# Form **990**

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

OMB No. 1545-0047

2023

Open to Public Inspection

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.

Α	For the	2023 ca	endar year, or tax year b	eginning			, and e	ending			-		
В	Check if a	applicable:	C Name of organization	Guitars For V	ets, Inc.			1	D Emplo	yer ident	tification nur	nber	
	Address o	change	Doing business as										
			Number and street (or P.O.	box if mail is not	delivered to stree	et address)	Room/suite	5	51-0662	347			
Ш	Name cha	ange	13400 Bishops Lane				120		E Teleph	none numl	ber		
	Initial retu	ırn	City or town		S	tate	ZIP code		255 110	1276			
Ī	C:! t	/t ! tl	Brookfield		V	VI	53005	C	355-448	-4370			
ᆜ	Finai return	/terminated	Foreign country name	Foreign	province/state/co	ounty	Foreign posta	l code		_ \			
	Amended	l return						(	G Gross	receipts \$	3	1,2	239,739
П	Applicatio	n pending	F Name and address of princ	inal officer:				H(a) lo thic	o aroun rol	ura for oubs	ordinates?	Vac	X No
ш	Applicatio	ni pending	,	•	CTE 400 D	ماندة المالة	U 52005		s a group ref			=	=
			Eric Weinstein 13400 B	isnops Lane,	51E 120, Bro	okileia, vi	1 53005	- · ·	all subordi	_		Yes	No
1	Tax-exer	npt status:	X 501(c)(3) 501(c)	(	(insert no.)	4947(a)(1	) or 527	If "N	lo," attach	a list. See	instructions		
J	Website	: ww	w.guitarsforvets.org					H(c) Grou	up exempt	ion numbe	er		
ĸ	Form of	organization	: X Corporation Tru	ust Associa	ation Othe	r	LVo	ar of format			State of lega	domicilo:	. \^//
				131 A330018	dion oule	·	Lie	ai oi ioilliai	ion: 20	08	otate of lega	T domicile.	: WI
	art I		mmary				-						
Ф	1	-	escribe the organization		•			ars For V	ets, Inc	. is dedi	cated to		
Š			the healing power of mu										
T.		mental a	and emotional distress, p	articularly po	st traumatic s	tress diso	rder (PTSD)	<u>/_)</u>					
Š	2	Check tl	nis box if the org	anization dis	continued its	operations	or disposed	of more	than 25	% of its	net assets	3.	
တိ	3	Number	of voting members of th							1 _			7
∞ಶ	4		of independent voting m							4			5
ies	5		mber of individuals empl							5			11
Activities & Governance	6		mber of volunteers (estir			ο (ι αι <b>τ</b> τ,				6			1,000
ţ	7a		related business revenu			 ') line 12				7a			0
•	b		elated business taxable i							7b			
	, D	INCL UITE	siated business taxable i	ricome nom i	01111 990-1, 1	art i, iiiic	11		Prior Yea		Cı	rrent Year	<u> </u>
	8	Contribu	itions and grants (Part V	III line 1h)				<del>                                     </del>		834,476			67,567
Revenue	0	Drogram	nions and grants (Fart V	/III line 2a)				-		054,470	1	1,0	07,307
/en	9	Program	service revenue (Part \	/III, IIIIe 2g) .	• • •			-			<u> </u>		40.040
Ř	10		ent income (Part VIII, co							2,427			10,949
_	11		venue (Part VIII, column							84,431			15,479
	12		enue—add lines 8 through							921,334		1,1	93,995
	13		and similar amounts paid							88,825	+	1	20,650
	14		paid to or for members							C			0
es	15		other compensation, emp							383,882	2	4	25,564
Expenses	16a		onal fundraising fees (Pa	A -	` '	)				C	)		0
ğ	b		ndraising expenses (Parl				256,995	5					
Ш	17		penses (Part IX, column							363,118		5	68,665
	18	Total ex	penses. Add lines 13–17	7 ( <b>m</b> ust equal	Part IX, colur	mn (A), line	e 25)			835,825	5	1,1	14,879
	19	Revenu	e less expenses. Subtrac	ct line 18 fron	n line 12					85,509	9		79,116
Sor	3							Beginnii	ng of Curi			nd of Year	<u> </u>
set	20		sets (Part X, line 16)						1,	520,244	+		<u>95,101</u>
Net Assets or	21		bilities (Part X, line 26) .							37,817	7		33,558
			ets or fund balances. Sul	btract line 21	from line 20				1,	482,427	7	1,5	61,543
	art II		nature Block										
	•		y, I declare that I have examined			•				•	lge		
and	belief, it is	. =	ct, and complete. Declaration o		than officer) is ba	ised on all info	ormation of whic	h preparer l			10.4		
Sig	an		ic M. Weins	cein						09/19/	/24		
He	_		ature of officer				_		Dat	е			
		l ——	Weinstein				Exe	cutive Dir	ector				
			or print name and title					1					
_		Prin	t/Type preparer's name		Preparer's signa	iture		Date		Check	if P	ΓIN	
Pa		Chr	istine C Daws					9/20	0/2024	self-em		179053	16
Pr	eparer		1510 O Daws					5/20	J, LULT				
	•		O'l com/ º A	nick						200 /			
	e Only	<i>'</i>	's name O'Leary & Al		400 B 15		205		Firm's EIN		1977004		
Us	e Only	Firm	•	ps Lane Ste.	120, Brookfie			ı	Phone no.		-774-0300 X	1	No

Form 9	90 (2023)	Guitars For Vets, Inc.				51-0662347	Page <b>2</b>
Pai	t III	Statement of Program Servi Check if Schedule O contains			rt III....		
1		escribe the organization's mission:					
		sues its mission through free guitar i					
		d program run by volunteers, primar					
		and centers. Veterans are typically r		·			
		ovider. The healing power of music					
2		rganization undertake any significar Form 990 or 990-EZ?	-	_	e not listed on	□ vaa	X No
		describe these new services on Sch				L Yes	NO
3		rganization cease conducting, or ma		n how it conducts an	/ program		
3				ir now it conducts, any	program	Yes	X No
		describe these changes on Schedul					Λ 110
4		the organization's program service		ch of its three largest	orogram service	es, as measured by	
		s. Section 501(c)(3) and 501(c)(4) o					
		expenses, and revenue, if any, for e				•	
		•					
4a	(Code:	) (Expenses \$	749,268 including gr	rants of \$ 120	),650 ) (Rever	nue \$ 115	,479 )
		rivate lessons are individualized an		<del></del>			
		wn pace and accomodate any physi					
		m each student is presented with a					
		d certification of completion. Monthly					
		n on-going forum for veterans to co our organization as volunteers. In 2					
		over 3,000 lessons. There were 10					
				<b>&gt;</b>			
4b	(Code:	) (Expenses \$	including gi	ants of \$	) (Rever	nue \$	)
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
4c	(Code:	) (Expenses \$	including gi	rants of \$	) (Rever	nue \$	)
4d	-	ogram services (Describe on Sched	•				
	(Expense	<u> </u>	g grants of \$	0)(Revenue	\$	0 )	
4e	Total pro	gram service expenses	749,268				

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
_	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D. Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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		Χ
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? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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? <i>If</i> "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		^
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
			٠,	

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Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	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? <i>If</i> "Yes," answer lines			1
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
C	to defease any tax-exempt bonds?	24c		1
٦	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		<b>24</b> u		<del>                                     </del>
<b>25</b> a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		\ \ \
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			1
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			1
	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		Χ
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	Χ	
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? <i>If</i> "Yes,"			Ť
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			Ť
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			Ť
<b>J</b> -7	III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	Jua		广
	entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	335	<del>                                     </del>	
00	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<del>                                     </del>	<u> </u>
31	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
00				_^
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	20	\	
В-	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	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	Χ	

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	( ) Cantain ( ) ( ) ( ) ( )			ago e
Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Χ
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		\ \
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		Х
g h	If the organization received a contribution of qualified intellectual property, and the organization file 1 of the organization file a Form 1098-C?.	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	Ů		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
C 140	Enter the amount of reserves on hand	1.4-		~
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ואינו		
. •	excess parachute payment(s) during the year?	15		Х
		10		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	40		V
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
4-7	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	47		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Ves." complete Form 6069			

Form 990 (2023) 51-0662347 Guitars For Vets, Inc.

Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7			
	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 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
·	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5	Did the organization become aware during the year of a significant diversion of the organizations assets?	6		X
6	· ·	- 6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		~
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l		.,
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		.,	
a	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	Code.		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Χ	
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	Χ	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Χ	
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	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
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	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
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		Χ
b	Other officers or key employees of the organization	15b		Χ
	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		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL, WI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	501(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	. ,		
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	icy,		
	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			
	O'Leary Anick 414-774-0300			
	13400 Bishops Lane, Suite 120, Brookfield, WI 53005			

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#### 

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any	/ related organiz	ation	con	npe	nsat	ed an	ус	urrent officer, di	rector, or trustee	-
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson lirecto	than of the private than or the private than the private that the private than the private that the private than the private that the private that the private	an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Patrick Nettesheim	40.00								ļ	
Vice President/Founder	0.00			Χ				79,807	0	0
(2) Eric Weinstein	40.00	1							ļ	
Executive Director	0.00			Х				79,807	0	0
(3) Pete Ruzicka	2.00									
President	0.00	Χ		Х				0	0	0
(4) Bernard Bobber	2.00								ļ	
Secretary	0.00	Χ		Χ				0	0	0
(5) Ben Kraft	2.00									
Treasurer	0.00	Χ		Х				0	0	0
(6) Stephen Layfield	1.00									
Board Member	0.00	Χ						0	0	0
(7) Beverly Belfer	1.00									
Board Member	0.00	Χ						0	0	0
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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Pa	Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	ıH t	ghes	t Co	ompensated Em	iployees (	contin	ued)		
	<b>(A)</b> Name and title	(B) Average hours	(C) Position (do not check more than obox, unless person is both officer and a director/truste						( <b>D)</b> Reportable compensation	from rela			<b>(F)</b> ated amo	ount
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from rela organization 1099-MI 1099-NE	s (W-2/ SC/	f orga	npensation from the nization a organiza	and
(15)										1				
(16)										,				
(17)														
(18)														
(19)														
(20)							1							
(21)				4										
(22)			*											
(23)														
(24)				•										
(25)		• <u>,</u> C												
1b	Subtotal		<u> </u>						159,614		0			0
c d	Total (add lines 1b and 1c)								0 159,614		0			0
2	Total number of individuals (including but not ling reportable compensation from the organization		sted a	abov	e) v	vho	recei	ved	l more than \$100	),000 of				0
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>	ector, trustee, ke	y em	ploy	ee,	or h	ighes	st co	ompensated			3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greaters.	of reportable con	npens	satio	n a	nd d	other	con	npensation from	h	•	J		
5	individual	ue compensatio								· · · · ·		4		X
Sec	for services rendered to the organization? If "You tion B. Independent Contractors	•			-			_				5		Χ
1	Complete this table for your five highest compecompensation from the organization. Report co											ax ve	ar	
	(A)  Name and business addi			<u> </u>	<del>uu.</del>	jou	i ond	g	(B) Description of serv			(C) compen	)	
														0
														0
														0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	ed to	tho	se I	iste	d abo 0	ve)	who received					

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#### Part VIII Statement of Revenue

		Check if Schedule O contains a respons	se or	note to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, Grants Amounts	1a b c	Federated campaigns	1a 1b 1c	0 0 0				36040113 312-014
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above	1e	1,067,567			4	
Contrik and Ot	g h	Noncash contributions included in lines 1a–1f	1g		1,067,567	<u> </u>		
Program Service Revenue	2a b c d e f g	All other program service revenue	  		0 0 0 0 0 0			
	3 4 5	Investment income (including dividends, in other similar amounts)	terest  ıd pro	, and 	10,949			10,949
	6a b c d	Gross rents 6a  Less: rental expenses . 6b  Rental income or (loss)  Net rental income or (loss)	0	0	0			
Revenue	7a b	Gross amount from sales of assets other than inventory . Less: cost or other basis and sales expenses . Gain or (loss)	0 0 0	0				
Other R	d 8a	Net gain or (loss)	8a		0			
	b c 9a b	Less: direct expenses	8b	0	0			
	c 10a b	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances	10a 10b	161,223 45,744	0			
Miscellaneous Revenue	11a b	Net income or (loss) from sales of inventor		Business Code	115,479 0 0			
Miscell Rev	c d e	All other revenue			0 0 0 1.193.995	0	0	10.949

#### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note t	o any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		,	J -	-
	and domestic governments. See Part IV, line 21	120,650	120,650		
2	Grants and other assistance to domestic	,	•		
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign	<u> </u>			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0			
·	trustees, and key employees	159,614	47,884	47,884	63,846
6	Compensation not included above to disqualified	100,014	47,004	47,004	00,040
·	persons (as defined under section 4958(f)(1)) and			•	
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	230,040	172,970	21,716	35,354
8	Pension plan accruals and contributions (include	230,040	172,970	21,710	33,334
0	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	4,836	2,418	822	1,596
					10.254
10	Payroll taxes	31,074	15,537	5,283	10,254
11	Fees for services (nonemployees):	0			
a	Management	0			
b	Legal			0.040	10.000
C	Accounting	58,505	29,253	9,946	19,306
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	8,901	4,450	1,514	2,937
12	Advertising and promotion	0			
13	Office expenses	12,915	6,450	2,193	4,272
14	Information technology	11,954	5,977	1,716	4,261
15	Royalties	0			
16	Occupancy	19,201	9,601	3,264	6,336
17	Travel	36,086	20,162	731	15,193
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	4,649	2,325	790	1,534
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		0			
b	Student Supply Packages	288,682	288,682		
С	Supplies, Postage, Printing	100,521	15,837	10,801	73,883
d	Miscellaneous	12,829	7,072	1,956	3,801
е	All other expenses	14,422			14,422
25	Total functional expenses. Add lines 1 through 24e	1,114,879	749,268	108,616	256,995
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

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Form 990 (2023)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	ırt X		
			(A) Beginning of year		( <b>B)</b> End of year
	1	Cash—non-interest-bearing	. 1,103,000	1	684,129
	2	Savings and temporary cash investments	. 0	2	200,000
	3	Pledges and grants receivable, net		3	418,258
	4	Accounts receivable, net		4	0
	5	Loans and other receivables from any current or former officer, director,	·		
		trustee, key employee, creator or founder, substantial contributor, or 35%		<b>A</b>	
		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)	- 0	6	
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use		8	273,694
Ä	9	Prepaid expenses and deferred charges		9	19,020
	10a	Land, buildings, and equipment: cost or			.0,020
		other basis. Complete Part VI of Schedule D 10a	0		
	b	Less: accumulated depreciation 10b	0 0	10c	0
	11	Investments—publicly traded securities			0
	12	Investments—other securities. See Part IV, line 11			0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15		0		0
	16	Other assets. See Part IV, line 11	1,520,244		1,595,101
	17	Accounts payable and accrued expenses	37,817	17	33,558
	18	Grants payable	. 07,617		00,000
	19	Deferred revenue			
	20	Tax-exempt bond liabilities			
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			
Ø	22	Loans and other payables to any current or former officer, director,	<u> </u>		
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Ē		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties			0
	24	Unsecured notes and loans payable to unrelated third parties			0
	25	Other liabilities (including federal income tax, payables to related third		27	0
	23	parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	. 0	25	0
	26	Total liabilities. Add lines 17 through 25			33,558
<b>^</b>	20		. 37,017	20	33,330
ĕ		Organizations that follow FASB ASC 958, check here			
an		and complete lines 27, 28, 32, and 33.	4 450 405		4 407 700
Bal	27	Net assets without donor restrictions	, , , , , , , , , , , , , , , , , , ,		1,137,782
힏	28	Net assets with donor restrictions	. 32,262	28	423,761
֡֝֝֝֝֝֡֟֡֝֡ <u>֚</u>		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.	-		
ts (	29	Capital stock or trust principal, or current funds			
Š	30	Paid-in or capital surplus, or land, building, or equipment fund			
As	31	Retained earnings, endowment, accumulated income, or other funds			
let	32	Total net assets or fund balances		32	1,561,543
~	33	Total liabilities and net assets/fund balances	1,520,244	33	1,595,101

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Part	t XI Reconciliation of Net Assets			Ĭ		
	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)			1,193	3,995	
2	Total expenses (must equal Part IX, column (A), line 25)			1,114	1,879	
3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))					
5	Net unrealized gains (losses) on investments					
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain on Schedule O)					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))			1,561	,543	
Part						
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	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.					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ		
	If the organization changed either its oversight process or selection process during the tax year, explain on	•				
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
-	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				<u> </u>	
-	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		Х	

Form **990** (2023)

#### **SCHEDULE A** (Form 990)

### **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Open to Public

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. Inspection

Name	Name of the organization Employer identification number							
	Guitars For Vets, Inc.					51-06	62347	
Par		Reason for Public Char		•				
	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	Щ	A church, convention of church				170(b)(1)	(A)(i).	
2	Щ	A school described in <b>section</b> 1	1 <b>70(b)(1)(A)(ii).</b> (Atta	ach Schedule E (Form	990).)			
3	Ш	A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(I	b)(1)(A)(ii	i).	
4		A medical research organizatio	n operated in conjui	nction with a hospital d	lescribed i	in <b>section</b>	170(b)(1)(A)(iii). Er	iter the
		hospital's name, city, and state						
5		An organization operated for th section 170(b)(1)(A)(iv). (Com	e benefit of a colleg plete Part II.)	e or university owned	or operate	ed by a go	vernmental unit desc	cribed in
6		A federal, state, or local govern	ment or governmen	ital unit described in <b>se</b>	ection 170	)(b)(1)(A)(	(v).	
7	Χ	An organization that normally redescribed in section 170(b)(1)(			m a gove	rnmental u	unit or from the gene	ral public
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)			
9		An agricultural research organic or university or a non-land-granuniversity:	zation described in s	section 170(b)(1)(A)(ix	) operated			
10		An organization that normally receipts from activities related t support from gross investment acquired by the organization af	o its exempt functio income and unrelate	ns, subject to certain e ed business taxable in	exceptions come (les	s; and (2) r s section (	no more than 33 1/3° 511 tax) from busine	% of its
11		An organization organized and	operated exclusivel	y to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).	
12		An organization organized and one or more publicly supported Check the box on lines 12a thro	organizations desc	ribed in section 509(a	)(1) or sec	ction 509(	a)(2). See section 5	509(a)(3).
а		Type I. A supporting organiz the supported organization(s organization. You must con	s) the power to regu	larly appoint or elect a				
b		Type II. A supporting organize control or management of the organization(s). You must c	e supporting organi	zation vested in the sa				
С		Type III functionally integrated its supported organization(s)	ated. A supporting o	organization operated i	n connect	ion with, a	and functionally integ	rated with,
d		Type III non-functionally in that is not functionally integr requirement (see instruction	itegrated. A support ated. The organizat	ting organization opera ion generally must sati	ated in cor sfy a distr	nnection with	rith its supported org	
е		Check this box if the organiz						e III
		functionally integrated, or Ty					31 . 31 . 31	
f		Enter the number of supported	•					0
g		Provide the following information  Name of supported organization			(in) la the	raonizatio:	(v) Amount of monetary	(vi) Amount of
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	support (see instructions)	(vi) Amount of other support (see instructions)
						l N-		
/A \					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota							_	_

 Schedule A (Form 990) 2023
 Guitars For Vets, Inc.
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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.)

Sec	ction A. Public Support			, <u>, , , , , , , , , , , , , , , , , , </u>	'	,	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").  Tax revenues levied for the organization's benefit and either paid	806,538	907,917	807,506	880,928	1,067,567	4,470,456
3	to or expended on its behalf					3	0
<b>4 5</b>	Total. Add lines 1 through 3	806,538	907,917	807,506	880,928	1,067,567	4,470,456
	shown on line 11, column (f)						1,322,931
6	Public support. Subtract line 5 from line 4				4)		3,147,525
	ction B. Total Support	( ) 2040	(1.) 0000	4 1 2 2 2 4	/ I) 0000	( ) 0000	(O.T.)
_	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 8	Amounts from line 4	806,538	907,917	807,506	880,928	1,067,567	4,470,456
9	similar sources	•	444	4	2,427	10,949	13,824
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,923					1,923
11	Total support. Add lines 7 through 10						4,486,203
12	Gross receipts from related activities, etc. (se	ee instructions).				12	
13	<b>First 5 years.</b> If the Form 990 is for the organization, check this box and <b>stop here</b>			•	a section 501(c)(3)		
	ction C. Computation of Public Su					1	
14	Public support percentage for 2023 (line 6, c		-			14	70.16%
15 16a	Public support percentage from 2022 Schedu 33 1/3% support test—2023. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che		75.47%
b	33 1/3% support test—2022. If the organization qualified box and stop here. The organization qualified						
17a	10%-facts-and-circumstances test—2023 10% or more, and if the organization meets t Part VI how the organization meets the facts organization	the facts-and-circur -and-circumstance	mstances test, che s test. The organiz	ck this box and <b>sto</b>	<b>p here</b> . Explain in		
b	10%-facts-and-circumstances test—2022 15 is 10% or more, and if the organization m in Part VI how the organization meets the factorganization.	eets the facts-and- cts-and-circumstan	circumstances test ces test. The organ	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl	ain	
18	<b>Private foundation.</b> If the organization did r instructions						

 Schedule A (Form 990) 2023
 Guitars For Vets, Inc.
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#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, i			
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						(
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					<b>A</b>	(
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	<b>Total.</b> Add lines 1 through 5	0	0	0	0	0	(
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						(
b	Amounts included on lines 2 and 3				7)		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						,
	or 1% of the amount on line 13 for the year	0	0	0	0	0	(
	Add lines 7a and 7b	0	- 0	0	0	0	(
8	<b>Public support</b> (Subtract line 7c from line 6.)						(
Sec	ction B. Total Support						
-	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	0	0	0		0	( )
	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						(
b	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	0	0	0	0	0	(
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						(
13	Total support. (Add lines 9, 10c, 11,						_
	and 12.)	0	0	0	0	0	(
14	First 5 years. If the Form 990 is for the organization, check this box and stop here		cona, tnira, tourtn, c				
800							· · · · · <u>L</u>
	ction C. Computation of Public Su			( <b>f</b> \)		15	0.000/
15	Public support percentage for 2023 (line 8, c					16	0.00%
16 Sec	Public support percentage from 2022 Sched ction D. Computation of Investmen			<u> </u>		10	0.007
17	Investment income percentage for 2023 (line			rolumn (f))		17	0.00%
18	Investment income percentage for 2023 (line Investment income percentage from 2022 S		-			18	0.00%
	33 1/3% support tests—2023. If the organi						0.007
	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2022. If the organi				-		<u>-</u>
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b. check this box a	and see instructions	s	

Schedule A (Form 990) 2023 Guitars For Vets, Inc. 51-0662347 Page **4** 

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
10b		

	e A (Form 990) 2023 Guitars For Vets, Inc.	51-0662347	Р	age <b>5</b>
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b			
	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			
Saati	detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		Yes	No
1	Did the governing hady members of the governing hady officers acting in their official conscity or membership of	f and ar	162	NO
'	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated as	V .		
	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 during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax years and the tax years also a majority of the directors of tax years also a majority of the directors of tax years and tax years also a majority of the directors of tax years and tax years also a majority of tax years and tax years and tax years also a majority of tax years and			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how con	trol		
	or management of the supporting organization was vested in the same persons that controlled or management	ged		
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		1	1
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the support of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies			
2	organization's governing documents in effect on the date of notification, to the extent not previously provider any of the organization's officers, directors, or trustees either (i) appointed or elected by the support			
2	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Pai			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations			
•	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
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	vear ( <b>see instruction</b>	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.	,	-,-	
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.	nental entity (see instruc	tions).	
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 purpose			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identi	•		
	those supported organizations and explain how these activities directly furthered their exempt purpo			
	how the organization was responsive to those supported organizations, and how the organization determined to the organization of the organization determined to the organization of the or	nined		
	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 involved			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," expl			
	Part VI the reasons for the organization's position that its supported organization(s) would have engage			
^	these activities but for the organization's involvement.	<u>2b</u>		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
b	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .  Did the organization exercise a substantial degree of direction over the policies, programs, and activities	3a		
IJ	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this re			
		J 4.1	1	1

 Schedule A (Form 990) 2023
 Guitars For Vets, Inc.
 51-0662347
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	•		,
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5	<b>A</b>	
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	<i></i>	
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functionally	y inte	egrated Type III supporting	organization (see
instructions).			

 Schedule A (Form 990) 2023
 Guitars For Vets, Inc.
 51-0662347
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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 **7 Total annual distributions.** Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2023 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 0 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 From 2018 . . . . . . . . 0 **b** From 2019. 0 c From 2020. From 2021. 0 e From 2022. **Total** of lines 3a through 3e **g** Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2019. 0 0 **b** Excess from 2020. 0 c Excess from 2021. d Excess from 2022 0

0

e Excess from 2023

Schedule A (Form 990) 2023 Guitars For Vets, Inc. 51-0662347 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B (Form 990)

#### Schedule of Contributors

OMB No. 1545-0047

**Employer identification number** 

Department of the Treasury

Name of the organization

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

51-0662347 Guitars For Vets, Inc. Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** 

16b, and that received from any one contributor, during the year, total contributions of the greater of (1)	
(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I an	IQ II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	from any one
contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable,	scientific,
literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts	I (entering
"N/A" in column (b) instead of the contributor name and address), II, and III.	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	
contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no suc	ch
contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that we	re received
during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts ur	nless the
General Rule applies to this organization because it received nonexclusively religious, charitable, etc.,	contributions
totaling \$5,000 or more during the year	\$

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or

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

Name of organization

Guitars For Vets, Inc.

Employer identification number
51-0662347

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Yontz Valor Foundation  26215 Birch Bluff Rd  Excelsior MN 55331  Foreign State or Province: Foreign Country:	\$100,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	Archer Daniels Midland Company 4666 E. Faeries Parkway Decatur IL 62526 Foreign State or Province: Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	Gibson Brands  209 10th Avenue South, Suite 460  Nashville TN 37203  Foreign State or Province: Foreign Country:	\$ 363,207	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	UBS Business Solutions LLC PO Box 120312 Stamford CT 06912 Foreign State or Province: Foreign Country:	\$30,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

Guitars For Vets, Inc. 51-0662347 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I Guitars and music supplies 3 12/31/2023 (a) No. (c) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of orga Guitars For					Employer identification number 51-0662347	
Part III	Exclusively religious, charitable, etc., comparison (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	rear from any o completing Part r. (Enter this inf	one contributor. Comp till, enter the total of ex formation once. See ins	olete colu <i>clusivel</i> y	ection 501(c)(7), (8), or mns (a) through (e) and religious, charitable, etc.,	0
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	) Description of how gift is held	
	Transferee's name, address, and		ransfer of gift Relation	ship of t	ransferor to transferee	
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	) Description of how gift is held	
			ransfer of gift			
	Transferee's name, address, and	ZIP + 4		ship of t	ransferor to transferee	
(a) No. from	For. Prov. Country  (b) Purpose of gift		) Use of gift	(d	) Description of how gift is held	
Part I	Transferee's name, address, and	(e) T	ransfer of gift		ransferor to transferee	
,	For. Prov. Country					•
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	) Description of how gift is held	
	Transferee's name, address, and a		ransfer of gift Relation	ship of t	ransferor to transferee	
	For. Prov. Country					

## SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### **Supplemental Financial Statements**

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Guitars For Vets, Inc. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . 3 Aggregate value at end of year . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . Total acreage restricted by conservation easements . . . **c** Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register .......... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 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. **b** Assets included in Form 990, Part X.

Sched	ule D (Form 990) 2023 Guitars For Vets, Inc.			51-06	62347	ı	⊃age <b>2</b>
Part	III Organizations Maintaining Collection	tions of Art, Histor	rical Treasures, or	Other Similar Asse	ts (conti		
3	Using the organization's acquisition, accession	on, and other records,	check any of the follow	ing that make significa	nt use of it	:S	
	collection items (check all that apply).		1				
а	Public exhibition	d	Loan or exchange pr	rogram			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain h	ow they further the org	anization's exempt pur	pose in Pa	art	
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to				Ye	es 🔙	No
Part	Escrow and Custodial Arrangement Complete if the organization answer		990 Part IV line 9 (	or reported an amou	ınt on Foi	rm	
	990, Part X, line 21.	ica ico oni onii c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or reported air arriod	,		
1a	Is the organization an agent, trustee, custodia	an, or other intermedia	ry for contributions or o	other assets not			
	included on Form 990, Part X?		-		Ye	es	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follow	wing table.				
					Amount		
С	Beginning balance			. 1c			0
d	Additions during the year			1d			
e f	Distributions during the year			1e   1f			0
	_					V	
2a	Did the organization include an amount on Fo					es X	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the expi	anation has been prov	ided in Part XIII	<u> </u>	Ш	
Part			000 Dart IV line 40				
	Complete if the organization answe		or year (c) Two years			our years	h a alı
1a	Beginning of year balance	0 (b) File	0 (c) Two years	0	CK (e) FO	our years	Dack
b	Contributions	0					
C	Net investment earnings, gains,						
	and losses	. ( )					
d	Grants or scholarships						
е	Other expenditures for facilities						
_	and programs						
f	Administrative expenses						
g 2	End of year balance Provide the estimated percentage of the curr	0	0   line 1g, solumn (a)) ha	0	0		0
ъ а	Board designated or quasi-endowment	%	ille 19, column (a)) ne	iu as.			
b	Permanent endowment	%					
С	Term endowment %						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.					
3a	Are there endowment funds not in the posses	ssion of the organizatio	n that are held and ad	ministered for the	1		
	organization by:					Yes	No
					3a(i)		
<b>L</b>	(ii) Related organizations				3a(ii)		
ь 4	Describe in Part XIII the intended uses of the	•			3b		
- Part		organization's chaowi	nent iunus.				
ıaıı	Complete if the organization answe	red "Yes" on Form 9	990. Part IV. line 11a	a. See Form 990. Pa	art X. line	10.	
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated		ook value	e
		(investment)	(other)	depreciation	(, 2		
1a	Land	0	0				0
b	Buildings	0	0		<u> </u>		0
C	Leasehold improvements	0	0				0
d	Equipment	0	0				0
е	Other	U	l U	1 0	1		0

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

0

Part VII	Investments—Other Securities.			
	Complete if the organization answered '	'Yes" on Form 990,	Part IV, line 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of v. Cost or end-of-year	
	al derivatives	0		
	held equity interests	0		
(3) Other				
(A)				
(B)				
(C)			•	
(D)				
(E) (F)				
(G)				, )
(H)				
	nn (b) must equal Form 990, Part X, line 12, col. (B)) .	0		
Part VIII	Investments—Program Related. Complete if the organization answered '	'Yes" on Form 990.	Part IV. line 11c. See Form	990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of v.	aluation:
(1)			Cost of end-of-year	market value
(2)				
(3)				
(4)		<b>•</b> •		
(5)				
(6)				
(7)			•	
(8)				
(9)				
	nn (b) must equal Form 990, Part X, line 13, col. (B)) .	0		
Part IX	Other Assets.			
	Complete if the organization answered '		Part IV, line 11d. See Form	
	(a) Descri	ption		(b) Book value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)	X			
(8)				
(9)				
Total. (Colu	umn (b) must equal Form 990, Part X, line 15, c	col. (B))		0
Part X	Other Liabilities.			
	Complete if the organization answered '	'Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Descript	ion of liability		(b) Book value
(1) Federa	I income taxes			0
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	imp (b) must oqual Form 000 Bart V line 05	nol (P))		^
	umn (b) must equal Form 990, Part X, line 25, or uncertain tax positions. In Part XIII, provide the te			hat reports the
	's liability for uncertain tax positions under FASB AS			

Par	<b>t XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue per R Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturn.	
1	Total revenue, gains, and other support per audited financial statements	1	1,193,995
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	1,195,995
	Net unrealized gains (losses) on investments		
a b	Donated services and use of facilities		
	Recoveries of prior year grants		
c d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,193,995
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1,195,995
ъ	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 12.)	5	1,193,995
_	Reconciliation of Expenses per Audited Financial Statements With Expenses per		1,100,000
I GI	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rtotaiii.	
1	Total expenses and losses per audited financial statements	1	1,114,879
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Other losses	2e	0
3	Subtract line 2e from line 1	3	1,114,879
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,114,879
	XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		Part X, line
	. (7)		
<b></b>			

Schedule D (Fo		Guitars For Vets, Inc.	51-0662347	Page <b>5</b>
Part XIII	Supplem	ental Information (continued)		
			•	
			()	
			<u> </u>	
		* <u>,                                    </u>		
		30		
		. (/)		

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

Guitars For Vets, Inc.						5	1-0662347
Part I General Information	on on Grants	and Assistance					
<ol> <li>Does the organization maintante the selection criteria used to</li> <li>Describe in Part IV the organ</li> </ol>	award the grant	s or assistance? .				or assistance, and	. X Yes No
					<b>ts.</b> Complete if the ordicated if additional spa		ed "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Gibson Gives 309 Plus Park Blvd. Nashville, TN 372	20-0832563	501(c)(3)	120,650		(U)		Unrestricted donation
(2)							
(3)							
(4)							
(5)			N				
(6)							
(7)		4	) `				
(8)							
(9)	10						
(10)							
(11)							
(12)							
2 Enter total number of section	. , . ,			1 table			1

Guitars For Vets, Inc.

Schedule I (Form 990) 2023

		Daga

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	recipients	Cash grant	HOHCASH ASSISTANCE	riviv, appraisal, other)	
					)
Supplemental Information. P	rovide the information re	equired in Part I li	ine 2: Part III. colum		onal information
- орр		,		(),	
		` ( )			
		•			
	*//				

#### SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Name of the organization Employer identification number Guitars For Vets, Inc. 51-0662347 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (e) Original (g) In default? (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (f) Balance due (h) Approved (i) Written with organization loan from the principal amount by board or agreement? organization? committee? То From Yes No Yes Yes No (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)Total \$ 0 **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3) (4)(5)(6)(7)

(8) (9) (10)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	ation's
				Yes	No
(1) Michael Nettesheim	Sibling of founder	43,923	Compensation		Х
(2) Ben Kraft	Owner Kraft Music/Treasu	179,926	Guitars, supplies, shipping and stor		Χ
(3)					
(4)					
(5)					
<u>(6)</u>					
(7)					
<u>(8)</u> (9)					
(10)					
Part V Supplemental Information. Provide additional information for	or responses to questions on	Schedule L. See ins	tructions.		
Part IV Line 1 Michael Nettesheim is the brot	ther of the Founder/VP, Patric	ck Nettesheim.			
Mlchael is an employee of the organization a	and paid wages for work invol	ving instrument	<b>)</b>		
acquisition.		<b></b>			
Part IV Line 2 Ben Kraft, Treasurer, is the ow	ner of Kraft Music which the	Organization			
purchases guitars, supplies and reimburses	shipping expenses for shipping	ng packages to			
program graduates.	()	•			
	(0,				
X					
C					
					====

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

2023

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Guitars For Vets, Inc.

Part I

**Types of Property** 

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

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

| Employer identification number | Employer identification number |

Inspection

51-0662347

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		(a) Check if	<b>(b)</b> Number of contributions or	Noncash contribution	Method	( <b>d</b> ) of dete	erminin	a a
		applicable	items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash co			
1	Art—Works of art			r omr ood, r are vini, into 1g				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
40	or trust interests		<b>.</b>					
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic structures							
14	Qualified conservation							
14	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other		<b>*</b> . <b>(</b> )					
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archaeological artifacts							
25	Other ( Guitars, strings, supp)	X		363,207	Estimated F	MV		
26	Other (							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received by	y the organ	Ization during the tax year to	or contributions for	00			
	which the organization completed	FUIII 0203,	, Part v, Donee Acknowledg	ement	29		Yes	No
30a	During the year, did the organizati	on receive k	ay contribution any property	reported in Part I lines 1 thr	ough		1 62	NO
Jua	28, that it must hold for at least 3 y							
	to be used for exempt purposes for			•		30a		X
b	If "Yes," describe the arrangement		moraling portion			Jou		
31	Does the organization have a gift a		policy that requires the review	ew of any nonstandard				
-	contributions?					31		Х
32a								
	noncash contributions?	•	<u> </u>	· · · · · · · · · · · · · · · · · · ·		32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	column (c) for a type of prop	erty for which column (a) is				
	checked, describe in Part II.							

Schedule M (Forn	rm 990) 2023 Guitars For Vets, Inc. 51	-0662347 Page <b>2</b>
t	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33 the organization is reporting in Part I, column (b), the number of contributions, the number of it or a combination of both. Also complete this part for any additional information.	, and whether
Part I Line 32	2(a) Reverb is an online resale shop that lists and sells the refurbished	
guitars online	e.	
	•.0	

#### SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Guitars For Vets, Inc.	51-0662347
Form 990, Part VI, Section B, Line 11b: Prior to filing the federal form 990, the board of	
directors review and approve a complete copy of the 990. Approval is noted in the board	<del>-</del>
minutes or by consent email.	
Form 990, Part VI, Section C, Line 19: The Organization makes it's governing documents, form	
990 financial information and conflict of interest statements available upon request at its	
offices.	<b>)</b>
Form 990, Part VI, Section B, Line 12c: Officers/Directors annually complete and sign a form	
disclosing an interest that could give rise to conflicts.	
•.(C)	

Schedule O (Form 990) 2023	
Name of the organization	Employer identification number
Guitars For Vets, Inc.	51-0662347
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<b>▲</b>	
X \	
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