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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

JUN 30, 2014 For the 2013 calendar year, or tax year beginning JUL 1. 2013 and ending Check if applicable D Employer identification number C Name of organization Address change 94-6103528 WOODSIDE-ATHERTON GARDEN CLUB Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return (650)321-5455 PO BOX 838 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return MENLO PARK, CA 94026-0838 Number ▶ Accrual H Check ► X if the organization is not X Cash Other (specify) G Accounting Method Website: ► WWW.WOODSIDEATHERTONGC.COM required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) - X 501(c)(3) 501(c) () ◀(insert no) Corporation Trust X Association Form of organization Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, 121,446. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 76,850 1 1 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 24,629. 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 19,967. 5,322. 6b gross income and contributions exceeds \$15.000) c Less direct expenses from gaming and fundraising events 14,645. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 116,124. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 48,500. Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 2,123. Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance OGDEN, UN 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O 22,563. 73,186. 16 Other expenses (describe in Schedule O) 16 17 17 Total expenses. Add lines 10 through 16 42,938. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 19 221,347. 19 (must agree with end-of-year figure reported on prior year's return) 20 20 Other changes in net assets or fund balances (explain in Schedule O) 264,285. 21 Net assets or fund balances at end of year Combine lines 18 through 20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

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Form **990-EZ** (2013)

Page 3

| L.S., 255 | instructions for Part V) Check if the organization used Sch. O to respond to any | question in thi | s Par | t V | X |
|-----------|--|--|--------|--------------|----------|
| | | | | Yes | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed descrip | tion of each | | - | |
| | activity in Schedule O | | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the am | ended | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instruction | 18) | 34 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (suc | h as those reported | | | |
| | on lines 2, 6a, and 7a, among others)? | | 35a | | <u>X</u> |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | | 35b | N/ | A |
| C | Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, | and proxy tax | , ; | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? | If "Yes," | 1 | | |
| | complete applicable parts of Schedule N | • | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 0. | 1 ì | | |
| | Did the organization file Form 1120-POL for this year? | | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans to any officer, director, trustee, or key employee or were any such loans to any officer. | ns made | | | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | / - | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | N/A | - | | |
| 39 | Section 501(c)(7) organizations Enter | 27 / 2 | | | |
| | Initiation fees and capital contributions included on line 9 | N/A | - | | |
| | Gross receipts, included on line 9, for public use of club facilities | N/A | - | | |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | 0 | | | |
| | section 4911 ► 0 • , section 4912 ► , section 4955 ► | 0. | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction | | | | |
| | year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 95 | 0 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | | 40b | | X |
| C | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers | ^ | | | |
| | or disqualified persons during the year under sections 4912, 4955, and 4958 | 0. | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the | 0 | | | |
| | organization | 0. | | | |
| e | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | v |
| | transaction? If "Yes," complete Form 8886-T | | 40e | | <u>X</u> |
| 41 | List the states with which a copy of this return is filed CA TOSS | no ► 650216 | 622 | 3 | |
| 428 | The organization's books are in care of ▶ BETTY JOSS Located at ▶ 840 EUCLID AVENUE, ATHERTON, CA Telephone | $\begin{array}{c c} z_{10} & \boxed{030210} \\ z_{1P+4} & \boxed{9} \end{array}$ | | | |
| | At any time during the calendar year, did the organization have an interest in or a signature or other authority | 217+4 2 | 402 | ' | |
| D | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | 1 | Vac | No |
| | account)? | | 42b | 163 | X |
| | If "Yes," enter the name of the foreign country | | 420 | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial | Accounts | | | |
| | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | Accounts. | 42c | | Х |
| U | If "Yes," enter the name of the foreign country | | 72.0 | L | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | - | | • | |
| 70 | and enter the amount of tax-exempt interest received or accrued during the tax year | ▶ 43 | N/A | • | |
| | and onto the universe of the exempt interest received or accorded during the tax year. | 7 10 | | | |
| | | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | .00 | |
| 774 | Form 990-EZ | | 44a | | Х |
| h | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | | |
| J | of Form 990-EZ | | 44b | • | х |
| c | Did the organization receive any payments for indoor tanning services during the year? | • | 44c | - | X |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | | <u> </u> |
| • | In Schedule O | | 440 | | 1 |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | 45a | | X |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of s | ection | | , , | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | . = | 45b | | 1 |
| | | | Form 9 | 90-EZ | (2013) |
| 2221 | 70 | | | | |

| 01111 | 330-LZ (Z | WOODDIDE-AIREK | ION GANDEN | CLUB | - | | | <u> </u> | 01033 | | _ | aye 4 |
|--------------|----------------|--|------------------------------|-----------------------|-----------------|--------------------------|------------|------------|---------------------------|----------------|--------------|------------|
| 46 | | canization engage, directly or indirectly, in po | olitical campaign activitie | es on behalf of or II | n opposition | to candidat | es for pu | iblic off | ice? | | Yes | |
| - | | omplete Schedule C, Part I | | | | | | | | 46 | | <u> </u> |
| Pa | | Section 501(c)(3) organization: | • | 401 | | | | | . = 4 | | | |
| | | All section 501(c)(3) organizations must Check if the organization used Schedule | | | | the tables | tor line | s 50 a | nd 51. | | | |
| | <u>'</u> | Check if the organization used Schedul | e O to respond to any | question in this | Part VI | | - | | | Ţ. | Yes | No |
| 17 | Did the or | ganization engage in lobbying activities or ha | ive a section 501/h) elec | tion in effect durin | a the tay ve | ar2 If "Vac " | complete | Sch C | Part II | 47 | 162 | X |
| 8 | | anization a school as described in section 17 | | | - | ui · ii 165, | Complete | , 5611 6 | _ | 48 | _ | X |
| | | ganization make any transfers to an exempt i | | • | - | | | | | 49a | | X |
| | | ras the related organization a section 527 org | | gamzation | | | | | | 49b | | |
| 0 | | this table for the organization's five highest of | | (other than office | rs. directors | . trustees ar | nd kev en | nplovee | Щ. | | eived i | nore |
| | | 0,000 of compensation from the organization | | | ., | , | , | | ., | | | |
| | | (a) Name and title of each employee | | (b) Average | hours | (C) Repo | rtable | (d) Hea | Ith benefits, | (e) | Estim | ated |
| | | | | per week dev | | compensation W-2/1099 | | emplo | butions to yee benefit | | unt of | |
| | | NOI | NE | positio | n | | | | nd deferred ensation | eferred comp | | ation |
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| | | | | | | | | | | | | |
| f | Total num | nber of other employees paid over \$100,000 | | • | · | | | | | | | |
| i1 | Complete | this table for the organization's five highest of | | nt contractors who | each recen | ved more th | an \$100, | 000 of (| compensat | on fr | om the | |
| | | ion if there is none, enter "None" NO | · | | | | | | | | | |
| | (a) N | lame and business address of each independ | ent contractor | | (b) | Type of sen | /ICe | | (c) C | ompe | nsatio | <u> </u> |
| | | | | | | | | | | | | |
| | | | • | | | | | | | | | |
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| | | . | | | | | | | | | | |
| d | Total num | nber of other independent contractors each re | eceiving over \$100,000 | | | . 🕨 _ | | | | | | |
| 2 | Did the oi | rganization complete Schedule A? Note . All s | ection 501(c)(3) organiz | zations and 4947(a | ı)(1) nonexe | empt | | | | _ | _ | _ |
| Inde | charitable | trusts must attach a completed Schedule A | cluding accompanying eche | dules and statements | and to the he | net of my know | dedde ond | (baliat it | <u>▶ X</u> | Ye | s | <u> No</u> |
| ecla | ration of pre | f perjury declare that I have examined this return, in parer (after than officer) is pased on/all information o | f which preparer has any kno | wiedge | , and to the be | | ricage and | Deller, II | / / | , and | - | |
| ٠. | | Signature of Afficer | | | | | | 1/2/ | 112/1 | 4 | _ | |
| Sig | | , | | | | | | Dale | ′ | | | |
| Hei | | BETTY JOSS, TREASU | RER | | | | _ | | | | | |
| | | 1 | D-ana | | Dete | 7 6. | ool: | ا ير (| DTIN | | _ | _ |
| | | Print/Type preparer's name | Preparer's signature | | Date | | leck | If | PTIN | | | |
| Pai | d | ANNE E MACRONATA | 1 m | \bigcap | 1.1.1 | se se | lf- emplo | yea | D000 | | - 4 - | |
| Pre | parer | ANNE F. MACDONALD | DMAN COO | | 12/9/1 | 7 | | <u> </u> | P003 | | | |
| Jse | Only | Firm's name FRANK, RIME | | LLP | | 1 | | | 4 - 134 | | | |
| | - | Firm's address ► 1801 PAGE | | | | P | hone no | (6 | 50)84 | 5- | <u>я т о</u> | U |
| _ | | PALO ALTO, | | | | | | | | 7 | | |
| <i>r</i> lay | the IRS di | scuss this return with the preparer shown ab | ove? See instructions | | | | | | | Ye | | No |
| | | | | | | | | | Fo | orm 99 | 90-EZ | (2013 |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Inspection

| Name | of the | organia | zation |
|------|--------|---------|--------|

WOODSIDE-ATHERTON GARDEN CLUB

Employer identification number 94-6103528

| Pa | rt 1 | Reason 1 | or Public Char | ity Status (All organiza | ations mus | st complet | e this part | .) See inst | ructions. | | | | |
|-------|---|---------------------|-------------------------------|---|----------------|---------------|-------------|--------------------|------------------------|--------------|---------------|--|----------|
| The | The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) | | | | | | | | | | | | |
| 1 | | A church, cor | vention of churches | s, or association of churc | ches descr | abed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | | A school desc | cribed in section 17 | '0(b)(1)(A)(ii). (Attach Sch | hedule E.) | | | | | | | | |
| 3 | | A hospital or a | a cooperative hospr | tal service organization o | described i | n section | 170(b)(1)(| A)(iii). | | | | | |
| 4 | | • | • | operated in conjunction | | | | | (b)(1)(A)(iii |). Enter | the hospita | l's nam | ne, |
| | | city, and state | • | | • | • | | | | • | • | | |
| 5 | | - | | benefit of a college or un | niversity ov | vned or on | erated by | a governr | nental unit | describ | ed in | | |
| • | _ | - | (b)(1)(A)(iv). (Comple | _ | , | | | 3 | | | | | |
| 6 | | | | ent or governmental unit | described | l in sectio | n 170(b)(1 |)(A)(v). | | | | | |
| 7 | \equiv | · · | | eives a substantial part of | | | | | r from the | neneral | nublic desc | cribed i | n |
| • | | _ | b)(1)(A)(vi). (Comple | | oi its supp | ort nom a | governine | indi dini o | | gonorai | paono aco | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 8 | | | | section 170(b)(1)(A)(vi). (| (Complete | Part II \ | | | | | | | |
| | X | • | | eives: (1) more than 33 1 | | · · | rom contri | butions m | ambarehii | n fees a | and arnee re | ceinte | from |
| • | ريي | • | • | nctions - subject to certa | | | | | | | - | | |
| | | | • | axable income (less sect | • | • | • | | | | _ | | |
| | | | | • | iion 511 ta. | A) 110111 DU | 311103303 6 | icquired b | y tile olga | ilization | aitei buile i | 50, 197 | J. |
| 40 | | | 509(a)(2). (Complete | • | at for audi | a anfatu C | en entin | = E00/a\/ | n | | | | |
| 10 | 님 | • | | perated exclusively to tes | • | • | | | • | محالة فارحاء | | -f | |
| 11 | ш | • | • | perated exclusively for the | | • | | | | | • | | or |
| | | | | ations described in section | | | |). See se c | tion bye | a)(3). Cn | eck the box | Cinai | |
| | | | | organization and comple | | | | | | . 111 - 11- | | | |
| | | a ∐ Type I | • | : - | ype III - Fur | ·= | | | • • • | | n-functiona | | _ |
| е | | , , | • | at the organization is not | | • | • | • | | • | • | | |
| _ | | | • | han one or more publicly | | - | | | | 9(a)(1) or | section 50 | 9(a)(2). | |
| f | | If the organization | ation received a writ | tten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | _ |
| | | | rganization, check th | | | | | | | | | | <u> </u> |
| g | | _ | | organization accepted ar | | | - | | | | | | 1 |
| | | (i) A persor | n who directly or ind | lirectly controls, either al | lone or tog | ether with | persons o | lescribed | ın (iı) and (i | iii) below | , | Yes | No |
| | | the gove | erning body of the s | upported organization? | | | | | | | 11g(i) | | |
| | | (ii) A famıly | member of a person | n described in (i) above? | 1 | | | | | | 11g(ii) | 4 | ļ |
| | | (iii) A 35% d | controlled entity of a | a person described in (i) o | or (II) above | e? | | | | | 11g(iii | <u>) </u> | |
| h | | Provide the fo | ollowing information | about the supported or | ganızatıonı | (s). | | | | | | | |
| | | | | • | | | | | , | | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | , , | organization | , , , | ı notify the | (vi) Is organizatio | the | (vii) Amour | it of mo | netary |
| • • • | org | anization | , , | (44444444444444444444444444444444444444 | in col (i) lis | | | | (i) organiz | ed in the | su | pport | · |
| | | | | above or IRC section | governing | documenty | (I) of you | r support? | `` us | ? | | | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

<u>Total</u>

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | _ | | | | | |
|---------|---|-----------------|----------------------|-----------------------|------------------------|-----------------------|------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | ļ | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| _6 | Public support. Subtract line 5 from line 4 | | <u> </u> | 1 | | <u> </u> | |
| Se | ction B. Total Support | | | | | | r |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | , | | | | |
| | and income from similar sources | | | | | | ļ |
| 9 | Net income from unrelated business | | | | | | ļ |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | ļ | | |
| 10 | Other income. Do not include gain | | | | | | ŀ |
| | or loss from the sale of capital | | | | | | 1 |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | 1 | <u> </u> | .1 | <u> </u> | l |
| 12 | Gross receipts from related activities, | • | | | | 12 | |
| 13 | First five years. If the Form 990 is for | - | 's first, second, th | ard, fourth, or fifth | tax year as a secti | on 501(c)(3) | _ |
| <u></u> | organization, check this box and stored | | roontago | | | | |
| | ction C. Computation of Publ | | | | | 44 | |
| | Public support percentage for 2013 (| *** | | column (I)) | | 14 | <u>%</u> |
| 15 | Public support percentage from 2012 | | | an line 12 and line | 14 10 22 1/20/ 05 | 15 | <u>%</u> |
| 108 | a 33 1/3% support test - 2013. If the | - | | | # 14 IS 33 1/3 76 Of | more, check this b | ox and |
| | stop here. The organization qualifies | | - | | rd line 15 ie 33 1/3 | % or more check t | hie boy |
| ' | 33 1/3% support test - 2012. If the and stop here. The organization qua | | | | id iii le 13 is 33 1/3 | 70 OF HIGHE, CHECK I | ▶ □ |
| 47. | and stop nere. The organization qua a 10% -facts-and-circumstances tes | | | | ne 13-16a or 16b | and line 14 is 10% | or more |
| 176 | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | arit non the orga | ▶ □ |
| | needs the facts-and-circumstances tes | | | | | r 17a, and line 15 is | 10% or |
| ' | more, and if the organization meets t | | | | | | |
| | organization meets the "facts-and-cir | | | | | | ▶ □ |
| 18 | | | - | • | - • • | = | ns |
| <u></u> | ste realisation il tile organization | DID HOL OHOUN C | | | | nedule A (Form 99 | |

332022 09-25-13

Schedule A (Form 990 or 990-EZ) 2013 WOODSIDE—ATHERTON GARDEN CLUB Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | | - · · · · · · · · · · · · | - | | | | |
|-----------|---|---------------------------|---------------------------|------------------------|---------------------|---------------------|-----------|--|
| Cale | ndar year (or fiscal year beginning in) 🖊 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 35,656. | 33,873. | 36,135. | 29,430. | 101,479. | 236,573. | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 53,722. | 33,424. | 33,921. | 16,172. | 75,462. | 212,701. | |
| 3 | Gross receipts from activities that | | | · | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | 89,378. | 67,297. | 70,056. | 45,602. | 176,941. | 449,274. | |
| 78 | Amounts included on lines 1, 2, and | | | | | | | |
| | 3 received from disqualified persons | 1 | | | | | 0. | |
| ŀ | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0. | |
| • | Add lines 7a and 7b | | | | | | 0. | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 449,274. | |
| | ction B. Total Support | | | | - | <u></u> | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | |
| 9 | Amounts from line 6 | 89,378. | 67,297. | 70,056. | 45,602. | 176,941. | 449,274. | |
| 10a | a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 183. | 85 . | 56. | 36. | | 360. | |
| ı | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b | 183. | 85. | 56. | 36. | | 360. | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | 89,561. | 67,382. | 70,112. | 45,638. | 176,941. | 449,634. | |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | x year as a section | n 501(c)(3) organiz | zation, | |
| | check this box and stop here | | | | | | ▶□ | |
| Se | ction C. Computation of Publ | ic Support Per | rcentage | | | | | |
| 15 | Public support percentage for 2013 (| ine 8, column (f) di | vided by line 13, c | olumn (f)) | | 15 | 99.92 % | |
| <u>16</u> | 16 Public support percentage from 2012 Schedule A, Part III, line 15 99.51 % | | | | | | | |
| <u>Se</u> | ction D. Computation of Inves | stment Income | e Percentage | | | | | |
| 17 | Investment income percentage for 20 |)13 (line 10c, colum | nn (f) divided by lin | e 13, column (f)) | | 17 | .08 % | |
| 18 | Investment income percentage from | 2012 Schedule A, l | Part III, line 17 | • | | 18 | .43 % | |
| 19 | a 33 1/3% support tests - 2013. If the | organization did n | ot check the box | on line 14, and line | 15 is more than 3 | 33 1/3%, and line | | |
| , | more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | . — | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | |

| Schedule A | (Form 990 or 990-EZ) 2013 WOODSIDE—ATHERTON GARDEN CLUB 94-6103528 Page 4 |
|-------------|--|
| Part IV | (Form 990 or 990-EZ) 2013 WOODSIDE—ATHERTON GARDEN CLUB 94-6103528 Page 4 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. |
| | Also complete this part for any additional information. (See instructions). |
| | Also complete this part for any additional mormation. (See instructions). |
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SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

WOODSIDE-ATHERTON GARDEN CLUB

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. **Employer identification number**

94-6103528 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not

| Part 1 Fundraising Activities required to complete this pa | Complete if the organization answrt. | vered "Y | es" to | Form 990, Part IV, li | ine 17. Form 990-EZ | filers are not |
|---|--|--|--|---|--|---|
| Indicate whether the organization rail Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a written key employees listed in Form 990, in the solicitation of the solicitat | e Solicit f Solicit g X Speci or oral agreement with any individu Part VII) or entity in connection with | ation of ation of al fundra al (includ profess | non-g gover using ding o ional f | overnment grants nment grants events fficers, directors, trus fundraising services? | stees orYes | |
| b If "Yes," list the ten highest paid incompensated at least \$5,000 by the | | rsuani it | agre | ernents under which | the fundraiser is to | be |
| (i) Name and address of individual or entity (fundralser) | (ii) Activity | (iii) fundr have c or con contrib | ustody trol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
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| Total | | | <u> </u> | | , | |
| 3 List all states in which the organizat or licensing. | ion is registered or licensed to solic | it contrib | oution | s or has been notifie | d it is exempt from r | egistration |
| CA | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 WOODSIDE-ATHERTON GARDEN CLUB 94-6103528 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through WAGC EVENTS col. (c)) (event type) (total number) (event type) Revenue 19,967. 19,967. 1 Gross receipts 2 Less: Contributions 19,967. 19,967. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 5,322. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? Yes **b** If "No," explain: Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013

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| Sch- | edule G (Form 990 or 990-EZ) 2013 WOODSIDE-ATHERTON GARDEN CLUB 94- | <u>6103</u> | <u>528</u> | Page 3 |
|------|---|-------------|------------|--------------|
| 11 | Does the organization operate gaming activities with nonmembers? | | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | لسار | Yes | L No |
| | Indicate the percentage of gaming activity operated in: | | | |
| | The organization's facility | 13a | - | % |
| | An outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | | |
| | of gaming revenue retained by the third party > \$ | | | |
| c | e If "Yes," enter name and address of the third party: | | | |
| | Name | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation > \$ | | | |
| | Description of services provided ▶ | | | |
| | | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| 17 | • | | | |
| • | a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Yes | □ No |
| | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | .00 | |
| | organization's own exempt activities during the tax year > \$ | | | |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). | lines 9 | 9b, 1 | 0b, 15b, |
| | 100, 10, and 170, as applicable. Also complete this part to provide any assistant information (assistants). | | | |
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SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

▶ Information about Schedule 0 (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WOODSIDE-ATHERTON GARDEN CLUB

Employer identification number 94-6103528

| WOODSIDE-ATHERTON GARDEN CLUB | 94-6103528 |
|---|---|
| FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS | S: |
| ACTIVITY CLASSIFICATION: SEE STATEMENT ATTACHED | |
| GRANTEE NAME: | |
| GRANTEE RELATIONSHIP: NONE | |
| PROPERTY DESCRIPTION: CASH | |
| DATE OF GIFT: VARIOUS | |
| AMOUNT GIVEN: | 48,500. |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| GARDEN CLUB OF AMERICA | 10,523. |
| WOODSIDE LIBRARY GARDEN | 2,479. |
| OFFICE EXPENSES | 879. |
| ADMINISTRATIVE | 71. |
| TAXES/FEES PAID | 830. |
| MEETING EXPENSES | 7,781. |
| TOTAL TO FORM 990-EZ, LINE 16 | 22,563. |
| FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - MAI | NTENANCE OF PUBLIC |
| DEMONSTRATION GARDENS | |
| | |
| FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL | BENEFIT CONTRACTS: |
| THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE | ANY FUNDS, DIRECTLY, |
| OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFI | T CONTRACT. |
| THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY | PREMIUMS, DIRECTLY, Schedule O (Form 990 or 990-EZ) (2013 |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13 1 2 | Schedule O (Form 880 of 880-62) (2013 |
| 1./ | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

<u> Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.</u>

Open to Public Inspection

| Name of the organization | WOODSIDE-ATHERTON GARDEN CLUB | Employer identification number 94-6103528 |
|--------------------------|-----------------------------------|---|
| OR INDIRECTLY | , ON A PERSONAL BENEFIT CONTRACT. | |
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