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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

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)
P O BOX 357608

Room/suite

B Telephone number (see instructions)
(352) 371-1440

City or town, state or province, country, and ZIP or foreign postal 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 ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), 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)* ▶$ 1,111,717

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))*

		Line	Description	(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)	4,277			
	2		Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3		Interest on savings and temporary cash investments	1,109	1,109	1,109	
	4		Dividends and interest from securities				
	5a		Gross rents	43,803	43,803	43,803	
	b		Net rental income or (loss) 43,803				
	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)	25,479	0	25,479	
	12		**Total.** Add lines 1 through 11	74,668	44,912	70,391	
Operating and Administrative Expenses	13		Compensation of officers, directors, trustees, etc	0	0	0	0
	14		Other employee salaries and wages	3,191	2,533	658	0
	15		Pension plans, employee benefits				
	16a		Legal fees (attach schedule)				
	b		Accounting fees (attach schedule)	3,000	1,416	1,584	0
	c		Other professional fees (attach schedule)				
	17		Interest				
	18		Taxes (attach schedule) (see instructions)	381	201	180	0
	19		Depreciation (attach schedule) and depletion	13,359	6,306	13,359	
	20		Occupancy	41,963	16,557	25,406	0
	21		Travel, conferences, and meetings				
	22		Printing and publications				
	23		Other expenses (attach schedule)	15,834	0	11,914	3,920
	24		**Total operating and administrative expenses.** Add lines 13 through 23	77,728	27,013	53,101	3,920
	25		Contributions, gifts, grants paid	0			0
	26		**Total expenses and disbursements.** Add lines 24 and 25	77,728	27,013	53,101	3,920
	27		Subtract line 26 from line 12				
	a		**Excess of revenue over expenses and disbursements**	-3,060			
	b		**Net investment income** (if negative, enter -0-)		17,899		
	c		**Adjusted net income** (if negative, enter -0-)			17,290	

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	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash—non-interest-bearing	6,570	6,808	6,808
	2	Savings and temporary cash investments	128,800	129,909	129,909
	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 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	2,004		
	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 ▶ 605,300			
		Less accumulated depreciation (attach schedule) ▶ 218,487	391,464	386,813	975,000
	15	Other assets (describe ▶)	15,789	18,917	0
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	544,627	542,447	1,111,717
Liabilities	17	Accounts payable and accrued expenses	415	1,143	
	18	Grants payable			
	19	Deferred revenue	6,011	5,996	
	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)	6,426	7,139	
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	538,201	535,308	
	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 instructions)	538,201	535,308	
	31	**Total liabilities and net assets/fund balances** (see instructions)	544,627	542,447	

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	538,201
2	Enter amount from Part I, line 27a	2	-3,060
3	Other increases not included in line 2 (itemize) ▶	3	167
4	Add lines 1, 2, and 3	4	535,308
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	535,308

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

	(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 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 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))
2014	8,648	465,635	0 018572
2013	10,109	318,773	0 031712
2012	23,409	312,448	0 074921
2011	15,907	327,948	0 048505
2010	74,280	368,777	0 201423

2	**Total** of line 1, column (d).	2	0 375133
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 075027
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	465,267
5	Multiply line 4 by line 3.	5	34,908
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	179
7	Add lines 5 and 6.	7	35,087
8	Enter qualifying distributions from Part XII, line 4.	8	3,920

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	358
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	358
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	358
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868). . .	6c	358		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d.			7	358
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	0
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 2015 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 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 2015 or the taxable year beginning in 2015 (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 2015, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ 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 2015 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 2015).*		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 2015?		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 4945(d)(4)(A)? (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	1,697
2 PROGRAMS & LECTURES - TO EDUCATE THE PUBLIC IN GARDENINGPROCEDURES AND DEVELOPMENTS	3,920
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	1,498
4 FLORIDA FEDERATION OF GARDEN CLUBS - TO BRING TOGETHERPERSONS INVOLVED IN SIMILIAR GARDENS	15,639

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 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	134,222
c	Fair market value of all other assets (see instructions)	1c	338,130
d	**Total** (add lines 1a, b, and c)	1d	472,352
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	472,352
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,085
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	465,267
6	**Minimum investment return.** Enter 5% of line 5	6	23,263

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 2015 from Part VI, line 5 — 2a:		
b	Income tax for 2015 (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	3,920
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	
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	3,920
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	3,920

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2015					
a From 2010.					
b From 2011.					
c From 2012.					
d From 2013.					
e From 2014.					
f **Total** of lines 3a through e.					
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ ____________					
a Applied to 2014, 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 2015 distributable amount.					
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2015 *(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 2014 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a					
10 Analysis of line 9					
a Excess from 2011. . . .					
b Excess from 2012. . . .					
c Excess from 2013. . . .					
d Excess from 2014. . . .					
e Excess from 2015. . . .					

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 2015, 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) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	17,290	9,129	729	15,622	42,770
b 85% of line 2a	14,697	7,760	620	13,279	36,355
c Qualifying distributions from Part XII, line 4 for each year listed	3,920	8,648	10,109	23,409	46,086
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	3,920	8,648	10,109	23,409	46,086
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets	1,111,717	1,128,163	1,124,202		3,364,082
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	999,847	1,116,293	1,065,843		3,181,983
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	15,509	15,521	10,626	10,415	52,071
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 or email address 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)
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	1,109	
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	43,803	
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		44,912	25,479

13 **Total.** Add line 12, columns (b), (d), and (e). 13 70,391

(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	SPRING GARDEN FESTIVAL - PUBLIC EDUCATION IN THE USE OF SPRING FLOWERS AND FOLIAGE
1B	FFGC PROJECT - NATIONAL FORUM FOR PUBLIC AWARENESS OF GARDENING AND HORTICULTURE TECHNIQUES THROUGH LECTURES, FESTIVALS AND PUBLIC PLA
1C	EDUCATION - TO ENCOURAGE GARDENING
1D	WAYS AND MEANS - VARIOUS PRORAMS TO ENCOURAGE GARDENING
1E	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) is based on all information of which preparer has any knowledge

****** | 2017-02-15 | ******

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
LORIE KEEGAN CPA				P01287643

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
SANDRA ARNOLD PO BOX 357608 GAINESVILLE, FL 326357608	PRESIDENT 8 00	0	0	0
FRAN MARRIS PO BOX 357608 GAINESVILLE, FL 326357608	VICE PRESIDENT 1 2 00	0	0	0
RUBY PARKER PO BOX 357608 GAINESVILLE, FL 326357608	VICE PRESIDENT 2 2 00	0	0	0
ROSE KIMLINGER PO BOX 357608 GAINESVILLE, FL 326357608	RECORDING SECRETARY 2 00	0	0	0
SUE PEPPERS PO BOX 357608 GAINESVILLE, FL 326357608	CORRESPOINDING SECRETARY 2 00	0	0	0
LINDA SCHOELLHORN PO BOX 357608 GAINESVILLE, FL 326357608	TREASURER 8 00	0	0	0
PEGGY BILLINGS PO BOX 357608 GAINESVILLE, FL 326357608	CHAIR 1 00	0	0	0
LORENE JUNKIN PO BOX 357608 GAINESVILLE, FL 326357608	GROUNDS CHAIR 1 00	0	0	0
BETTY ANDERSON PO BOX 357608 GAINESVILLE, FL 326357608	CLUBHOUSE CHAIR 1 00	0	0	0
FLORENCE CLINE PO BOX 357608 GAINESVILLE, FL 326357608	DIRECTOR 1 00	0	0	0
JEANICE GAGE PO BOX 357608 GAINESVILLE, FL 326357608	DIRECTOR 1 00	0	0	0
PAULINE SCHOCHET 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 SPRING GARDEN FESTIVAL					1,878
b FFGC PROJECT					2,094
c EDUCATION					2,174
d WAYS AND MEANS					9,534
e FLOWER GROUPS					6,799
f COMMUNITY SERVICE					1,750
OTHER					1,250

TY 2015 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	3,000	1,416	1,584	0

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TY 2015 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	
PATIO	1989-06-30	578	578	SL	10 000000000000	0	0	0	
RENOVATION	1994-03-31	3,301	2,166	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	353	SL	27 500000000000	24	0	24	
AIR CONDITIONER FRONT UNIT	1997-04-17	7,169	7,169	SL	15 000000000000	0	0	0	
FURNITURE/UPHOLSTERY	1984-11-30	1,560	1,560	SL	5 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	
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	
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	
SPRINKLER SYSTEM	1982-06-30	2,752	2,752	SL	5 000000000000	0	0	0	
AIR CONDITIONER	1999-05-31	5,300	2,600	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	1,176	SL	15 000000000000	0	0	0	
DISHWASHER	1999-10-07	3,935	3,935	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	714	SL	15 000000000000	20	0	20	
IRRIGATION SYSTEM REPAIRS	2000-12-02	768	746	SL	15 000000000000	22	0	22	
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	1,105	SL	15 000000000000	89	0	89	
METAL DOOR	2003-02-14	696	574	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	548	SL	15 000000000000	47	0	47	
MEMORIAL TREE	2004-03-22	2,443	1,833	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	3,803	SL	10 000000000000	452	0	452	

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
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	496	SL	10 000000000000	67	0	67	
ROUND TABLES	2008-02-16	839	839	SL	7 000000000000	0	0	0	
FENCE	2008-02-09	5,570	2,752	SL	15 000000000000	371	0	371	
CHAIRS	2008-01-05	2,500	2,500	SL	7 000000000000	0	0	0	
REFINISHED OLD FLOORS	2010-04-22	7,700	997	SL	40 000000000000	193	0	193	
ROUND TABLES (4)	2009-12-23	441	347	SL	7 000000000000	63	0	63	
PLACE SETTINGS(50)	2010-03-29	170	170	SL	5 000000000000	0	0	0	
REROOF OLD BUILDING	2010-04-30	24,400	3,152	SL	40 000000000000	610	0	610	
SERVING & STORAGE CARTS	2010-08-22	1,094	527	SL	10 000000000000	109	0	109	
FOUR ROND TABLES	2010-08-22	426	208	SL	10 000000000000	43	0	43	
LAURA CARMICHAEL ADDITION	2010-12-05	284,345	32,583	SL	40 000000000000	7,109	0	7,109	
NORTH FENCE	2010-11-29	2,185	252	SL	40 000000000000	55	0	55	
MAIN BUILDING REPAIRS	2010-10-31	10,900	1,274	SL	40 000000000000	273	0	273	
STOVE	2010-08-18	1,617	783	SL	10 000000000000	162	0	162	
CABINETS AND DOORS	2010-09-10	32,524	3,930	SL	40 000000000000	813	0	813	
FRONT AIR CONDITIONER	2011-09-13	9,700	3,718	SL	10 000000000000	970	0	970	
COUNTER TOP	2012-03-23	5,235	1,703	SL	10 000000000000	524	0	524	

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
DOOR	2011-10-03	695	64	SL	40 000000000000	17	0	17	
AIR CONDITIONER FOR LIBRARY	2012-08-02	3,000	1,251	SL	7 000000000000	429	0	429	
LIBRARY REMODEL	2012-10-01	4,788	330	SL	40 000000000000	120	0	120	
WOOD FENCE	2013-10-25	4,190	175	SL	40 000000000000	105	0	105	
GUTTERS	2014-03-04	603	20	SL	40 000000000000	15	0	15	
HUMIDIFIER	2014-09-30	1,000	50	SL	15 000000000000	67	0	67	
GUTTER AND DOWNSPOUT	2014-10-02	706	35	SL	15 000000000000	47	0	47	
LIGHTING UPGRADE	2015-12-29	8,708		SL	40 000000000000	109	0	109	

TY 2015 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	2,249	1,052	
AIR CONDITIONING COMPRESSOR	3,775	3,775	0	
IMPROVEMENT-ROOM	11,742	11,742	0	
KITCHEN RENOVATION	648	377	271	
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	2,733	2,567	
SPRINKLER SYSTEM	1,176	1,176	0	
DISHWASHER	3,935	3,935	0	
8 PEDESTALS	480	480	0	
TABLES (3)	369	369	0	
CHAIRS (40)	339	339	0	
CARPET	734	734	0	
IRRIGATION SYSTEM REPAIRS	768	768	0	
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	1,194	141	
METAL DOOR	696	620	76	
STOVE	1,021	1,021	0	
BLINDS	2,103	2,103	0	
LIGHT FIXTURES	704	595	109	
MEMORIAL TREE	2,443	1,996	447	
SPEAKER SYSTEM	3,612	3,612	0	
AIR CONDITIONER	529	529	0	
DISHWASHER	4,516	4,255	261	
CONCRETE BENCH	202	202	0	
WATER PITCHERS	218	218	0	
HERRINGTON BENCH	422	422	0	
STAGE CARPET	666	563	103	
ROUND TABLES	839	839	0	
FENCE	5,570	3,123	2,447	
CHAIRS	2,500	2,500	0	
REFINISHED OLD FLOORS	7,700	1,190	6,510	
ROUND TABLES (4)	441	410	31	
PLACE SETTINGS(50)	170	170	0	
REROOF OLD BUILDING	24,400	3,762	20,638	
SERVING & STORAGE CARTS	1,094	636	458	
FOUR ROND TABLES	426	251	175	
LAURA CARMICHAEL ADDITION	284,345	39,692	244,653	
NORTH FENCE	2,185	307	1,878	
MAIN BUILDING REPAIRS	10,900	1,547	9,353	
STOVE	1,617	945	672	
CABINETS AND DOORS	32,524	4,743	27,781	
FRONT AIR CONDITIONER	9,700	4,688	5,012	
COUNTER TOP	5,235	2,227	3,008	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DOOR	695	81	614	
AIR CONDITIONER FOR LIBRARY	3,000	1,680	1,320	
LIBRARY REMODEL	4,788	450	4,338	
WOOD FENCE	4,190	280	3,910	
GUTTERS	603	35	568	
HUMIDIFIER	1,000	117	883	
GUTTER AND DOWNSPOUT	706	82	624	
LIGHTING UPGRADE	8,708	109	8,599	

TY 2015 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	15,789	18,917	

TY 2015 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	2,328	0	2,328	0
DELEGATE EXPENSES	482	0	482	0
FFGC EXPENSES	3,656	0	3,656	0
PROGRAM & LECTURES	3,237	0	0	3,237
SPRING GARDEN	818	0	818	0
WAYS & MEANS	2,697	0	2,697	0
YEARBOOK	683	0	0	683
COMMUNITY SERVICE	1,771	0	1,771	0
FLORAL DESIGNS	162	0	162	0

TY 2015 Other Income Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPRING GARDEN FESTIVAL	1,878		1,878
FFGC PROJECT	2,094		2,094
EDUCATION	2,174		2,174
WAYS AND MEANS	9,534		9,534
FLOWER GROUPS	6,799		6,799
COMMUNITY SERVICE	1,750		1,750
OTHER	1,250		1,250

TY 2015 Other Increases Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Amount
FEDERAL EXCISE TAXES	167

TY 2015 Taxes Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL	244	201	43	0
PROPERTY	76	0	76	0
LICENSE	61	0	61	0