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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 07-01-2011 , and ending 06-30-2012

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE GAINESVILLE GARDEN CLUB INC

A Employer identification number
59-6143160

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P O BOX 357608

B Telephone number (see page 10 of the instructions)
(352) 371-1440

City or town, state, and ZIP code
GAINESVILLE, FL 326357608

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,149,316

J Accounting method ☐ Cash ☐ Accrual ☑ Other (specify) Modified Cash
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	241			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	925		925	
	4	Dividends and interest from securities				
	5a	Gross rents	33,169	33,169	33,169	
	b	Net rental income or (loss) 33,169				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	47,011	0	47,011	
	12	**Total.** Add lines 1 through 11	81,346	33,169	81,105	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages	7,236	5,126	2,037	73
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,100	1,163	1,871	67
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	736	292	429	15
	19	Depreciation (attach schedule) and depletion	13,606	5,102	8,504	
	20	Occupancy	33,319	9,540	22,962	817
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	28,899	0	23,733	5,166
	24	**Total operating and administrative expenses.** Add lines 13 through 23	86,896	21,223	59,536	6,138
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	86,896	21,223	59,536	6,138
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-5,550			
	b	**Net investment income** (if negative, enter -0-)		11,946		
	c	**Adjusted net income** (if negative, enter -0-)			21,569	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	27,321	24,450	24,450
2	Savings and temporary cash investments	146,947	134,434	134,434
3	Accounts receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
4	Pledges receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ ______ Less allowance for doubtful accounts ▶ ______			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	18,185	0	0
14	Land, buildings, and equipment basis ▶ 587,440 Less accumulated depreciation (attach schedule) ▶ 169,213	416,203	418,227	975,000
15	Other assets (describe ▶ ______)	0	15,432	15,432
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	608,656	592,543	1,149,316
Liabilities				
17	Accounts payable and accrued expenses	720	837	
18	Grants payable			
19	Deferred revenue	18,101	7,421	
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶ ______)			
23	**Total liabilities** (add lines 17 through 22)	18,821	8,258	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	589,835	584,285	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see page 17 of the instructions)	589,835	584,285	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	608,656	592,543	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	589,835
2	Enter amount from Part I, line 27a	2	-5,550
3	Other increases not included in line 2 (itemize) ▶ ______	3	0
4	Add lines 1, 2, and 3	4	584,285
5	Decreases not included in line 2 (itemize) ▶ ______	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	584,285

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	74,280	368,777	0 201423
2009	282,409	1,330,662	0 212232
2008	51,678	1,120,635	0 046115
2007	24,448	862,961	0 028330
2006	18,603	361,967	0 051394

2	**Total** of line 1, column (d).	2	0 539494
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 107899
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	327,948
5	Multiply line 4 by line 3.	5	35,385
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	119
7	Add lines 5 and 6.	7	35,504
8	Enter qualifying distributions from Part XII, line 4.	8	15,907

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	239
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	239
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	239
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — **6a**		
b	Exempt foreign organizations—tax withheld at source — **6b**		
c	Tax paid with application for extension of time to file (Form 8868) — **6c**		
d	Backup withholding erroneously withheld — **6d**		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	239
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶GGFL ORG

14 The books are in care of ▶JANET FELDER Telephone no ▶(386) 462-1640

Located at ▶PO BOX 357608 GAINESVILLE FL ZIP+4 ▶32608

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SPRING GARDEN FESTIVAL - FOR THE PAST TWENTY YEARS, THEGAINESVILLE GARDEN CLUB HAS ASSISTED THE KANAPAHABOTANICAL GARDENS WITH THE SPRING GARDEN FESTIVAL THE CLUBHAS VOLUNTEERED MORE THAN 500 HOURS, ALL YEAR ROUND ANESTIMATED 20 TO 25 THOUSAND PEOPLE ATTEND THIS FESTIVALHELD EACH YEAR IN MARCH AND THE CLUB'S VOLUNTEERS ARERESPOSIBLE FOR ALL VENDORS WHO PARTICIPATE IN THEFESTIVAL THE CLUB'S MAIN PROJECT IS THE CHILDREN'S AREA THE CLUB ALLOWS CHILDREN TO PARTICATE IN FLOWER ARRANGINGAND POTTING	2,277
2 PROGRAMS & LECTURES - TO EDUCATE THE PUBLIC IN GARDENINGPROCEDURES AND DEVELOPMENTS	11,273
3 COMMUNITY SERVICE - THE CLUB PARTICIPATES IN A NUMBER OFACTIVITIES THAT BENEFIT THE COMMUNITY THE AMARYLLIS CIRCLE VOLUNTEERED 100 HOURS, THE BEGONIA CIRCLE VOLUNTEERED 460 HOURS,THE DAISY CIRCLE VOLUNTEERED 180 HOURS,THE FORGET ME NOT CIRCLE VOLUNTEERED 60 HOURS, THE GARDENIA CIRCLE VOLUNTEERED 350 HOURS, THE JASMINE CIRCLE VOLUNTEERED 120 HOURS, THE MIMOSA CIRCLE VOLUNTEERED 400 HOURS AND THE WILDFLOWERS CIRCLE VOLUNTEERED 300 HOURS ON VARIOUS PROJECTS THE TOTAL NUMBER OF VOUNTEER HOURS WAS 2070 FOR THE PAST YEAR	7,905
4 FLORIDA FEDERATION OF GARDEN CLUBS - TO BRING TOGETHERPERSONS INVOLVED IN SIMILIAR GARDENS	13,346

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	164,192
c	Fair market value of all other assets (see page 24 of the instructions)	1c	168,750
d	**Total** (add lines 1a, b, and c)	1d	332,942
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	332,942
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	4,994
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	327,948
6	**Minimum investment return.** Enter 5% of line 5	6	16,397

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	6,138
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	9,769
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	15,907
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	15,907

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ ___				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶ 1964-04-01

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	16,397	9,782	34,832	32,139	93,150
b 85% of line 2a	13,937	8,315	29,607	27,318	79,178
c Qualifying distributions from Part XII, line 4 for each year listed	15,907	74,425	282,620	51,678	424,630
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	15,907	74,425	282,620	51,678	424,630
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	10,931	12,293	44,355	37,355	104,934
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a See Additional Data Table					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	925	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	33,169	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		34,094	47,011

13 **Total.** Add line 12, columns (b), (d), and (e) **13** 81,105

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
1A	PROGRAMS AND LECTURES - PROVIDES LECTURES, OPEN TO THE PUBLIC, ADDRESSING ISSUES RELATED TO HORTICULTURE LANDSCAPING AND FLORAL DESIGN
1B	SPRING ARTS FESTIVAL - PUBLIC EDUCATION IN THE USE OF SPRING FLOWERS AND FOLIAGE
1C	FFGC PROJECT - NATIONAL FORUM FOR PUBLIC AWARENESS OF GARDENING AND HORTICULTURE TECHNIQUES THROUGH LECTURES, FESTIVALS AND PUBLIC PLA
1D	EDUCATION - TO ENCOURAGE GARDENING
1E	VARIOUS PRORAMS TO ENCOURAGE GARDENING
1F	SUPPORT OF THE GARDEN CLUB

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2012-11-02 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
FRANK WALTERS CPA			P00316108

Firm's name ▶ CARR RIGGS & INGRAM LLC — Firm's EIN ▶ 72-1396621

Firm's address ▶ 4010 NW 25TH PLACE GAINESVILLE, FL 32606 — Phone no (352) 372-6300

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Additional Data

Software ID:	
Software Version:	
EIN:	59-6143160
Name:	THE GAINESVILLE GARDEN CLUB INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JANET FELDER PO BOX 357608 GAINESVILLE,FL 326357608	TREASURER 8 00	0	0	0
LORENE JUNKINS PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR 1 00	0	0	0
LYNNE RANDAZZO PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR, CHAIRMAN 1 00	0	0	0
ROSE KIMINGLER PO BOX 357608 GAINESVILLE,FL 326357608	SECRETARY 2 00	0	0	0
PEGGY BILLINGS PO BOX 357608 GAINESVILLE,FL 326357608	VICE PRESIDENT 8 00	0	0	0
MILLIE EVANS PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR 1 00	0	0	0
SHIRLEY LAFFREY PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR 1 00	0	0	0
SHAREN SILLIVAN PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR 1 00	0	0	0
FLORENCE CLINE PO BOX 357608 GAINESVILLE,FL 326357608	PRESIDENT 5 00	0	0	0
MARILYN SLACK PO BOX 357608 GAINESVILLE,FL 326357608	VICE PRESIDENT 2 00	0	0	0
JOANNE SHEFFIELD PO BOX 357608 GAINESVILLE,FL 326357608	CORRESPONDING 1 00	0	0	0
CAROLYN ROBERTS PO BOX 357608 GAINESVILLE,FL 326357608	DIRECTOR 1 00	0	0	0

Form 990PF Part XVI-A Line 1 - Program service revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
1 Program service revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a PROGRAMS AND LECTURES					5,135
b SPRING GARDEN FESTIVAL					4,390
c FFGC PROJECT					1,454
d EDUCATION					11,993
e COMMUNITY SERVICE					2,745
f WAYS AND MEANS					2,778
FLOWER GROUPS					18,516

TY 2011 Accounting Fees Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,100	1,163	1,871	67

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TY 2011 Depreciation Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1969-11-30	38,303		L		0	0	0	
BUILDING ADDITION	1981-10-31	5,334	5,334	SL	15 000000000000	0	0	0	
P A SYSTEM	1970-11-30	285	285	SL	10 000000000000	0	0	0	
PATIO	1989-06-30	578	578	SL	10 000000000000	0	0	0	
RENOVATION	1994-03-31	3,301	1,812	SL	40 000000000000	105	0	105	
AIR CONDITIONING COMPRESSOR	1988-05-31	3,775	3,775	SL	10 000000000000	0	0	0	
IMPROVEMENT-ROOM	1988-08-31	11,742	11,742	SL	15 000000000000	0	0	0	
KITCHEN RENOVATION	1995-08-10	648	257	SL	27 500000000000	24	0	24	
AIR CONDITIONER FRONT UNIT	1997-04-17	7,169	6,771	SL	15 000000000000	398	0	398	
SHELF UNITS	1984-07-31	146	146	SL	5 000000000000	0	0	0	
FURNITURE/UPHOLSTERY	1984-11-30	1,560	1,560	SL	5 000000000000	0	0	0	
DUAL OVEN/RANGE	1993-06-30	898	898	SL	10 000000000000	0	0	0	
FURNITURE	1994-03-31	242	242	SL	7 000000000000	0	0	0	
BOX FOR PROJECTION	1995-10-10	265	265	SL	7 000000000000	0	0	0	
PROJECTION SCREEN	1995-10-10	179	179	SL	7 000000000000	0	0	0	
WET VAC	1995-10-14	85	85	SL	7 000000000000	0	0	0	
3 KREUGER TABLES	1995-10-17	439	439	SL	7 000000000000	0	0	0	
PATIO BENCHES	1995-11-08	550	550	SL	7 000000000000	0	0	0	
1 KREUGER TABLE	1996-01-10	106	106	SL	7 000000000000	0	0	0	
SHURE WIRELESS	1996-03-13	329	329	SL	7 000000000000	0	0	0	
BUILDING	1969-11-30	77,508	77,508	SL	40 000000000000	0	0	0	
LANDSCAPING	1970-06-30	305	294	SL	40 000000000000	0	0	0	
FURNITURE AND FIXTURES	1969-11-30	1,700	1,700	SL	10 000000000000	0	0	0	
CHAIR CADDIES	1971-03-31	106	106	SL	10 000000000000	0	0	0	
CABINETS	1976-06-30	515	515	SL	8 000000000000	0	0	0	
SPRINKLER SYSTEM	1982-06-30	2,752	2,752	SL	5 000000000000	0	0	0	
MINI BLINDS	1983-09-30	575	575	SL	10 000000000000	0	0	0	
MINI BLINDS	1984-01-31	990	990	SL	10 000000000000	0	0	0	
POLISHER/BUFFER	1984-06-30	868	868	SL	10 000000000000	0	0	0	
AIR CONDITIONER	1999-05-31	5,300	2,033	SL	40 000000000000	168	0	168	
SPRINKLER SYSTEM	2000-05-15	1,176	875	SL	15 000000000000	78	0	78	
DISHWASHER	1999-10-07	3,935	3,935	SL	7 000000000000	0	0	0	
MICROWAVE	2000-02-15	191	191	SL	7 000000000000	0	0	0	
8 PEDESTALS	2000-04-05	480	480	SL	7 000000000000	0	0	0	
TABLES (3)	2000-10-23	369	369	SL	7 000000000000	0	0	0	
CHAIRS (40)	2000-08-21	339	339	SL	7 000000000000	0	0	0	
CARPET	2000-12-13	734	518	SL	15 000000000000	49	0	49	
IRRIGATION SYSTEM REPAIRS	2000-12-02	768	542	SL	15 000000000000	51	0	51	
2 DEHUMIDIFIERS	2001-09-04	424	424	SL	7 000000000000	0	0	0	
REFRIGERATOR	2003-01-28	2,501	2,501	SL	7 000000000000	0	0	0	
FREEZER	2003-02-05	421	421	SL	7 000000000000	0	0	0	
AIR CONDITIONER - WALL UNIT	2003-01-28	594	594	SL	7 000000000000	0	0	0	
OUTDOOR SIGN	2003-02-05	1,335	749	SL	15 000000000000	89	0	89	
METAL DOOR	2003-02-14	696	390	SL	15 000000000000	46	0	46	
STOVE	2003-09-18	1,021	1,021	SL	7 000000000000	0	0	0	
BLINDS	2003-10-17	2,103	2,103	SL	7 000000000000	0	0	0	
LIGHT FIXTURES	2003-10-31	704	360	SL	15 000000000000	47	0	47	
MEMORIAL TREE	2004-03-22	2,443	1,181	SL	15 000000000000	163	0	163	
SPEAKER SYSTEM	2005-05-26	3,612	3,139	SL	7 000000000000	473	0	473	
AIR CONDITIONER	2005-02-19	529	479	SL	7 000000000000	50	0	50	
DISHWASHER	2007-01-30	4,516	1,995	SL	10 000000000000	452	0	452	
CONCRETE BENCH	2006-10-10	202	191	SL	5 000000000000	11	0	11	
WATER PITCHERS	2006-10-20	218	204	SL	5 000000000000	14	0	14	
HERRINGTON BENCH	2006-12-19	422	380	SL	5 000000000000	42	0	42	
STAGE CARPET	2008-02-02	666	228	SL	10 000000000000	67	0	67	
ROUND TABLES	2008-02-16	839	400	SL	7 000000000000	120	0	120	
FENCE	2008-02-09	5,570	1,268	SL	15 000000000000	371	0	371	
CHAIRS	2008-01-05	2,500	1,250	SL	7 000000000000	357	0	357	
REFINISHED OLD FLOORS	2010-04-22	7,700	225	SL	40 000000000000	193	0	193	
ROUND TABLES (4)	2009-12-23	441	95	SL	7 000000000000	63	0	63	
PLACE SETTINGS(50)	2010-03-29	170	43	SL	5 000000000000	34	0	34	
REROOF OLD BUILDING	2010-04-30	24,400	712	SL	40 000000000000	610	0	610	
SERVING & STORAGE CARTS	2010-08-22	1,094	91	SL	10 000000000000	109	0	109	
FOUR ROND TABLES	2010-08-22	426	36	SL	10 000000000000	43	0	43	
TYPEWRITER	2010-11-12	147	10	SL	10 000000000000	15	0	15	
LAURA CARMICHAEL ADDITION	2010-12-05	284,345	4,147	SL	40 000000000000	7,109	0	7,109	
NORTH FENCE	2010-11-29	2,185	32	SL	40 000000000000	55	0	55	
MAIN BUILDING REPAIRS	2010-10-31	10,900	182	SL	40 000000000000	273	0	273	
STOVE	2010-08-18	1,617	135	SL	10 000000000000	162	0	162	
CABINETS AND DOORS	2010-09-10	32,524	678	SL	40 000000000000	813	0	813	
FRONT AIR CONDITIONER	2011-09-13	9,700		SL	10 000000000000	808	0	808	
COUNTER TOP	2012-03-23	5,235		SL	10 000000000000	131	0	131	
DOOR	2011-10-03	695		SL	40 000000000000	13	0	13	

TY 2011 Investments - Other Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN CIRCLES	FMV	0	0

TY 2011 Land, Etc. Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	38,303	0	38,303	
BUILDING ADDITION	5,334	5,334	0	
P.A. SYSTEM	285	285	0	
PATIO	578	578	0	
RENOVATION	3,301	1,917	1,384	
AIR CONDITIONING COMPRESSOR	3,775	3,775	0	
IMPROVEMENT-ROOM	11,742	11,742	0	
KITCHEN RENOVATION	648	281	367	
AIR CONDITIONER FRONT UNIT	7,169	7,169	0	
SHELF UNITS	146	146	0	
FURNITURE/UPHOLSTERY	1,560	1,560	0	
DUAL OVEN/RANGE	898	898	0	
FURNITURE	242	242	0	
BOX FOR PROJECTION	265	265	0	
PROJECTION SCREEN	179	179	0	
WET VAC	85	85	0	
3 KREUGER TABLES	439	439	0	
PATIO BENCHES	550	550	0	
1 KREUGER TABLE	106	106	0	
SHURE WIRELESS	329	329	0	
BUILDING	77,508	77,508	0	
LANDSCAPING	305	294	11	
FURNITURE AND FIXTURES	1,700	1,700	0	
CHAIR CADDIES	106	106	0	
CABINETS	515	515	0	
SPRINKLER SYSTEM	2,752	2,752	0	
MINI BLINDS	575	575	0	
MINI BLINDS	990	990	0	
POLISHER/BUFFER	868	868	0	
AIR CONDITIONER	5,300	2,201	3,099	
SPRINKLER SYSTEM	1,176	953	223	
DISHWASHER	3,935	3,935	0	
MICROWAVE	191	191	0	
8 PEDESTALS	480	480	0	
TABLES (3)	369	369	0	
CHAIRS (40)	339	339	0	
CARPET	734	567	167	
IRRIGATION SYSTEM REPAIRS	768	593	175	
2 DEHUMIDIFIERS	424	424	0	
REFRIGERATOR	2,501	2,501	0	
FREEZER	421	421	0	
AIR CONDITIONER - WALL UNIT	594	594	0	
OUTDOOR SIGN	1,335	838	497	
METAL DOOR	696	436	260	
STOVE	1,021	1,021	0	
BLINDS	2,103	2,103	0	
LIGHT FIXTURES	704	407	297	
MEMORIAL TREE	2,443	1,344	1,099	
SPEAKER SYSTEM	3,612	3,612	0	
AIR CONDITIONER	529	529	0	
DISHWASHER	4,516	2,447	2,069	
CONCRETE BENCH	202	202	0	
WATER PITCHERS	218	218	0	
HERRINGTON BENCH	422	422	0	
STAGE CARPET	666	295	371	
ROUND TABLES	839	520	319	
FENCE	5,570	1,639	3,931	
CHAIRS	2,500	1,607	893	
REFINISHED OLD FLOORS	7,700	418	7,282	
ROUND TABLES (4)	441	158	283	
PLACE SETTINGS(50)	170	77	93	
REROOF OLD BUILDING	24,400	1,322	23,078	
SERVING & STORAGE CARTS	1,094	200	894	
FOUR ROND TABLES	426	79	347	
TYPEWRITER	147	25	122	
LAURA CARMICHAEL ADDITION	284,345	11,256	273,089	
NORTH FENCE	2,185	87	2,098	
MAIN BUILDING REPAIRS	10,900	455	10,445	
STOVE	1,617	297	1,320	
CABINETS AND DOORS	32,524	1,491	31,033	
FRONT AIR CONDITIONER	9,700	808	8,892	
COUNTER TOP	5,235	131	5,104	
DOOR	695	13	682	

TY 2011 Other Assets Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CIRCLE		15,432	15,432

TY 2011 Other Expenses Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	1,443	0	1,443	0
DELEGATE EXPENSES	3,615	0	3,615	0
FFGC EXPENSES	8,914	0	8,914	0
GARDEN THERAPHY	2,345	0	2,345	0
PROGRAM LECTURES	8,034	0	3,660	4,374
SPRING GARDEN	1,009	0	1,009	0
WAYS & MEANS	817	0	817	0
YEARBOOK	1,454	0	662	792
GARDEN YOUTH	1,268	0	1,268	0

TY 2011 Other Income Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROGRAMS AND LECTURES	5,135		5,135
SPRING GARDEN FESTIVAL	4,390		4,390
FFGC PROJECT	1,454		1,454
EDUCATION	11,993		11,993
COMMUNITY SERVICE	2,745		2,745
WAYS AND MEANS	2,778		2,778
FLOWER GROUPS	18,516		18,516

TY 2011 Taxes Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	592	292	289	10
OTHER	144	0	140	5