members (Part			0							
	15	Salaries, oth	ner compensation, employe		4,313	,563	4,538,031						
es	16a	Professional	I fundraising fees (Part IX				0						
Expenses			ising expenses (Part IX, c										
Ϋ́			ises (Part IX, column (A),	-	4,709	,452	4,420,411						
_		•	ses. Add lines 13-17 (mus	·			9,023		8,958,442				
			ss expenses. Subtract line						,099	2,813,636			
							Begir	nning of Curre		End of Year			
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)					61,246		67,895,902			
\sse	21							2,532	-	2,172,662			
i et	22		or fund balances. Subtract					58,714		65,723,240			
	rt II		ire Block						,	,,			
			clare that I have examined this re	turn, including accompanyi	ng schedules and statemen	its, and to the best	of my knov	vledge and bel	lief, it is				
true,	correct, ar	nd complete. Dec	claration of preparer (other than o	officer) is based on all inforr	nation of which preparer ha	s any knowledge.							
		Pohe:	rt Gross										
Sig	n 🖯	Signature of office							l Da	te			
Her		Pobe:	rt Gross, Chief	Financial Off	iger								
	-	Type or print nar	•	rinanciai Oii	TCGI								
		Preparer's nar		Preparer's signature		Date		Check	☐ if	PTIN			
Paid	4	.,		1, 1, 1, 1, 2, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,									
		Final 1						self-em	pioyed	<u> </u>			
	parer	Firm's name						irm's EIN					
USE	Only	Firm's address	.s				P	hone no.					
Max :	the IDO	diagues th's	return with the preparer s	shows above 2 Oct - 1	anternations.					□ Ves □ No			

Form	n 990 (2024) GROUNDS FOR SCULPTURE, INC.	22-3694371	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:		
	Grounds For Sculpture combines art and beckoning spaces to welcome, surprise,	and engage	all
	visitors in the artist's act of invention.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	x No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program 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 other	iers,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$2,994,962 including grants of \$) (Revenue	\$ 3,641	 '
	Visitor Services: designed to provide information services, process membershi		
	coordinate tour groups, perform introductory lectures, assist with special ev		
	entrance fees. Staff monitors multiple park entry points as well as informati		
	throughout the park. The ticketing process remained mostly as an online, adva	_	
	ticketing system that had been implemented several years earlier in order to		
	environment; with members permitted to visit anytime during the week as a per		
	230,000 visitors. GFS is committed to equitable access and welcoming in the c		
	partnership with both Art-Reach ACCESS and Families First Discovery Pass prog		
	12,800 free admission tickets were issued. Additionally, reduced admission wa	s offered to	0 6,055
	front-line health care workers and 2,418 veterans/active military.		
4b	(Code:) (Expenses \$ 1,576,265 including grants of \$) (Revenue	\$ 349	,861)
40	ARTS EDUCATION: GFS's education programs encourage exploration, discovery, an	•	
	with the arts. Our wellness related programs continued to be highly attended,		
	unique healing potential of art and nature. They included yoga, tai chi, medita		_
	sound baths and wellness walks. Adult education programs also include worksho		
	skills but not limited to guided tours, immersive introductions to a wide var	_	
	materials and techniques, courses that encourage both skill development and r		
	building, and seasonal art and horticulture offerings. Family programs provid		
	share experiences that include hands-on artmaking, storytelling and guided ex		
	galleries and gardens. There are over 11,000 students for group visits each y		
	related programs continued to be highly attended leveraging the unique healin	g potential	of art
	and nature.		
4c	(Code:) (Expenses \$1,529,260 including grants of \$) (Revenue	\$)
	Exhibitions: In 2024, over 230,000 people visited GFS. GFS embraces a wide ra	nge of cont	emporary
	sculpture and related art in its exhibitions. These projects affirm the organ	ization's c	ommitmen
	to broadening our exhibition program and collection in ways that reflect the	diversity o	f the
	region and the dynamic world around us. GFS maintains the work of the outdoor	collection	at the
	highest standards, with ongoing sculpture restoration projects performed duri		
	2024, GFS opened the exhibition Slow Motion which included works by 5 artists	. It was cu	rated by
	Philadelphia based non-profit Monument Lab.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses 6,100,487		

"PUBLIC DISCLOSURE COPY" Form 990 (2024) GROUNDS FOR SCULPTURE, INC. 22-3694371 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," 1 х 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 x 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 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 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Х 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Х 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c Х d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
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
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
EEA		Form	n 990	(2024)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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		х
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	240		
d	to defease any tax-exempt bonds?	24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	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	Lou		Λ
-	vear, 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		Х
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		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		
22	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		Х
-	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		х
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	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	х	

Form 990 (2024) GROUNDS FOR SCULPTURE, INC. 22-3694371 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 127 2b х Did the organization have unrelated business gross income of \$1,000 or more during the year?........... 3a 3a х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O......... х At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Х If "Yes," enter the name of the foreign country h See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a Х х b С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? 6a х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Х b 7b Х Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с х d е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7<u>g</u> х g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Х Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b b 10 Section 501(c)(7) organizations. Enter: 10a 10b b 11 Section 501(c)(12) organizations. Enter: 11a а Gross income from other sources. (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b 14a Х If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 15 Х If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? х If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities 17 If "Yes," complete Form 6069.

Page 6

4.	For the country of ordinary ordinary of the country in the death of the formula.		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
•	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
4	supervision 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 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X
6	Did the organization have members or stockholders?	0		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		v
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1a		X
b	stockholders, or persons other than the governing body?	7b		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.0		X
0	the year by the following:			
_	The governing body?	8a	v	
a b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0	Α	
•	the 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 Revenue Code.)			Λ
	The second of th		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe 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 approval by			
	independent 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 arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	406		
Sec	organization's exempt status with respect to such arrangements?	16b		
17 18	List the states with which a copy of this Form 990 is required to be filed New Jersey Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Z Own website Another's website X Upon request Other (explain on Schedule 0)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	The state of the s			

Robert Gross (609)249-0231, 80 SCULPTORS WAY, HAMILTON, NJ 08619

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.

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

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

Check this box if fleither the organization flor any	TCIatCa Organizati	1011 00	прсі			iriy Cur	ICIII		irusicc.	
					(C)					
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)		
Name and title	Average	box	box, unless person is both an				Reportable	Reportable	Estimated amount	
	hours per week	offic	er and	d a dii	rector	r/trustee))	compensation from the	compensation from related	of other compensation
	(list any	0 =	T _		_	Ф.Т		organization (W-2/	organizations (W-2/	from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	related	dual ector	ution	9	mpl	est co	еŗ	1099-1420)	1099-NEC)	related organizations
	organizations below	trusi	al tr		эуее	ompe				
	dotted line)	tee	stee			ensa				
	,					ted				
(1)Gary Schneider	40.00								_	
Executive Director				Х				219,931	0	36,276
(2)Kathleen Greene	40.00								_	
Chief Audience Officer						Х		137,720	0	45,711
_(3)Marissa_Reibstein	40.00									
Chief Development Officer						Х		149,189	0	24,753
_(4)Robert Gross	40.00									
Chief Financial Officer				Х				155,251	0	16,891
_(5)Matt_Smith	40.00									
Director of Facilities						х		100,740	0	0
_(6)Teri_Cox	5.00									
Trustee		X						0	0	0
_(7)Ilana_Gutierrez	5.00									
Trustee		Х						0	0	0
_(8)Nick_Pahade	5.00									
Trustee		Х						0	0	0
(9) Sharon Lorenzo	1. 00									
Trustee		Х						0	0	0
(10)Scott McVay	<u>5.0</u> 0									
Trustee		Х						0	0	0
(11)Jerry Wind	5.00									
Trustee		Х						0	0	0
(12)Nigel_Brown	<u>5.0</u> 0									
Trustee		Х						0	0	0
(13)Kalpana Patel	<u>5.0</u> 0									
Trustee		х						0	0	0
(14)Michelle Bajwa	5.00									
Trustee		Х						0	0	0

Form **990** (2024)

Form 990 (2024)

GROUNDS FOR SCULPTURE, INC.

22-3694371

Page **7**

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.

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

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

Check this box in fletther the organization flor any feld	Tica organizat	1011 00	прог			riy our	CIII		tradico.	
					(C)					
(A)	(B)	(do r	ot ob		sition	nan one		(D)	(E)	(F)
Name and title	Average					s both ar	า	Reportable	Reportable	Estimated amount
	hours	offic	er and	d a dir	rector	/trustee))	compensation from the	compensation from related	of other compensation
	per week (list any							organization (W-2/	organizations (W-2/	from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/	1099-MISC/	organization and
	related	idual ecto	utior	9	empl	est c	er	1099-NEC)	1099-NEC)	related organizations
	organizations	trus	al tr		oyee	omp				
	below dotted line)	tee	uste		, u	ensa				
	detted iii.e)		Ψ			ated				
(1)Umesh Gaur	5.00									
Trustee		Х						0	0	0
_(2)Cateldo Doria	5.00									
Trustee		Х						0	0	0
(3)Freda Howard	5.00									
Trustee		X						0	0	0
(4)Karen Andrade-Mims	5.00									
Trustee		Х						0	0	0
_(5)Gary_Bannett	5.00									
Trustee		X						0	0	0
(6)George Sanderson	5.00									
Trustee		Х						0	0	0
(7)Rishi Puri	5.00									
Trustee		Х						0	0	0
(8)Jasmin Sethi	5.00									
Trustee		Х						0	0	0
(9) Shuma Panse	5.00									
Trustee		X						0	0	0
(10)Lauren Eder	5.00									
Trustee		x						0	0	0
(11)Ulli Arendt	5.00									
Trustee- through December 2024		х						0	0	0
(12)Marco Cucchi	5.00									
Trustee - Through November 2024		x						0	0	0
(13)David Timothy	5.00									
Secretary		х		х				0	0	0
(14)Michael Greenleaf	5.00									
Treasurer		х		х				0	0	0

EEA Form **990** (2024)

Form 990 (2024) GROUNDS FOR SCULE	TURE, IN	c.							22-3694			age 8
Part VII Section A. Officers, Directors, 1	rustees, l	Key E	Emp	olo	yee	s, an	d F	lighest Comp	ensated Empl	oyees	(cont	inued)
(A) Name and title	(B) Average hours per week	box,	Position (do not check more than one box, unless person is both ar officer and a director/trustee)					(D) Reportable compensation from the	(E) Reportable compensation from related	COI	(F) ated am of other	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	orga	rom the nization d organiz	
(15)Eric_Ryan	10.00											
President		х		х				0	0			0
(16)Penelope Lattimer	5.00			.,				0				•
Vice President (17)		Х		х				0	0			0_
<u>(18)</u>												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Subtotal								762,831		:	123,6	531
c Total from continuation sheets to Part VII, Sec												
d Total (add lines 1b and 1c)								762,831	0	:	123,6	531
2 Total number of individuals (including but needed reportable compensation from the organization)		thos	e lis	ted	abc	ove) w	/ho	received more ti	nan \$100,000 of			_
reportable compensation from the organiza	illOH										Yes	No
3 Did the organization list any former officer, direct	ctor, trustee, I	key em	nploy	ee,	or h	ighest	con	mpensated				110
employee on line 1a? If "Yes," complete Schedu										3		х
4 For any individual listed on line 1a, is the sum of r organization and related organizations greater th	nan \$150,000	? If "Y	'es,"	con	nple	te Sch	edul	le J for such				
individual										4	х	
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Ye			-			_				5		x
Section B. Independent Contractors	o, complete	<i></i>	<i>aio</i>	, 101	540	pois	.511					
1 Complete this table for your five highest co	mpensated	indep	end	lent	cor	ntracto	ors 1	that received mo	ore than \$100,000	O of		
compensation from the organization. Repo	-	-									tax v	ear.

compensation from the organization. Report compensation for the calendar	year ending with or within the	organization's tax year.
(A)	(B)	(C)
Name and business address	Description of services	Compensation
Diversified Refrigeration, 105 High Street Dublin, PA 1	HVAC and refriger.	159,910
Constellation Culinary Group, 16 Fairgrounds Road Trent	Food Service	149,382
Brightview Landscapes, LLC, PO Box 740655 Atlanta, GA 3	Landscaping	147,382
Capacity Interactive Consulting LLC, 82 Nassau St New Y	Marketing	146,297
Integris, 1 Corporate Drive Ste H Cranbury, NJ 08512	Technology	150,033
2 Total number of independent contractors (including but not limited to those I		
received more than \$100,000 of compensation from the organization	9	

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Form 990 (2024) GROUNDS FO

		Check if Schedule O	cont	ains a resp	onse	e or note to any l	ine in this Part V	/III		
						,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns .			1a					
	b	Membership dues			1b	874,526				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events		-	1c	-				
	d			F	1d					
ifts, r Ar	е			F	1e	433,178				
nj. Bij	f	All other contributions, gif		- T						
Sign		and similar amounts not in	_		1f	4,669,984				
but	g			-						
ğ	9	lines 1a-1f			1g	\$ 62,155				
ರೆ ೯	h	Total. Add lines 1a-1f		L			5,977,688			
		7.00				Business Code	3,377,7000			
	2a	ADMISSION FEES				900099	3,641,670	3,641,670		
8		EDUCATIONAL WORKS	ם חם	,		611710	349,861	349,861		
je Š						011/10	349,001	349,001		
ent Se	C	-								
yram Serv Revenue	d	-								
Program Service Revenue	e	All ather management complete.								<u> </u>
₫.		All other program service					2 201 521			
		Total. Add lines 2a-2f .					3,991,531			
	3	Investment income (includi								
		other similar amounts) .					909,719			909,719
	4	Income from investment of		•	•					<u> </u>
	5	Royalties	• • •		• •					
	_	_	<u> </u>	(i) Real		(ii) Personal				
		Gross rents		1,050,						
		Less: rental expenses	6b	585,						
		Rental income or (loss)	6c	464,	914					
	d	Net rental income or (loss)					464,914			464,914
	7a	Gross amount from		(i) Securities	5	(ii) Other				
		sales of assets								
		other than inventory	7a	4,753,	638	108,570				
	b	Less: cost or other basis								
e		and sales expenses		4,269,	700					
venue	1	Gain or (loss)	$\overline{}$	483,		108,570				
Re	d	Net gain or (loss)					592,508			592,508
Other Re	8a	Gross income from fundrai	ising							
₹		events (not including \$								
		of contributions reported o	n line							
		1c). See Part IV, line 18			8a					
	b	Less: direct expenses .			8b					
	С	Net income or (loss) from f	fundra	ising events						
	9a	Gross income from gaming	g							
		activities. See Part IV, line	19 .		9a					
	b	Less: direct expenses .			9b					
	С	Net income or (loss) from (gamin	g activities						
	10a	Gross sales of inventory, le	ess							
		returns and allowances .			10a	426,167				
	b	Less: cost of goods sold			10b					
	С	Net income or (loss) from s	sales o	of inventory			(164,282)	(55,034)	(109,248)	
				•		Business Code				
Σ	11a									
nor	b									
ella ven	С	-								
Miscellanous Revenue	d	All other revenue								
Σ	е	Total. Add lines 11a-11d								
	•	Total revenue. See instru					11,772,078	3,936,497	(109,248)	1,967,141

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or n	ote to any line in this			
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	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	757,648	175,649	415,743	166,256
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	2,992,073	2,255,612	302,380	434,081
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	91,742	63,403	11,540	16,799
9	Other employee benefits	397,492	275,769	65,970	55,753
10	Payroll taxes	299,076	198,033	52,977	48,066
11	Fees for services (nonemployees):	,	,	. ,	2,7
а	Management				
b	Legal	58,815		58,815	
C	Accounting	53,794		53,794	
d	Lobbying	00,77		007.01	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A), amount, list line 11g expenses on Schedule O.)	405,068	198,172	130,926	75,970
12	Advertising and promotion	237,465	230,974	130,920	6,491
13	Office expenses	66,027	1,736	3,815	60,476
14	Information technology			41,979	
15	Royalties	170,386	102,423	41,9/9	25,984
	Occupancy	1 200 270	1 112 070	107 010	120 200
16	· · ·	1,380,370	1,113,070	127,912	139,388
17	Travel	35,735	18,182	12,591	4,962
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	40.004			
19	Conferences, conventions, and meetings	42,034	15,217	20,647	6,170
20	Interest	13,716		13,716	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	624,888	449,949	76,113	98,826
23	Insurance	289,185	183,638	83,074	22,473
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	OUTSIDE ARTISTIC FEES/SVCS	552,840	549,600	600	2,640
b	PROGRAM MATERIALS	259,496	95,855	43,418	120,223
С	PRINTING	29,417	18,815	1,308	9,294
d	MERCHANT FEES/EQUIP RENTAL	201,175	154,390	13,587	33,198
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	8,958,442	6,100,487	1,530,905	1,327,050
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				
	following SOP 98-2 (ASC 958-720)				
	<u> </u>				Form 900 (2024)

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		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	ı		Beginning of year		End of year
	1	Cash - non-interest-bearing	509,877	1	361,767
	2	Savings and temporary cash investments	690,947	2	696,188
	3	Pledges and grants receivable, net	4,333,765	3	4,099,351
	4	Accounts receivable, net	229,969	4	244,188
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) \dots		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	39,349	8	25,842
As	9	Prepaid expenses and deferred charges	325,507	9	70,383
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 25,971,906			
	b	Less: accumulated depreciation	20,272,665	10c	19,860,526
	11	Investments - publicly traded securities	33,870,898	11	41,491,765
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	973,109	15	1,045,892
	16	Total assets. Add lines 1 through 15 (must equal line 33)	61,246,086	16	67,895,902
	17	Accounts payable and accrued expenses	755,431	17	620,210
	18	Grants payable		18	
	19	Deferred revenue	238,614	19	226,372
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Lia		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	587,972	23	376,080
	24	Unsecured notes and loans payable to unrelated third parties	950,000	24	950,000
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X		۰.	
	00	of Schedule D	0 500 015	25	0.150.660
	26	Total liabilities. Add lines 17 through 25	2,532,017	26	2,172,662
		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
es	27	Net assets without donor restrictions	25,373,047	27	24 012 764
anc	28	Net assets with donor restrictions	33,341,022	28	24,912,764 40,810,476
Bal	20	Organizations that do not follow FASB ASC 958, check here	33,341,022	20	40,010,4/6
pu		and complete lines 29 through 33.			
Net Assets or Fund Balances	20	,		29	
SO	29 30	Capital stock or trust principal, or current funds		30	
set	31	Retained earnings, endowment, accumulated income, or other funds		31	
t As	32	Total net assets or fund balances	50 714 0 <i>c</i> 0	32	65 722 240
S	33	Total liabilities and net assets/fund balances	58,714,069 61,246,086	33	65,723,240 67,895,902
	- 55		01,240,000	55	57,695,902 Farm 000 (0004)

EEA Form **990** (2024)

Form	990 (2024) GROUNDS FOR SCULPTURE, INC.	22-369	<u>4371</u>		Page 1 2
Pai	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	1	1,772	,078
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,958	,442
3	Revenue less expenses. Subtract line 2 from line 1	3		2,813	3,636
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	8,714	,069
5	Net unrealized gains (losses) on investments	5		4,195	,535
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, column (B))	10	6	5,723	,240
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	a	х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2	b X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2	C X	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3	a	х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3	b	

EEA

Exempt Organization Business Income Tax Return Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) 2024 For calendar year 2024 or other tax year beginning , 2024, and ending Open to Public Inspection Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury for 501(c)(3) Do not enter SSN numbers on this form as it may be made public if your organization is an 501(c)(3). **Organizations Only** Internal Revenue Service Name of organization (Check box if name changed and see instructions.) D Employer identification number Check box if address changed. GROUNDS FOR SCULPTURE, INC. 22-3694371 Print E Group exemption number Number, street, and room or suite no. If a P.O. box, see instructions. B Exempt under section or (see instructions) X 501(c) (3 80 SCULPTORS WAY Type 408(e) 220(e) City or town, state or province, country, and ZIP or foreign postal code 408A 530(a) HAMILTON, NJ 08619 Check box if an amended return. C Book value of all assets at end of year 529(a) 529A 67,895,902 501(c) trust 401(a) trust Other trust State college/university Check organization type x 501(c) corporation 6417 (d)(1)(A) Applicable entity Check if filing only to claim Credit from Form 8941 Refund shown on Form 2439 Elective payment amount from Form 3800 Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? x No If "Yes," enter the name and identifying number of the parent corporation The books are in care of Robert Gross 80 SCULPTORS WAY HAMILTON, NJ OBSEPPONDE number (609)249-0231 Part I **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 2 2 3 4 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3. 6 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. 8 9 9 10 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 0 Part II Tax Computation 0 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on ☐ Tax rate schedule or 2 3 4a 4a Other tax amounts. See instructions 5 Alternative minimum tax 5 Tax on noncompliant facility income. See instructions........ Part III Tax and Payments Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a b Other credits (see instructions) 1b General business credit. Attach Form 3800 (see instructions) С d 1e 2 2 3b b Amount due from Form 8697 Other amounts due (see instructions) Total amounts due. Add lines 3a through 3e 3f Total tax. Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 4

Form 99	D-T (202	GROUNDS FOR SCULPTU	RE, INC.			22	-30	59437	1	Р	age 2
Part	III	Tax and Payments (continued)									
5	Currer	nt net 965 tax liability paid from Form 965-A, I	Part II, column (k) .				. [5			
6a	Payme	ents: Preceding year's overpayment credited	to the current year		6a						
b	Currer	nt year's estimated tax payments. Check if se	ction 643(g) election								
	applie	s		🗌	6b						
С	Tax de	eposited with Form 8868			6c						
d	Foreig	n organizations: Tax paid or withheld at source	ce (see instructions) .		6d						
е	Backu	p withholding (see instructions)			6e						
f	Credit	for small employer health insurance premium	s (attach Form 8941)		6f						
g	Electiv	ve payment election amount from Form 3800			6g						
h	Payme	ent from Form 2439			6h						
i	Credit	from Form 4136			6i						
j	Other	(see instructions)			6j						
7	Total	payments. Add lines 6a through 6j					.	7			
8	Estima	ated tax penalty (see instructions). Check if Fo	orm 2220 is attached			[] [8			
9	Tax d	ue. If line 7 is smaller than the total of lines 4	4, 5, and 8, enter amou	nt owed			.	9			
10	Overp	payment. If line 7 is larger than the total of line	nes 4, 5, and 8, enter a	mount overpai	d			10			
11		the amount of line 10 you want: Credited to				Refunded		11			
Part	IV	Statements Regarding Certain Ac	ctivities and Othe	r Informati	on (se	e instructions)					
1		time during the 2024 calendar year, did the o	-	-						Yes	No
		financial account (bank, securities, or other)		_		-					
	FinCE	N Form 114, Report of Foreign Bank and Fin	ancial Accounts. If "Yes	," enter the nai	me of th	e foreign country					
	here										X
2	During	the tax year, did the organization receive a c	listribution from, or was i	t the grantor of	, or tran	sferor to, a foreigr	ı tru	st?			Х
	If "Yes	s," see instructions for other forms the organiz	ation may have to file.								
3		the amount of tax-exempt interest received or	_	-		\$ _					
4		available pre-2018 NOL carryovers here				ost-2017 NOL carr	yov	er			
		on Schedule A (Form 990-T). Don't reduce t	the NOL carryover show	n here by any	deduction	on reported on					
	Part I,										
5		017 NOL carryovers. Enter the Business Act	-		-						
	the an	nounts shown below by any NOL claimed on	-	line 17, for the							
	-	Business Activity	Code			ble post-2017 NOI	_ ca				
	4594	20 Taxable museum shop sales		\$				488,8	898		
				\$							
	-										
_		and the fathers are		9)						
6a		ved for future use	• • • • • • • • • • •						• • •		
Dort 1	_	ved for future use		<u> </u>			•		• • •		
Part '		Supplemental Information									
Provide	e any	additional information. See instructions.	•								
-											
							—				
Sian	Unde	er penalties of perjury, I declare that I have examine	ed this return, including acc	companying sch	edules an	d statements, and to	the	best of n	ny knowl	edge an	d
Sign	belle	f, it is true, correct, and complete. Declaration of pr	eparer (otner tnan taxpaye	*			r nas	s any kno	owieage.		
Here	_			Chief Fi	nancı	al Officer	- [RS discus		
	Sir	gnature of officer	Date	Title				with the p	reparer shuctions)?		_
	l Sig	Print/Type preparer's name	Preparer's signature			Date					No
Paid		Time 1390 proporer a name	1 Toparor 3 Signature				Chec self-e	ck if employed		•	
Prepa	ror	Firm's name									
Use C								's EIN			
Jac C	, i i i y	Firm's address					rnor	ne no.			

EEA Form **990-T** (2024)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2024

Go to www.irs.gov/Form990T for instructions and the latest information.

	ment of the Treasury Revenue Service Do not enter SSN numbers on this form as it may be recommended.					en to Public Inspection for 1(c)(3) Organizations Only
A Nar	me of the organization			B Employer ident	tifica	tion number
	NDS FOR SCULPTURE, INC.			22-3694371		
C Un	related business activity code (see instructions)		459420	D Sequence: 1	L	of 1
E De	scribe the unrelated trade or business Taxable museum st	god	sales			
				(B) Evrences		(C) Not
Pai	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	5	(C) Net
1a	Gross receipts or sales 283,401					
b	Less returns and allowances c Balance	1c	283,401	_		
2	Cost of goods sold (Part III, line 8)	2	118,405	5		
3	Gross profit. Subtract line 2 from line 1c	3	164,996	5		164,996
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation					
	(attach statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	164,996	5		164,996
Par	tt II Deductions Not Taken Elsewhere. See instructions f	for lir	mitations on deduc	tions. Deductions	mu	st be directly
	connected with the unrelated business income.					
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	140,705
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	11,583
7	Depreciation (attach Form 4562). See instructions		7			
8	Less depreciation claimed in Part III and elsewhere on returm				8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	23,635
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)			atement #9	14	98,321
15	Total deductions. Add lines 1 through 14				15	274,244
16	Unrelated business income before net operating loss deduction. Subtract	line 1	15 from Part I, line			

Deduction for net operating loss. See instructions

(109,248)

(109,248)

16

17

18

17

Schedule A (Form 990-T) 2024 GROUNDS FOR SCULPTURE, INC. 22-3694371 Page 2 Part III | Cost of Goods Sold | Enter method of inventory valuation | Lower of Cost or Market 1 Inventory at beginning of year 1 2 118,405 3 3 4 Additional section 263A costs (attach statement) 4 5 5 6 6 118,405 7 7 8 8 118,405 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes x No Part IV Rent Income (From Real Property and Personal Property Leased With Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. **Α** \Box вП с□ рΠ С Rent received or accrued From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) **b** From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) . . c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) Deductions directly connected with the income in lines 2a and 2b (attach statement) 5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. Α 🗌 В с□ рΠ С Α В D Gross income from or allocable to debt-financed 3 Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) 6 7 Gross income reportable. Multiply line 2 by line 6 . . 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 . . . Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11

22-3694371

Part	VI Interest, Annuiti	es, Royaltie	s, and Rents	Fro	m Controlled Org	janizati	ons (see instruc	tions)		
					Exempt Co	ontrolled	Organizations				
Name of controlled organization		2. Employer identification number	Net unrelated income (loss) (see instructions)		Total of specified payments made	that is controll	art of column 4 s included in the ing organization's ross income		Deductions directly connected with come in column 5		
(1)											
(2)											
(3)											
(4)											
			Nonexem	pt Co	ntrolled Organization	ns					
	7. Taxable income	inco	t unrelated me (loss) structions)	9	D. Total of specified payments made	that is	Part of column 9 s included in the ling organization's ross income		Deductions directly connected with come in column 10		
(1)											
(2)											
(3)											
(4)											
						Enter h	olumns 5 and 10. nere and on Part I, e 8, column (A).	Ente	I columns 6 and 11. er here and on Part I, ine 8, column (B).		
Total		<u> </u>		<u></u>							
Part		ome of a Sec	ction 501(c)(7	7), (9), or (17) Organiz		see instructions	5)			
	Description of income	2. Amou	nt of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)					Total deductions and set-asides d columns 3 and 4)
(1)											
(2)											
(3)											
(4)											
		Enter here	ats in column 2. a and on Part I, column (A).					Ente	amounts in column 5. or here and on Part I, ine 9, column (B).		
Total		.			A		/	Ц.			
Part			income, Oth	er Ti	han Advertising I	ncome	(see instruction	ns)	_		
1	Description of exploited act	,		-11	and an Book Book	0!	(4)				
2	Gross unrelated business i							2			
3	Expenses directly connected	•					•	,			
A	line 10, column (B)						• • • • • • •	3			
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7											
5	Gross income from activity							5			
6	Expenses attributable to inc							6			
7	Excess exempt expenses.							_			
	4. Enter here and on Part II							7			
									000 T) 0004		

	A (Form 990-T) 2024 GROUNDS FOR SCULPTURE,	INC.		22-3	3694371 Page 4
Part			P. L. A. L. L.		
1	Name(s) of periodical(s). Check box if reporting two or	more periodicals on a c	onsolidated basis.		
	A				
	B ∐				
	D □				
ntor o	mounts for each periodical listed above in the correspon	ding column			
illei a	Thouris for each periodical listed above in the correspon	A	В	С	D
2	Gross advertising income				
-	-				
а	Add columns A through D. Enter here and on Part I, line	e 11, column (A)			•
3	Direct advertising costs by periodical				
				<u>'</u>	'
а	Add columns A through D. Enter here and on Part I, line	e 11, column (B)		• • • • • • • • • • •	•
4	Advertising gain (loss). Subtract line 3 from line				
•	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter -0- on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter -0				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the greater of the Deat II. line 42				
Part	Part II, line 13	and Trustons (so	o inetructions)		
ı aıt	Compensation of Officers, Directors,	and musices (se	e manuchons)	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
Total.	Enter here and on Part II, line 1				
Part	XI Supplemental Information (see instr	uctions)		'	
		•			

EEA Schedule A (Form 990-T) 2024

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization

Open to Public Inspection

GROU	ND	S FOR SCULPTURE, INC.					22-369437		
Par	t I	Reason for Public Char	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instruction	ons.	
The o	rga	nization is not a private foundation be	ecause it is: (For lin	nes 1 through 12, check of	only one bo	x.)			
1		A church, convention of churches,	or association of cl	hurches described in se	ction 170	b)(1)(A)(i)			
2		A school described in section 170	(b)(1)(A)(ii). (Attac	h Schedule E (Form 990	0).)				
3		A hospital or a cooperative hospita	l service organizati	ion described in section	170(b)(1)	(A)(iii).			
4		A medical research organization or	perated in conjunct	tion with a hospital descr	ribed in se	ction 170	(b)(1)(A)(iii). Enter the		
	_	hospital's name, city, and state:							
5		An organization operated for the be	nefit of a college of	r university owned or ope	erated by a	a governme	ental unit described in		
	section 170(b)(1)(A)(iv). (Complete Part II.)								
6	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) .								
7	Ш	An organization that normally receive	•		overnmen	tal unit or f	rom the general public		
		described in section 170(b)(1)(A)(•					
8	Ц	A community trust described in sec							
9	Ш	An agricultural research organization				•		ege	
		or university or a non-land-grant col	llege of agriculture	(see instructions). Enter	the name,	city, and s	tate of the college or		
		university:							
10	X	An organization that normally receive receipts from activities related to its	ves (1) more than 3 exempt functions	33 1/3% of its support fro	m contribu	tions, men (2) no mor	nbership fees, and gross e than 33 1/3% of its	S	
		support from gross investment income	me and unrelated b	ousiness taxable income	(less secti	on 511 tax) from businesses		
		acquired by the organization after		` ' ' '	•	,			
11	Н	An organization organized and ope						,	
12	12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of								
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check								
_	the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving								
а				•		_		ving	
		the supported organization(s) the		• • • •	•	directors	or trustees or the		
b		supporting organization. You n Type II. A supporting organization	•			nnorted or	raanization(s) by bayin	a	
b		control or management of the s	•				. , , ,	-	
		organization(s). You must con				at COINTOI O	i manage the supporte	u	
С		Type III functionally integrate	•		connection	with and	functionally integrated	with	
·		its supported organization(s) (s		•				***************************************	
d		Type III non-functionally inte	,	•				ion(s)	
		that is not functionally integrate	•					` '	
		requirement (see instructions).	You must comple	ete Part IV, Sections A	and D, an	d Part V.			
е		Check this box if the organization	on received a writte	en determination from the	IRS that it	is a Type	I, Type II, Type III		
		functionally integrated, or Type	III non-functionally	integrated supporting or	rganizatior).			
f	E	nter the number of supported organi	zations						
g	F	rovide the following information abou	ut the supported or	ganization(s).					
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	Ü	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1-10 above (see instructions))	listed in you docum	r governing ent?	support (see instructions)	other support (see instructions)	
						1		,	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 Amounts from line 4 7 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 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 **Total support.** Add lines 7 through 10 12 13 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) Section C. Computation of Public Support Percentage % 14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2023 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

EEA Schedule A (Form 990) 2024

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.)

Secti	on A. Public Support	,	_				
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	9,921,317	7,154,506 2	2,734,599	3,252,829	5,977,688	49,040,939
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose	1,213,999	3,396,703	4,673,018	5,060,426	4,417,698	18,761,844
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6		1,135,316	0,551,209 2	7,407,617	8,313,2551	0,395,386	67,802,783
7a	Amounts included on lines 1, 2, and 3						
_		8,823,513	1,395,959 2	0,615,271	977,461	330,265	32,142,469
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	8,823,513	1,395,959 2	0,615,271	977,461	330,265	32,142,469
8	Public support. (Subtract line 7c from						
0 1'	line 6.)						35,660,314
	on B. Total Support	(-) 0000	(I-) 0004	(-) 0000	(-1) 0000	(-) 0004	(6) T-4-1
	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9		1,135,316	0,551,209 2	7,407,617	8,313,2551	0,395,386	67,802,783
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
L	royalties, and income from similar sources .	566,905	917,840	1,476,039	1,915,787	1,959,831	6,836,402
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975 Add lines 10a and 10b	566 005	015 040	1 476 020	1 015 505	1 050 031	5 025 100
C 44		566,905	917,840	1,476,039	1,915,787	1,959,831	6,836,402
11	Net income from unrelated business activities not included on line 10b, whether						
	•						
12	or not the business is regularly carried on Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)	11 702 221 1	1 160 040	0000 656 1	0 229 042 1	2 255 217	74 620 105
14	First 5 years. If the Form 990 is for the o		•				•
17	organization, check this box and stop he	-			-	•	
Secti	on C. Computation of Public Suppo			<u> </u>		<u> </u>	····· <u></u>
15	Public support percentage for 2024 (line 8			13 column (f))		15	47.78 %
16	Public support percentage from 2023 Sch		,			16	42.21 %
	on D. Computation of Investment In			· · · · · · · · ·			72.ZI /0
17	Investment income percentage for 2024 (v line 13 colu	mn (f))	17	9 %
18	Investment income percentage from 2023		• • •	•		18	11 %
19a	33 1/3% support tests - 2024. If the orga						
·Ja	17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests - 2023. If the organizat	=	-	=			
	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation. If the organization di	-	_			-	

22-3694371

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.)

S

Secti	on A. All Supporting Organizations			
_			Yes	No
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	4		
2	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ju	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Ju		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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.	4b		
С	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.	4c		
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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ju		
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
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).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which	OI-		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit	0.5		
100	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> Was the organization subject to the excess business holdings rules of section 4943 because of section	9с		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
	34F53 3.3	. Ju	1	

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.)

	- Cuppermig organizations (commisses)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
secti	on D. All Type III Supporting Organizations		14	
			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	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
2	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI</i>			
	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			
3	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inst	ructio	ons).
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			,
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instr	uction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		

	le A (Form 990) 2024 GROUNDS FOR SCULPTURE, INC.		22-369	4371	Page 6
Part		_			
1	$\hfill \square$ Check here if the organization satisfied the Integral Part Test as a qualifying		· · · · · ·		•
	instructions. All other Type III non-functionally integrated supporting organ	izati	ons must complete Secti		
Sect	ion A - Adjusted Net Income		(A) Prior Year	` '	urrent Year ptional)
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	' '	urrent Year ptional)
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Cur	rent Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	☐ Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III suppor	ting organ	ization
	(see instructions).				

EEA Schedule A (Form 990) 2024

Schedu	le A (Form 990) 2024 GROUNDS FOR SCULPTURE, IN	IC.	22-	<u> 369</u>	4371 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continue	ed)	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	ed			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	izations	3		
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required	5			
6	Other distributions (describe in Part VI). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistribution Pre-2024	ns	(iii) Distributable Amount for 2024
1_	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024				

10	Line o amount divided by line 9 amount		10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2024			
а	From 2019			
b	From 2020			
С	From 2021			
d	From 2022			
е	From 2023			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2025. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2020			
b	Excess from 2021			
С	Excess from 2022			
d	Excess from 2023			
е	Excess from 2024			

EEA Schedule A (Form 990) 2024

Schedule A (F	orm 990) 2024	GROUNDS FOR SCULPTURE		22-3694371	Page 8
Part VI	III, line 12; Par B, lines 1 and	t IV, Section A, lines 1, 2, 3t 2; Part IV, Section C, line 1;	o, 3c, 4b, 4c, 5a, 6, 9a, 9b, Part IV, Section D, lines 2	rt II, line 10; Part II, line 17a or 9c, 11a, 11b, and 11c; Part IV and 3; Part IV, Section E, line:	, Section s 1c, 2a, 2b
	3a, and 3b; Pa	rt V, line 1; Part V, Section I 6. Also complete this part fo	B, line 1e; Part V, Section I	D, lines 5, 6, and 8; and Part V	, Section E
	11100 2, 0, 4114	o. 7400 complete the part le	arry additional information	n. (Occ mondonono.)	

EEA Schedule A (Form 990) 2024

Schedule B (Form 990)

(Rev. December 2024)

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization		Employer identification number			
GROUNDS FOR SCULPTURE,	, INC.	22-3694371			
Organization type (check one):					
Filers of:	Section:				
i lici 3 oi.	occion.				
Form 990 or 990-EZ	3 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	ı			
527 political organization					
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	_				
	501(c)(3) taxable private foundation				
Check if your organization is cov	rered by the General Rule or a Special Rule .				
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Speci	al Rule. See			
instructions.					
General Rule					
	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling				
or more (in money or pu contributor's total contri	roperty) from any one contributor. Complete Parts I and II. See instructions for determined	ermining a			
CONTIDUTOR'S TOTAL CONTIN	outions.				
Special Rules					
•					
	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support				
_	ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, I				
	from any one contributor, during the year, total contributions of the greater of (1) n (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I ar				
``					
For an organization des	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	om any one			
	/ear, total contributions of more than \$1,000 exclusively for religious, charitable,				
	ourposes, or for the prevention of cruelty to children or animals. Complete Parts I	(entering			
N/A in column (b) inst	ead of the contributor name and address), II, and III.				
For an organization des	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fro	om any one			
	/ear, contributions exclusively for religious, charitable, etc., purposes, but no su	•			
contributions totaled mo	ere than \$1,000. If this box is checked, enter here the total contributions that were	received			
	exclusively religious, charitable, etc., purpose. Don't complete any of the parts un				
	this organization because it received <i>nonexclusively</i> religious, charitable, etc.,				
totaling \$5,000 of More	during the year	ψ			
_	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo				
	he filing requirements of Schedule B (Form 990).	and ood it, i arei, mie			

SCHEDULE D (Form 990)

(Rev. December 2024)

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Employer identification number Name of the organization GROUNDS FOR SCULPTURE, INC. 22-3694371 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included on line 2a Number of conservation easements included on line 2c acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year\$ 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

Par	t III Organizations Maintaining	Collections of	Art, Historica	I Treasures	, or Ot	her Similar A	issets (d	contii	nued)
3	Using the organization's acquisition, access	ion, and other record	s, check any of th	e following that	make sig	nificant use of its			
	collection items (check all that apply).								
а	X Public exhibition		d X Loa	n or exchange p	orogram				
b	Scholarly research		e Oth	er	_				
С	Preservation for future generations		_						
4	Provide a description of the organization's c	collections and explain	n how they furthe	the organization	n's exem	not purpose in Pa	rt		
	XIII.		,	o. g		p. p			
5	During the year, did the organization solicit of	or receive donations of	of art historical tr	easures or othe	r similar				
ŭ	assets to be sold to raise funds rather than		•	•			. □ Ye	e [-	X No
Par		<u> </u>	bart of the organiz	ation's concette	vii: • ·	· · · · · · · · · · ·	' '	,3 -	140
ı aı	Complete if the organization		on Form 990	Part IV line	0 orr	enorted an ar	mount or	For	m
	990, Part X, line 21.	answered res	0111 01111 990	, i aitiv, iiie	<i>5 5</i> , 01 1	eported arr ar	nount of	1101	
		ian ar athar intermed	iam , far aantrib , iti	or other occ	ata nat				
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?		-				□ v .	Г	□ Na
							∐ Y€	3S [No
b	If "Yes," explain the arrangement in Part XII	and complete the to	llowing table.			Ι			
							mount		
C	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance								_
2a	Did the organization include an amount on F		•			•	_	_	_ No
		I. Check here if the e	xplanation has be	en provided in I	Part XIII			<u>. L</u>	
Par									
	Complete if the organization	answered "Yes"	on Form 990	, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two year	s back	(d) Three years back	k (e) Fo	ur years	s back
1a	Beginning of year balance	32,601,735	14,906,26	3 17,262	,738	12,706,52	0 3,	971	,080
b	Contributions	3,678,184	14,645,33	8 787	,218	2,690,62	0 7,	501	,950
С	Net investment earnings, gains,								
	and losses	5,328,459	3,732,67	5 (2,563	,329)	2,381,20	4 1,	500	,404
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs	1,790,100	679,30	0 577	,100	512,70	0	264	,200
f	Administrative expenses	3,124	3,24		,264	2,90			,714
g	End of year balance	39,815,154	32,601,73			17,262,73			,520
2	Provide the estimated percentage of the cur						<u> </u>		-
а	Board designated or quasi-endowment	8.20 %	, 0,	· //					
b	Permanent endowment 91.80 %								
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
3a	Are there endowment funds not in the posse	•	ation that are held	l and administer	ed for the	j			
-	organization by:				00.00.00.			Yes	s No
	(i) Unrelated organizations?						3a(i)	_	, 110
	(ii) Related organizations?								v
b	If "Yes" on line 3a(ii), are the related organizations:							'	X
	` ''	•		Νί			. 30		
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipment		JWITHELIL TUHUS.						
rai	Complete if the organization		on Form 000	Part IV/ line	110 9	See Form 000	Dart V	lino	10
	,								
	Description of property	(a) Cost or other	' '	ost or other basis (other)		Accumulated epreciation	(d) Bo	ok valu	е
	Land				u.	Sprodiation			005
1a	Land			6,676,905					,905
b	Buildings		1	5,985,165		4,707,504	12,	277	,661
C	Leasehold improvements								
d	Equipment	• •		2,309,836		1,403,876		905	,960
е	Other								
Total.	Add lines 1a through 1e. (Column (d) must of	equal Form 990, Par	t X, line 10c, colu	mn (B))			19,	860	,526

PTURE, INC. 22-3694371

Part VII	Investments - Other Securities					
	Complete if the organization answered	d "Yes" on For	m 990, Part I\	/, line 11b. Se	ee Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value		(c) Method of va	
(1) Financial o	lerivatives				-	
(2) Closely he	Id equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)	(1)					
	n (b) must equal Form 990, Part X, line 12, col. (E	3))				
Part VIII	Investments - Program Related Complete if the organization answered	d "Yes" on For	m 990, Part I\	/, line 11c. Se	ee Form 990,	Part X, line 13.
	(a) Description of investment		(b) Book value		(c) Method of va Cost or end-of-year	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Part IX	n (b) must equal Form 990, Part X, line 13, col. (E Other Assets					
	Complete if the organization answered	d "Yes" on For	m 990, Part I\	/, line 11d. Se	<u>ee Form 990,</u>	Part X, line 15.
	(a) D	escription				(b) Book value
<u>(1)</u>						
(2)						
(3) (4)						
(=)						
(5) (6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, line 15, col. (E	3))				
Part X	Other Liabilities Complete if the organization answered line 25.				11f. See Forr	n 990, Part X,
1.	(a) Description of liability	(b) Book v	ralue			
(1) Federal in		(b) DOOK (
(2)	ioonio taxos					
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)		-				
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))					
2 Liability for	uncertain tay positions. In Part XIII provide the tex	et of the feetnets to	the organization	's financial states	nonte that reports	tho

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

22-3694371

Part				Return	
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements	• • • •		1	17,143,260
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments	2a	4,195,535		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	1,175,647	_	
е	Add lines 2a through 2d			2e	5,371,182
3	Subtract line 2e from line 1			3	11,772,078
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5 Dort	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 Dot:	11,772,078
Part				rketu	m
	Complete if the organization answered "Yes" on Form 990, F			4	
1	Total expenses and losses per audited financial statements			1	10,134,089
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-			
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c	1 105 648		
d	Other (Describe in Part XIII.)	2d	1,175,647	20	1 185 648
e	Subtract line 2e from line 1			2e	1,175,647
3				3	8,958,442
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40			
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	4a			
b	Add lines 4a and 4b	4b		40	
с 5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.).			4c 5	0.050.440
Part				3	8,958,442
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1h s	and 2h: Part \/ line 4: E	ort V lin	^
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			art A, iiii	C
	Part III, Line 4-Description organization's collections	•	na momaton.		
01.	are iii, line i bescription organization b correction	•			
The o	organization focusses its collection and exhibition act	iviti	es on interpret	ing c	ontemporary
1110	riganization locapped led collection and camiblelon ac-	<u> </u>	on incorpre	.iii	oncemporary
sculi	pture. The primary focus is to exhibit and collect wo	rk from	m active living	arti	sts without
Dour,	roale, the primary rooms is so diminist and correct we		. 400170 1171115	, u	505 W1011040
spec:	fic focus on any geographic region. The organization	was ci	reated as a pla	ce wh	ere all people
					Topic and Property
could	l appreciate and interact with contemporary sculpture	in a na	atural setting.	The	primary focus
					r
of a	ll collection, exhibition and programmatic activity is	to ma:	intain, exhibit	, int	erpret and
				,	<u>-</u>
enga	ge visitors with works of contemporary sculptors.				
	,				
02.	Part XI, Line 2d-Other revenue included on Sch D but no	ot on 9	990		
Other	expenses from Part XI of Form 990 include Line 6b, re	ental e	expenses of \$58	5 <u>,</u> 198	and Line 10b,
	·				
cost	of goods sold of \$590,449 for a total of \$1,175,647.	These	are deducted f	rom r	evenues for the
990 1	out not for the audited financial statements where the	are :	included with t	otal	operating

SCHEDULE J (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

GROUI	NDS FOR SCULPTURE, INC. 22-3694371			
Part	I Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel		Yes	No
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		х
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		х
b	Any related organization?	5b		х
6	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		x
b	Any related organization?	6b		х
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			

Regulations section 53.4958-6(c)?

Schedule J (Form 990) (Rev. 12-2024) Page 2

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.

Note: The sam of columns (b)(i) (iii) for car				1099-NEC compensation				
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Gary Schneider	(i)	219,931	0	0	4,717	31,559	256,207	0
1 Executive Director	(ii)	0	0	0	0	0	0	0
Robert Gross	(i)	155,251	0	0	7,889	9,002	172,142	0
2 Chief Financial Officer	(ii)	0	0	0	0	0	0	0
Marissa Reibstein	(i)	149,189	0	0	7,734	17,019	173,942	0
3 Chief Development Officer	(ii)	0	0	0	0	0	0	0
Kathleen Greene	(i)	137,720	0	0	7,782	37,929	183,431	0
4 Chief Audience Officer	(ii)	0	0	0	0	0	0	0
5	(i) (ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

22-3694371

2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GROUNDS FOR SCULPTURE, INC.

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

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

Employer identification number

Part I Types of Property (c) (d) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on items contributed noncash contribution amounts applicable Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures 3 Art - Fractional interests 4 5 Clothing and household 6 Cars and other vehicles Boats and planes 7 8 Intellectual property 9 Securities - Publicly traded 37,162 stock exchange 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other Collectibles 18 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other (Plants and hort 4 16,993 Market price Х 26 3 Other (Professional se Х 8,000 Market value 27 Other (28 Other (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a х If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? х b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

22-3694371

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.
01. Nu	mber of contributions or items or both (Part I, col b)
	from sale of donated publicly traded stock - \$37,162.

"PUBLIC DISCLOSURE COPY"

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury 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 instructions and the latest information.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** GROUNDS FOR SCULPTURE, INC. 22-3694371 01. Form 990 governing body review (Part VI, line 11) Management submits a draft of the Internal Revenue Service 990 Form to the Board of Trustees for initial review and comments. The Finance committee of the Board reviews the 990 and after any changes are made recommendations are made to the full Board to accept it. Any comments or questions are discussed with the Board Treasurer and Chief Financial Officer. 02. Conflict of interest policy compliance (Part VI, line 12c) Annually, Grounds For Sculpture requires all officers and Trustees to complete a conflict of interest statement which is designed to disclose any actual or potential conflicts of interests, including material affiliations and direct or indirect relationships. These statements are reviewed to ascertain that no material conflicts exist. All Board members are required to sign and submit a conflict of interest statement. 03. CEO, executive director, top management comp (Part VI, line 15a) The Human Resources director and/or the board obtains independent salary surveys and guidelines for the Executive Director as well as all director and manager level and other key staff members with salary ranges based on job titles and descriptions and are measured against similar type organizations for functionally comparable positions. Any new positions or major changes to existing job titles will involve an independent consultant to help evaluate. Wage adjustments are budgeted and recommended for all employees by the department managers. The budgeted wage adjustments for all positions are reviewed and approved by a compensation committee comprised of members of the Board of Trustees. 04. Other officer or key employee compensation (Part VI, line 15b The Human Resources Manager obtains independent salary surveys for other key employees of the organization. This is compared to the suggested payroll increases recommended by department directors and incorporated into the annual budget that is presented to the Board of Trustees for approval.

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Grounds For Sculpture makes its governing documents, conflict of interest policy and
audited financial statements available to the public upon written request. Also, the 990
and audited financial statements are posted on its website.

Federal Supporting Statements	2024 PG01
Name(s) as shown on return	Tax ID Number
GROUNDS FOR SCULPTURE, INC.	22-3694371
990-T Schedule A Part II - Line 14 Other Deductions	Statement #9
Form 990-T Schedule A: Taxable museum shop sales	
Description	Amount
Travel & Meals	350
Telephone	350
Program Materials and equipment	3,873
Outside Services	1,710
Office expense	739
Occupancy costs	69,248
Insurance	2,105
Education/ Training	904
Credit card and bank charges	9,249
Computer Network Admin	9,502
Printing	118
Gifts meals and hospitality	173

"PUBLIC DISCLOSURE COPY"

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2024 Page 1		
Name(s) as shown on return		FEIN		
GROUNDS FOR	SCULPTURE, INC.	22-3694371		

EXPENSES DEDUCTED IN CALCULATING REVENUE

Description		Amount
Line 10b: Cost of Goods Sold	\$	590,449
Line 6b: Rental expenses		585,198
	Total: \$	1,175,647

Part XII, Line 2d

Description	Amount
Part VIII - 6b Rental Expenses	\$ 585,198
Part VIII - 10b, Cost of Goods sold	590,449
	Total: \$ 1,175,64

Part IV, Line 5 Post 2017 NOL carryovers

Description	Amount
2018	\$ 89,772
2019	36,214
2020	141,524
2021	46,961
2022	79,081
2023	95,346
Total:	\$ <u>488,898</u>