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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 07-01-2012 , and ending 06-30-2013

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 instructions)
(352) 371-1440

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

C If exemption application is pending, check here ☐

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

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 609,254

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 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)	848			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	863	863	863	
	4	Dividends and interest from securities				
	5a	Gross rents	27,711	27,711	27,711	
	b	Net rental income or (loss) 27,711				
	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)	61,235	0	61,235	
	12	**Total.** Add lines 1 through 11	90,657	28,574	89,809	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages	5,850	4,967	715	168
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,750	1,023	1,399	328
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	816	322	402	92
	19	Depreciation (attach schedule) and depletion	13,595	5,056	8,540	
	20	Occupancy	33,413	9,326	19,517	4,570
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	47,542	0	30,959	16,583
	24	**Total operating and administrative expenses.** Add lines 13 through 23	103,966	20,694	61,532	21,741
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	103,966	20,694	61,532	21,741
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-13,309			
	b	**Net investment income** (if negative, enter -0-)		7,880		
	c	**Adjusted net income** (if negative, enter -0-)			28,277	

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	24,450	12,759	12,759
	2	Savings and temporary cash investments	134,434	130,565	130,565
	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)			
	14	Land, buildings, and equipment basis ▶ 590,093 Less accumulated depreciation (attach schedule) ▶ 177,788	418,227	412,305	450,000
	15	Other assets (describe ▶)	15,432	15,930	15,930
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	592,543	571,559	609,254
Liabilities	17	Accounts payable and accrued expenses	837	273	
	18	Grants payable			
	19	Deferred revenue	7,421	570	
	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)	8,258	843	
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	584,285	570,716	
	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)	584,285	570,716	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	592,543	571,559	

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	584,285
2	Enter amount from Part I, line 27a	2	-13,309
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	570,976
5	Decreases not included in line 2 (itemize) ▶	5	260
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	570,716

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				
b				
c				
d				
e				

	(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				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(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	
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 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))
2011	15,907	327,948	0 048505
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

2	**Total** of line 1, column (d)	2	0 536605
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 107321
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	312,448
5	Multiply line 4 by line 3	5	33,532
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	79
7	Add lines 5 and 6	7	33,611
8	Enter qualifying distributions from Part XII, line 4	8	23,409

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

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	158
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	158
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	158
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 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	158
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 2013 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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *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)*

			Yes	No
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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ▶LINDA SCHOELLHORN Telephone no ▶(386) 462-5826

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 2012, 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 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 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 2012 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 2012.)*.	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 2012?	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 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 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 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 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 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	2,334
2 PROGRAMS & LECTURES - TO EDUCATE THE PUBLIC IN GARDENINGPROCEDURES AND DEVELOPMENTS	4,491
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	17,250
4 FLORIDA FEDERATION OF GARDEN CLUBS - TO BRING TOGETHERPERSONS INVOLVED IN SIMILIAR GARDENS	13,297

Part IX-B **Summary of Program-Related Investments** (see 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 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	149,851
c	Fair market value of all other assets (see instructions)		1c	167,355
d	**Total** (add lines 1a, b, and c)		1d	317,206
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	317,206
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	4,758
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	312,448
6	**Minimum investment return.** Enter 5% of line 5		6	15,622

Part XI **Distributable Amount** (see 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 2012 from Part VI, line 5	2a		
b	Income tax for 2012 (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 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 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	21,741
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	1,668
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	23,409
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 instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	23,409

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ __________				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV Private Operating Foundations (see 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 2012, 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) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	15,622	16,397	9,782	34,832	76,633
b 85% of line 2a	13,279	13,937	8,315	29,607	65,138
c Qualifying distributions from Part XII, line 4 for each year listed	23,409	15,907	74,425	282,620	396,361
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	23,409	15,907	74,425	282,620	396,361
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. . .	10,415	10,931	12,293	44,355	77,994
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 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 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 instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
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	863	
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	27,711	
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 FUNDRAISERS			02	10,100	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		51,135		38,674	0

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 89,809

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes) (See 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

******	2014-01-10	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
FRANK WALTERS CPA	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

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 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
LINDA SPARKS PO BOX 357608 GAINESVILLE, FL 326357608	DIRECTOR 1 00	0	0	0
SHIRLEY LAFFREY PO BOX 357608 GAINESVILLE, FL 326357608	VICE PRESIDENT 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	DIRECTOR 2 00	0	0	0
LEE KLINE PO BOX 357608 GAINESVILLE, FL 326357608	CORRESPONDING 1 00	0	0	0
JANET GREENE 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		810			
b SPRING GARDEN FESTIVAL		4,737			
c FFGC PROJECT		9,837			
d EDUCATION		2,239			
e WAYS AND MEANS		412			
f FLOWER GROUPS		29,047			
COMMUNITY SERVICE		4,053			

TY 2012 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	2,750	1,023	1,399	328

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 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	1,917	SL	40 000000000000	83	0	83	
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	281	SL	27 500000000000	24	0	24	
AIR CONDITIONER FRONT UNIT	1997-04-17	7,169	7,169	SL	15 000000000000	0	0	0	
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	2,201	SL	40 000000000000	133	0	133	

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
SPRINKLER SYSTEM	2000-05-15	1,176	953	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	567	SL	15 000000000000	49	0	49	
IRRIGATION SYSTEM REPAIRS	2000-12-02	768	593	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	838	SL	15 000000000000	89	0	89	
METAL DOOR	2003-02-14	696	436	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	407	SL	15 000000000000	47	0	47	
MEMORIAL TREE	2004-03-22	2,443	1,344	SL	15 000000000000	163	0	163	
SPEAKER SYSTEM	2005-05-26	3,612	3,612	SL	7 000000000000	0	0	0	
AIR CONDITIONER	2005-02-19	529	529	SL	7 000000000000	0	0	0	
DISHWASHER	2007-01-30	4,516	2,447	SL	10 000000000000	452	0	452	
CONCRETE BENCH	2006-10-10	202	202	SL	5 000000000000	0	0	0	
WATER PITCHERS	2006-10-20	218	218	SL	5 000000000000	0	0	0	
HERRINGTON BENCH	2006-12-19	422	422	SL	5 000000000000	0	0	0	
STAGE CARPET	2008-02-02	666	295	SL	10 000000000000	67	0	67	
ROUND TABLES	2008-02-16	839	520	SL	7 000000000000	120	0	120	
FENCE	2008-02-09	5,570	1,639	SL	15 000000000000	371	0	371	
CHAIRS	2008-01-05	2,500	1,607	SL	7 000000000000	357	0	357	
REFINISHED OLD FLOORS	2010-04-22	7,700	418	SL	40 000000000000	193	0	193	
ROUND TABLES (4)	2009-12-23	441	158	SL	7 000000000000	63	0	63	

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
PLACE SETTINGS(50)	2010-03-29	170	77	SL	5 000000000000	34	0	34	
REROOF OLD BUILDING	2010-04-30	24,400	1,322	SL	40 000000000000	610	0	610	
SERVING & STORAGE CARTS	2010-08-22	1,094	200	SL	10 000000000000	109	0	109	
FOUR ROND TABLES	2010-08-22	426	79	SL	10 000000000000	43	0	43	
TYPEWRITER	2010-11-12	147	25	SL	10 000000000000	7	0	7	
LAURA CARMICHAEL ADDITION	2010-12-05	284,345	11,256	SL	40 000000000000	7,109	0	7,109	
NORTH FENCE	2010-11-29	2,185	87	SL	40 000000000000	55	0	55	
MAIN BUILDING REPAIRS	2010-10-31	10,900	455	SL	40 000000000000	273	0	273	
STOVE	2010-08-18	1,617	297	SL	10 000000000000	162	0	162	
CABINETS AND DOORS	2010-09-10	32,524	1,491	SL	40 000000000000	813	0	813	
FRONT AIR CONDITIONER	2011-09-13	9,700	808	SL	10 000000000000	970	0	970	
COUNTER TOP	2012-03-23	5,235	131	SL	10 000000000000	524	0	524	
DOOR	2011-10-03	695	13	SL	40 000000000000	17	0	17	
AIR CONDITIONER FOR LIBRARY	2012-08-02	3,000		SL	7 000000000000	393	0	393	
LIBRARY REMODEL	2012-10-01	4,788		SL	40 000000000000	90	0	90	

TY 2012 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	
PATIO	578	578	0	
RENOVATION	3,301	2,000	1,301	
AIR CONDITIONING COMPRESSOR	3,775	3,775	0	
IMPROVEMENT-ROOM	11,742	11,742	0	
KITCHEN RENOVATION	648	305	343	
AIR CONDITIONER FRONT UNIT	7,169	7,169	0	
FURNITURE/UPHOLSTERY	1,560	1,560	0	
FURNITURE	242	242	0	
BOX FOR PROJECTION	265	265	0	
PROJECTION SCREEN	179	179	0	
3 KREUGER TABLES	439	439	0	
PATIO BENCHES	550	550	0	
BUILDING	77,508	77,508	0	
LANDSCAPING	305	294	11	
FURNITURE AND FIXTURES	1,700	1,700	0	
CHAIR CADDIES	106	106	0	
SPRINKLER SYSTEM	2,752	2,752	0	
AIR CONDITIONER	5,300	2,334	2,966	
SPRINKLER SYSTEM	1,176	1,031	145	
DISHWASHER	3,935	3,935	0	
8 PEDESTALS	480	480	0	
TABLES (3)	369	369	0	
CHAIRS (40)	339	339	0	
CARPET	734	616	118	
IRRIGATION SYSTEM REPAIRS	768	644	124	
2 DEHUMIDIFIERS	424	424	0	
REFRIGERATOR	2,501	2,501	0	
FREEZER	421	421	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AIR CONDITIONER - WALL UNIT	594	594	0	
OUTDOOR SIGN	1,335	927	408	
METAL DOOR	696	482	214	
STOVE	1,021	1,021	0	
BLINDS	2,103	2,103	0	
LIGHT FIXTURES	704	454	250	
MEMORIAL TREE	2,443	1,507	936	
SPEAKER SYSTEM	3,612	3,612	0	
AIR CONDITIONER	529	529	0	
DISHWASHER	4,516	2,899	1,617	
CONCRETE BENCH	202	202	0	
WATER PITCHERS	218	218	0	
HERRINGTON BENCH	422	422	0	
STAGE CARPET	666	362	304	
ROUND TABLES	839	640	199	
FENCE	5,570	2,010	3,560	
CHAIRS	2,500	1,964	536	
REFINISHED OLD FLOORS	7,700	611	7,089	
ROUND TABLES (4)	441	221	220	
PLACE SETTINGS(50)	170	111	59	
REROOF OLD BUILDING	24,400	1,932	22,468	
SERVING & STORAGE CARTS	1,094	309	785	
FOUR ROND TABLES	426	122	304	
LAURA CARMICHAEL ADDITION	284,345	18,365	265,980	
NORTH FENCE	2,185	142	2,043	
MAIN BUILDING REPAIRS	10,900	728	10,172	
STOVE	1,617	459	1,158	
CABINETS AND DOORS	32,524	2,304	30,220	
FRONT AIR CONDITIONER	9,700	1,778	7,922	
COUNTER TOP	5,235	655	4,580	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DOOR	695	30	665	
AIR CONDITIONER FOR LIBRARY	3,000	393	2,607	
LIBRARY REMODEL	4,788	90	4,698	

TY 2012 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	15,930	15,930

TY 2012 Other Decreases Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Amount
FEDERAL EXCISE TAXES	260

TY 2012 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	4,436	0	4,436	0
DELEGATE EXPENSES	627	0	627	0
FFGC EXPENSES	6,173	0	6,173	0
GARDEN THERAPHY	2,881	0	0	2,881
PROGRAM LECTURES	3,010	0	0	3,010
SPRING GARDEN	2,334	0	2,334	0
WAYS & MEANS	6,497	0	6,497	0
YEARBOOK	1,238	0	0	1,238
COMMUNITY SERVICE	9,454	0	0	9,454
FUNDRAISING	10,892	0	10,892	0

TY 2012 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	810		810
SPRING GARDEN FESTIVAL	4,737		4,737
FFGC PROJECT	9,837		9,837
EDUCATION	2,239		2,239
WAYS AND MEANS	412		412
FLOWER GROUPS	29,047		29,047
COMMUNITY SERVICE	4,053		4,053
FUNDRAISERS	10,100		10,100

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TY 2012 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	662	322	275	65
OTHER	154	0	127	27