Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Gainesville Community Foundation In

Doing Business As

Number and street (or P O box if mail is not delivered to street address): 5214 SW 91st Street — Room/suite: Ste A

City or town, state or country, and ZIP + 4: Gainesville FL 32608

D Employer identification number: 59-3532330

E Telephone number: 352-367-0060

G Gross receipts $ 1,664,988

F Name and address of principal officer:
Barzella Papa
5214 SW 91st Street, Suite A
Gainesville FL 32608

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.gnvcf.org

H(c) Group exemption number ▶

K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 1998 M State of legal domicile FL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
Support Local Philanthropy.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	25
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	24
5 Total number of employees (Part V, line 2a)	5	2
6 Total number of volunteers (estimate if necessary)	6	30
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

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		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	560,353	1,050,736
	9 Program service revenue (Part VIII, line 2g)	41,842	43,786
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	58,604	47,703
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	732,007	522,763
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,392,806	1,664,988
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,552,338	850,308
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	105,516	92,673
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 89,018		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	82,797	172,100
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,740,651	1,115,081
	19 Revenue less expenses Subtract line 18 from line 12	-347,845	549,907
		Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	6,870,761	7,727,246
	21 Total liabilities (Part X, line 26)	406,352	489,375
	22 Net assets or fund balances Subtract line 21 from line 20	6,464,409	7,237,871

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ [signature] — 8-2-10
Signature of officer — Date

▶ Barzella Papa — Executive Director
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Stephen Kattell CPA — Date 07/16/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Katteil & Company, P.L.
808B NW 16th Ave
Gainesville, FL 32601

EIN ▶

Phone no ▶ 352-395-6565

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
DAA

Form **990** (2009)

SCANNED SEP 2010

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

Support Local Philanthropy.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 964,605 including grants of $ 850,308) (Revenue $)

Comprehensive Grantmaking Programs: Contributions to non profit organizations serving the Gainesville and surrounding communities with the following programs:Educational, Animals and Environment, Health and Human Services, Civic and Community, Youth, Arts and Culture and International

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O) (Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 964,605

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII • 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 • Did the organization report an amount for other assets related 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 • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional (12A — Yes: ; No: X)			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			2b	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		X
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
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	12b				

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body 1a 25			
b	Enter the number of voting members that are independent 1b 24			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ FL

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ Barzella Papa 5214 SW 91st Drive, Suite A Gainesville FL 32608

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

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 Use Schedule J-2 if additional space is needed

- 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 See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Dink Henderson Treasurer	1.00	X		X				0	0	0
Eric Godet Board Member	1.00	X						0	0	0
Ester Tibbs Board Member	1.00	X						0	0	0
Howard Patrick Vice Chair	1.00	X		X				0	0	0
Linda Kallman Board Member	1.00	X						0	0	0
Luis Diaz Board Member	1.00	X						0	0	0
Marilyn Tubb Past Chair	1.00	X		X				0	0	0
Melanie Shore Chair	1.00	X		X				0	0	0
Michael Tillman Board Member	1.00	X						0	0	0
Mike Ryals Board Member	1.00	X						0	0	0
Nancy Perry Board Member	1.00	X						0	0	0
Perry McGriff Board Member	1.00	X						0	0	0
Phil Emmer Board Member	1.00	X						0	0	0
Portia Taylor Board Member	1.00	X						0	0	0
Richard White Board Member	1.00	X						0	0	0
Stuart Wegener Board Member	1.00	X						0	0	0
Susan Parrish Board Member	1.00	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Susannah Peddie Board Member	1.00	X						0	0	0
Terry Van Nortwick Board Member	1.00	X						0	0	0
Tony Kendzior Secretary	1.00	X		X				0	0	0
Wes Marston Board Member	1.00	X						0	0	0
Mitch Glaeser Board Member	1.00	X						0	0	0
Lisa Gearen Board Member	1.00	X						0	0	0
Chris McLaughlin Board Member	1.00	X						0	0	0
Clark Hodge Board Member	1.00	X						0	0	0
Barzella Papa President	32.00			X				53,018	0	0
1b Total ▶								53,018		

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 0

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b	64,780				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	985,956				
	g Noncash contributions included in lines 1a-1f $						
	h Total. Add lines 1a–1f ▶			1,050,736			
Program Service Revenue		Busn. Code					
	2a Interest earnings on loan			43,786			43,786
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a–2f ▶			43,786			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			47,703			47,703
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶			522,763			522,763
		(i) Real	(ii) Personal				
	6a Gross Rents						
	b Less rental exps						
	c Rental inc or (loss)						
	d Net rental income or (loss) ▶						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis & sales exps						
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8a Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	Busn. Code					
	11a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a–11d ▶						
	12 Total Revenue. See instructions ▶			1,664,988	0	0	614,252

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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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S. See Part IV, line 21	848,480	848,480		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	1,828	1,828		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	53,018	5,302	15,905	31,811
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	30,312	3,030	9,096	18,186
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	2,968	297	890	1,781
10 Payroll taxes	6,375	637	1,913	3,825
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	14,655	500	14,155	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	84,402	81,767	2,635	
12 Advertising and promotion				
13 Office expenses	19,567	13,172	2,131	4,264
14 Information technology	8,145	814	2,444	4,887
15 Royalties				
16 Occupancy	19,770	1,977	5,931	11,862
17 Travel	2,576	258	773	1,545
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,694	169	508	1,017
23 Insurance	2,608	547	687	1,374
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Meals & Entertainment	4,357	436	1,307	2,614
b Donor Services	3,859			3,859
c Membership Dues	3,104	311	931	1,862
d Program Supplise	2,809	2,809		
e Board Meetings	2,087		2,087	
f All other expenses	2,467	2,271	65	131
25 **Total functional expenses.** Add lines 1 through 24f	1,115,081	964,605	61,458	89,018
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest bearing			37	1	313,375
	2	Savings and temporary cash investments			354,492	2	237,602
	3	Pledges and grants receivable, net			91,250	3	57,393
	4	Accounts receivable, net				4	925
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	1,591
	7	Notes and loans receivable, net			548,462	7	545,957
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			1,650	9	1,650
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	11,598			
	b	Less accumulated depreciation	10b	5,323	7,399	10c	6,275
	11	Investments—publicly traded securities			5,777,471	11	6,472,478
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			90,000	15	90,000
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			6,870,761	16	7,727,246
Liabilities	17	Accounts payable and accrued expenses			2,969	17	2,971
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			403,383	25	486,404
	26	**Total liabilities.** Add lines 17 through 25			406,352	26	489,375
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			345,486	27	688,590
	28	Temporarily restricted net assets			515,243	28	525,601
	29	Permanently restricted net assets			5,603,680	29	6,023,680
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			6,464,409	33	7,237,871
	34	Total liabilities and net assets/fund balances			6,870,761	34	7,727,246

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Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
Gainesville Community Foundation In	59-3532330

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	235,880	2,115,963	335,099	560,353	1,050,736	4,298,031
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	235,880	2,115,963	335,099	560,353	1,050,736	4,298,031
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,374,051
6 **Public support.** Subtract line 5 from line 4						1,923,980

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	235,880	2,115,963	335,099	560,353	1,050,736	4,298,031
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	616,105	657,873	119,024	100,446	570,466	2,063,914
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			27,148	41,842	43,786	112,776
11 **Total support.** Add lines 7 through 10						6,474,721

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 29.72 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 28.16 %

16a **33 1/3 % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☒

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

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

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Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in 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 IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

Interest from Mortgage Receivable $ 112,776

Part II, Line 17a - 10% Facts and Circumstance Test - 2008

The Gainesville Community Foundation was established to create a permanent charitable endowment for Gainesville and the surrounding communities. Its purpose is to allow local citizens to make contributions to satisfy a broad range of changing charitable needs in our community. There are now over 500 such community foundations in the country.

The mission of all community foundations is essentially the same: to promote philanthropy among individuals, organizations, and businesses and create a permanent endowment fund for the community in which they live. Community foundations are locally administered. They support health, social services, civic affairs, community development, historic preservation, art, conservation, and the environment in Gainesville and the surrounding communities.

Public Support Test

The Gainesville Community Foundation, Inc. (GCF) does not meet the one-third public support test. However, due to the nature of GCF we believe it is responsive to the general public rather than to a limited number of donors.

Treas. Reg. § 1. 170A-9(e)(10) recognizes that community foundations, also referred to as community trusts, are established to attract large contributions of a capital or endowment nature for the benefit of a particular community or area, and that such contributions come initially from a small number of donors. That being so, if the community foundation

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

cannot meet the 33 1/3 percent-of-support test, it can still qualify as a public charity if it is organized and operated so as to attract new and additional public or governmental support on a continuous basis sufficient to meet the facts and circumstances test of paragraph (e)(3) of Treas. Reg. § 1. 170A-9.

In addition, Treas. Reg. § 1.509(a)-3(a)(4) provides that the purpose of the one-third support test is to insure that an organization ... is responsive to the general public, rather than to the private interests of a limited number of donors or other persons.Treasury Regulation § 1.170A-9(e)

Treas. Reg. § 1. I 70A-9(e)(3) provides that even if an organization fails to meet the 33 1/3 percent-of-support test, it will be treated as a "publicly supported" organization if it normally receives a substantial part of its support from governmental units, from direct or indirect contributions from the general public, or from a combination of these sources, and meets other requirements.

We believe GCF meets these other requirements as outlined below.

Ten Percent-of-Support Limitation

Treas. Reg. § 1. 170A-9(e)(3)(i) provides that the percentage of support received from the general public be "substantial." '' Substantial is defined as a total amount of public support which equals at least 10 percent of the total support ''normally'' received. For the period at Form 990, Schedule A, Part IV-A, the amount of public support is 30 percent; therefore, a ''substantial'' amount.

Attraction of Public Support

Treas. Reg. § 1. 170A-9(c)(3)(ii) provides that an organization must be so organized and operated as to attract new and additional public or governmental support on a continuous basis.

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

One of the difficulties for GCF in meeting the public support test is the fact that our Board took great care to lay the groundwork for its perpetual existence. The initial Board consisted of 12 unrelated individuals from the community. The organization's seed capital consisted of small donations from Board members. From that we managed to create a website (www.gnvcf.org) to publicize Gainesville Community Foundation.

Because one of the missions of community foundations is to assist other charitable organizations in the community, we were careful not to be seen as competing with other charitable organizations in our community, particularly with respect to fund raising. To that end we made a conscious choice not to hold, for example, public fundraisers that would compete with public fundraisers held by other charitable organizations in our community. Instead, Board members, who for the most part also serve on Boards of other charitable organizations, began a program to educate other charitable organizations as to our existence and our willingness to work with these other organizations. To that end, we made it clear that we were not trying to replace other charities. If a donor has a charitable intent that could be fulfilled through another organization, we would encourage the individual to support that organization. The Gainesville Community Foundation would instead provide for philanthropy supporting charitable projects and areas of interest not covered by already existing charities.

Treas. Reg. § 1. I 70A-9(e)(10) provides that a community foundation, also referred to as a community trust, is not required to engage in periodic, community-wide, fund-raising campaigns directed toward attracting a large number of small contributions in a manner similar to campaigns conducted by a community chest or united fund.

So our primary focus was (and still is) to educate the community about the

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

benefits of a community foundation. We did this through our Board members in other ways. Primarily, individual Board members met with influential people in the community to explain the mission of the Gainesville Community Foundation. This was and is done on a methodical basis. First, a list of all potential donors was created. It was then divided into individuals and companies. Next, Board members who were familiar with the individuals or companies were assigned, usually in teams of two, to have lunch or breakfast with them. We realized that one lunch or breakfast would not necessarily produce a check. We did not want to solicit small donations, as we felt this might be seen as competing with local fundraising, such as United Way. So we speak with potential donors about major gifts benefiting Gainesville and the surrounding communities. This is a long-term educational process, which we believe will result in a far stronger and more resilient community foundation for the future.

We also assist other nonprofit agencies. By doing so, we will create goodwill in the community, which in turn should bring broad public support for Gainesville Community Foundation. Some examples are provided below:

The Women's Giving Circle. The Women's Giving Circle an initiative of the Gainesville Community Foundation which begun in 2007 was established to promote charitable giving to programs which support women and girls in Alachua County. Each member pledges to contribute $1,000 per year for 2 years. In the first two years the Women's Giving Circle grew to 96 members and granted more than $200,000 in grants to local programs benefiting women and girls. The recipients of these grants include Girls Scouts of Gateway Council, Girls Club of Alachua County, Catholic Charities Bureau, Peaceful Paths, Take Stock in Children, Displaced Homemakers Program and Pace Center for Girls.

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Kincaid Loop Neighborhood Fund. The purpose of this Fund is to pay for the construction, operation, or maintenance of capital facilities and to support activities to improve the community in the area of the Kincaid Loop which is affected by operation of the Florence Landfill. Currently the Kincaid Loop Committee is researching methods to help manage the increasing problem of invasive exotic (non-native) plants in the neighborhood. Invasive exotics are altering native plant communities by displacing native species, changing community structures or ecological functions, or hybridizing with natives.

Alachua Conservation Trust. Incorporated in 1988, the Alachua Conservation Trust (ACT) is a local non-profit land trust that works with landowners to protect the natural, historic, scenic and recreational resources around Alachua County. Since its incorporation, ACT has facilitated approximately 14,000 acres of public land purchases and private conservation easements. In 2007 ACT selected the Gainesville Community Foundation to manage their endowment fund the earnings from this fund will go towards management of two of Alachua Conservation Trust's preserves - Lake Tuscawilla Preserve near Micanopy and Prairie Creek Preserve in Rochelle.

Friends of Tacachale Fund. Tacachale is a State of Florida - Agency for Persons with Disabilities residential center. More than 470 adult men and women, with varying developmental disabilities live in homes on the 550-acre campus in east Gainesville.

The Friends of Tacachale Fund, which was established in 2007, benefits the quality of life for all who live at Tacachale. The fund distributions may be used for items such as holiday gifts, new athletic equipment, or participation in the Special Olympics

Dignity Project. This nonprofit conducts a program where students at

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

vocational programs receive donated autos, and then repair them, primarily for single mothers so they can work or attend school. Gainesville Community Foundation assisted them when they started up, and received in return, favorable newspaper coverage.

Gainesville Gaviatas. A similar initiative of our Community Foundation has been to provide technical assistance and support to nonprofit community agencies. We helped Gainesville Gaviatas, a newly formed synchronized swimming program for girls, to achieve stability during its early years by serving as their fiscal agent.

Gainesville High School. We assisted one family of donors to establish an endowed fund to permanently benefit Gainesville High School, the community's largest public high school and the first such school in Florida to provide for racial integration of its sports program. This was the first time in the city of Gainesville's history that someone established such a fund. There was a large assembly at the school, where former educators and coaches were honored, the band played, the chorus sang, and all of this was reported in the Gainesville Sun, the local newspaper.

Visscher Memorial Fund. The Community Foundation also worked to receive a small fund known as the Visscher Memorial Fund. Through this Fund, we were able to provide financial scholarships for the City of Gainesville's Summer Recreation Program to the families of over 40 low- income children.

So our slow, methodical approach has worked. In years 4, 5 and 8 of our existence (2002, 2003 and 2006 respectively), due to our efforts at publicity, and especially due to many meetings by Board members with potential donors, GCF received two substantial gifts. These are the donations that keep us from meeting the 33 1/3 percent support test.

Maren Donation - In 2006, Peter H. and Eileen M. Maren donated $750,000 to

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

establish the following endowed donor advised funds: "The Thomas H. Maren, Peter and Eileen Maren Fund at $500,000."The Shands at AGH Thomas H. Maren Nursing Scholarship Fund at $250,000. Shands at AGH is a local 501(c)(3) hospital.

Henderson Donation - In 2006, Carolyn G. Henderson donated $995,510 to establish the Robinson L.and Carolyn G. Henderson Fund. The primary purpose of this fund was to make an $800,000 low interest rate loan to the Bread of the Mighty Food Bank, Inc., a local charity. GCF now services that debt, adding collections back to the fund.

Treas. Reg. § 1. 170A-9(e)(3)(10) provides that the requirement for attraction of public support for a community foundation will be generally satisfied if the community foundation seeks gifts and bequests from a wide range of potential donors in the community, through banks or trust companies, through attorneys or other professional persons, or in other appropriate ways which call attention to the community foundation as a potential recipient of gifts and bequests made for the benefit of the community or area served.

In this respect, the Gainesville Community Foundation has established the Professional Advisor Council, whose mission is to promote philanthropy among citizens of Gainesville, Florida. This council consists of professionals with expertise in tax law, estate planning, accounting, investment, financial planning, wealth management, insurance and family office/foundations. Members of the council will share the common objectives of promoting philanthropy in our area and helping taxpayers achieve their philanthropic goals.

In addition, several board members who are also members of the Gainesville Estate Planning Council. Part of the initial impetus to form the

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Gainesville Community Foundation came from the Estate Planning Council, which recognized the need for such a foundation in our community. Current Board members Tony Kendzior, Wes Marston, Richard White and Michael Tillman are attorneys or professionals who regularly call the attention of clients and members of the Gainesville Estate Planning Council to the work of the Gainesville Community Foundation.

Given the above, we feel we maintain a continuous and bona fide program for solicitation of public funds from the general public or community, and that the scope of our fundraising activities is reasonable in light of our charitable activities pursuant to Treas. Reg. § 1.170A-9(e)(3)(ii).

Factors in Considering Public Support

Treas. Reg. § 1.170A-9(e)(3)(ii) provides that factors relevant to each case and the weight accorded to any of them may differ depending upon the nature and purpose of the organization and the length of time it has been in existence.

Percentage of Financial Support

Treas. Reg. § 1.170A-9(e)(3)(iii) states that the higher the percentage of support above the 10 percent requirement, the lesser the burden of establishing the publicly supported nature of the organization through other factors. We believe it relevant that in the first three years of the Gainesville Community Foundation, it would have met the 33 1/3 public support test, and that only a few large gifts in years 4, 5 and 8 caused the Gainesville Community Foundation to have less than 33 1/3 percent public support. We would also like to point out that our public support percentage has been rising as follows:

2001-2004 -- 12%

2002-2005 -- 13%

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

2003-2006 -- 19%

2004-2007 -- 21%

2004-2008 -- 28%

2005-2009 -- 30%

Sources of Support

Treas. Reg. § 1.170A-9(e)(3)(iv) provides for taking into account that support is from a representative number of persons rather than from the members of a single family. In fact, all of the large gifts discussed above were received are from unrelated donors whose contributions were solicited by members of the Board of the Gainesville Community Foundation.

Representative Governing Body

Treas. Reg. § 1.170A-9(e)(3)(v) provides for taking into account that the governing body represents the broad interests of the public, rather than the personal or private interests of a limited number of donors. The current directors of the Gainesville Community Foundation are listed on the Form 990, Part V-A. The bios of the following board members illustrate the type of individuals involved in GCF.

Ester Tibbs, District 3 Administrator - Florida Department of Children and Families.

Ester has worked for with the Fl. Dept. of Children & Families for over 30 years and served as the District 3 Administrator since 1995. Ester's life as a community leader is full and productive as well. For more than 12 years she has served on both the boards of the Alachua County Girls Club and the Untied Way of North Central Florida. She also serves on the boards of Shands Hospital, the Alachua County Healthy Communities Initiative, the Altrusa Club, and Oak Hammock (the University of Florida's retirement

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

community).

Portia L. Taylor, Vice President for Student Affairs - Santa Fe College (a public college of the State of Florida)

Portia is also the current chair of the Council of Student Affairs that represents vice presidents, deans, and directors of student affairs for all of Florida's 28 community colleges. She is a member and past president of University of Florida's Performing Arts Center Board of Directors and is a founding member and former vice president of Black AIDS Services and Education. She is a member and past president for the Women's Forum of Gainesville, and in 2003 she was awarded a Lifetime Achievement Award by the Girl Scouts of Gateway Council.

Marilyn Tubb, Vice President for Community Relations -- Santa Fe College (a public college of the State of Florida)

Known throughout the Southeast and nationally as a champion for health and wellness, Marilyn has spearheaded dozens of acclaimed community initiatives and helped lead a multitude of civic and not-for-profit organizations. Marilyn is past chair of Gainesville Community Foundation and the Gainesville Area Chamber of Commerce and is a current member and former chair of the Gainesville-Alachua County Regional Airport Authority. She chairs the Alachua County Economic Development Advisory. Marilyn was founder and coordinator for the Alachua County Healthy Community Initiative, a citizens 'think tank' for addressing community issues and promoting a strong economy, social justice, environmental issues and education. She was one of 40 people nationwide to receive a fellowship to study national programs on community health and consequently served as co-chair of the Gainesville Well City USA Campaign.

The remaining members represent a broad cross-section of the views and

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

interests of the community or have special knowledge or expertise helpful to the Gainesville Community Foundation.

Availability of Public Services

Treas. Reg. § 1. 170A-9(e)(3)(vi) provides for taking into account that the organization maintains a definitive program to accomplish its charitable work in the community. The following examples illustrate how GCF provides public services:

Gainesville High School. It will continue to fund various programs at Gainesville High School.

Sponsorship of Events. GCF serves as a convener of other charitable agencies. For example, the Gainesville Community Foundation recently sponsored a community-wide conference for churches of various denominations to consider using their facilities for delivery of community-based health care during weekdays. GCF sponsors educational program open to all charitable organizations. GCF obtained the services of a local CPA to provide training on the revisions to the new Form 990.

Additional Factors: Appealing to Persons Having Common Interest

Treas. Reg. § 1. 170A-9(e)(3)(vii), subsections (a) and (b), provide that the following should be considered:

"solicitation for dues-paying members is designed to enroll a substantial number of persons in the community.

"dues for individual members have been fixed at rates designed to make membership available to a broad cross-section of the interested public.

In this regard, the Women's Giving Circle (discussed above and repeated here), an initiative of the Gainesville Community Foundation began in 2007, was established to promote charitable giving to programs which support women and girls in Alachua County. Each member pledges to contribute $1,000

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

per year for 2 years. In the first two years the Women's Giving Circle grew to 96 members and granted more than $200,000 in grants to local programs benefiting women and girls. The recipients of these grants include the following 501(c)(3) organizations: Girls Scouts of Gateway Council, Girls Club of Alachua County, Catholic Charities Bureau, Peaceful Paths, Take Stock in Children, Displaced Homemakers Program and Pace Center for Girls. Another of these factors is whether the activities of the organization will be likely to appeal to persons having some broad common interest or purpose. GCF qualifies in this respect. The broad common interest is the desire to improve the quality of life through philanthropy in our community. The Gainesville Community Foundation appeals either to those who have been life-long residents of the community, or who have adopted the community for their own, and have commitment to its nurturing.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: Gainesville Community Foundation In

Employer identification number: 59-3532330

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	14	
2	Aggregate contributions to (during year)	774,725	
3	Aggregate grants from (during year)	672,166	
4	Aggregate value at end of year	6,142,674	

5 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? [X] Yes [ ] No

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 conferring impermissible private benefit? [X] Yes [ ] No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

- [ ] Preservation of land for public use (e g , recreation or pleasure)
- [ ] Protection of natural habitat
- [ ] Preservation of open space
- [ ] Preservation of an historically important land area
- [ ] Preservation of certified historic structure

2 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
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ _

4 Number of states where property subject to conservation easement is located ▶ _ _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_ _ _ _ _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $_ _ _ _ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $_ _ _ _ _ _ _ _ _

(ii) Assets included in Form 990, Part X ▶ $_ _ _ _ _ _ _ _ _

2 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 SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $_ _ _ _ _ _ _ _ _

b Assets included in Form 990, Part X ▶ $_ _ _ _ _ _ _ _ _

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _______________

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V **Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,403,124	6,642,108			
b Contributions	420,000	37,000			
c Net investment earnings, gains, and losses	280,754	-1,252,303			
d Grants or scholarships	103,165	23,681			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	6,000,713	5,403,124			

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ ____%

b Permanent endowment ▶ 100.00 %

c Term endowment ▶ ____%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI **Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		3,750	313	3,437
d Equipment		7,848	5,010	2,838
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				6,275

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Amount
Federal income taxes	
Amounts held for other organizations	486,404
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	486,404

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,664,988
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,115,081
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	549,907
4	Net unrealized gains (losses) on investments	4	223,555
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	223,555
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	773,462

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	1,888,543
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	223,555		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	223,555
3	Subtract line **2e** from line **1**			3	1,664,988
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	1,664,988

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	1,115,081
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	1,115,081
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	1,115,081

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part V, Line 4 - Intended Uses for Endowment Funds

Endowment funds generate earnings that are to be used to fund grants. Most endowment funds are donor advised funds.

Part X - Liability Under FIN 48 Footnote

The Corporation holds no uncertain tax positions and, therefore, has no policy for evaluating them. The Corporation's Form 990, Return of

DAA

Part XIV Supplemental Information (continued)

Organization Exempt from Income Taxes, for 2005, 2006, 2007, and 2008 are subject to examination by the IRS, generally for four years after the date filed.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: Gainesville Community Foundation In
Employer identification number: 59-3532330

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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 non-cash assistance	(h) Purpose of grant or assistance
The University of Texas at Austin 1 University Station Austin TX 78712	74-6000203	3	195,000				
Concordia University, Selma 1804 Green Street Selma AL 36703	63-0389941	3	126,000				
Carribbean Conservation Corporation 4424 NW 13th Street Gainesville FL 32609	59-6151069	3	10,000				
The Wildlife Conservation Society 3713 NW 40th Street Gainesville FL 32606	13-1740011	3	10,000				
Planned Parenthood of NC Florida 914 NW 13th Street Gainesville FL 32601	23-7400545	3	10,000				
Florida Museum of Natural History PO Box 112710 Gainesville FL 32611	59-0974739	3	10,000				
Florida Defenders of the Environmen 4424 NW 13th Street, C-8 Gainesville FL 32609	59-1297777	3	20,000				
Peaceful Paths PO Box 5099 Gainesville FL 32627	59-1809014	3	15,000				
Displaced Homemaker Program Santa Fe College Gainesville FL 32606	59-1207627	3	20,000				

2 Enter total number of section 501(c)(3) and government organizations ▶ 76

3 Enter total number of other organizations ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: Gainesville Community Foundation In

Employer identification number: 59-3532330

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities Bureau 1717 NE 9th Street Gainesville FL 32609	59-1785681	3	10,000				
Girl Scouts of Gateway Council 1000 Shearer Street Jacksonville FL 32205	59-0637857	3	20,000				
Girl's Place 2101 NW 39th Avenue Gainesville FL 32605	59-2274755	3	17,000				
The Fisher House of Gainesville PO Box 358296 Gainesville FL 32635	26-3806088	3	150,000				
Parent Project Muscular Dystrophy 1012 North University Blvd Middletown OH 45042	31-1405490	3	30,000				
Queen of Peace Academy 10900 Southwest University Avenue Gainesville FL 32607	59-3686088	3	17,600				
Alachua County Public Schools Found 1725 SE 1st Avenue Gainesville FL 32641	59-2751952	3	10,000				
Habitat for Humanity 2317 SW 13th Street Gainesville FL 32608	59-2750078	3	12,328				
Total of all other Grants			160,552				

Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

SCHEDULE L
(Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No 1545-0047
2009
Open To Public Inspection

Name of the organization: Gainesville Community Foundation In
Employer identification number: 59-3532330

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ $

3 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, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization? To	From	(c) Original principal amount	(d) Balance due	(e) In default? Yes	No	(f) Approved by board or committee? Yes	No	(g) Written agreement? Yes	No
Barzella Papa		X	1,591	1,591		X	X			X
Total			▶ $	1,591						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues? Yes	No
Michael Tillman	Board Member	5,609	Investment Managemen	X	

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
Gainesville Community Foundation In	59-3532330

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

The Form 990 is reviewed and approved by the executive committee of the board of directors prior to filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

At the January board meeting all members complete a new confidentiality statement and provide disclosures of any possible conflicts of interest.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Governing Documents are made available to the public upon request.