

Form 990EZ

Department of the Treasury  
Internal Revenue Service

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)

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for the latest information.

OMB No 1545-1150

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

PRESCOTT ANTIQUE AUTO CLUB

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

PO BOX 2654

City or town, state or province, country, and ZIP or foreign postal code

PRESCOTT, AZ 86302

D Employer identification number

23-7288886

E Telephone number

(928) 710-3573

F Group Exemption Number

G Accounting Method

☒ Cash

☐ Accrual

Other (specify)

H Check

☒ If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website:

WWW.PAACAZ.COM

J Tax-exempt status (check only one)

☐ 501(c)(3)

☒ 501(c)(7)

(insert no )

☐ 4947(a)(1) or

☐ 527

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 58,742

Part I 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									
Revenue	1	Contributions, gifts, grants, and similar amounts received		1					
	2	Program service revenue including government fees and contracts		2					
	3	Membership dues and assessments		3				8,040	
	4	Investment income		4				150	
	5a	Gross amount from sale of assets other than inventory	5a	5c					
	b	Less cost or other basis and sales expenses	5b						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	6	Gaming and fundraising events		6d					
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a						
	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 gross income and contributions exceeds \$15,000)	6b				41,944		
	c	Less direct expenses from gaming and fundraising events	6c				13,434		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)						28,510	
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	7c					
	b	Less cost of goods sold	7b						
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							
	8	Other revenue (describe in Schedule O)		8				8,608	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9				45,308	
	10	Grants and similar amounts paid (list in Schedule O)		10				5,460	
	11	Benefits paid to or for members		11					
Net Assets	12	Salaries, other compensation, and employee benefits		12					
	13	Professional fees and other payments to independent contractors		13				350	
	14	Occupancy, rent, utilities, and maintenance		14				7,928	
	15	Printing, publications, postage, and shipping		15				5,924	
	16	Other expenses (describe in Schedule O)		16				16,821	
	17	Total expenses. Add lines 10 through 16		17				36,483	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18				8,825	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19				138,960	
	20	Other changes in net assets or fund balances (explain in Schedule O)		20				0	
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21				147,785	

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**Part II**   **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	76,795	<b>22</b> 85,620
<b>23</b> Land and buildings . . . . .	51,165	<b>23</b> 51,165
<b>24</b> Other assets (describe in Schedule O) . . . . .	11,000	<b>24</b> 11,000
<b>25</b> Total assets . . . . .	138,960	<b>25</b> 147,785
<b>26</b> Total liabilities (describe in Schedule O). . . . .	0	<b>26</b> 0
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21)	138,960	<b>27</b> 147,785

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)	Expenses
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Check if the organization used Schedule O to respond to any question in this Part III ☒ (Required for section 501(c)

What is the organization's primary exempt purpose? (3) and 501(c)(4)

THE PURPOSE OF THE ORGANIZATION IS TO PROMOTE INTEREST IN ACQUIRING, RESTORING AND EXHIBITING ANTIQUE OR SPECIAL INTEREST VEHICLES THIS INCLUDES PARTICIPATION IN CIVIC ACTIVITIES SUCH AS PARADES AND DISPLAYS ALSO PROVIDES SCHOLARSHIPS AND DOES OTHER CHARITABLE WORKS SUCH AS VETERANS SUPPORT AND SCHOLARSHIPS	organizations, optional for others )
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Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28		
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See Additional Data Table		
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(Grants \$ ) If this amount includes foreign grants, check here . . . ☐ **28a**

29 See Additional Data Table	29a
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(Grants \$ ) If this amount includes foreign grants, check here . . . ☐

30 See Additional Data Table	30a
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(Grants \$ ) If this amount includes foreign grants, check here . . . ☐

<b>31</b>	Other program services (describe in Schedule O)		
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(Grants \$ ) If this amount includes foreign grants, check here ☐ **31a**

(Grants \$ )	If this amount includes foreign grants, check here	<input type="checkbox"/>	<b>31a</b>
<b>32 Total program service expenses</b> (add lines 28a through 31a)			<b>32</b>

<b>Part IV</b> List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)									
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Check if the organization used Schedule O to respond to any question in this Part IV. ☒

[illegible]

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . . ☒

	Yes	No
<b>33</b> Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .	<b>33</b>	No
<b>34</b> Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .	<b>34</b>	No
<b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .	<b>35a</b>	No
<b>b</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 . . . . .	<b>35b</b>	
<b>c</b> 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 . . . . .	<b>35c</b>	No
<b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .	<b>36</b>	No
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> 0		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .	<b>38a</b>	No
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
<b>39</b> Section 501(c)(7) organizations Enter . . . . .		
<b>a</b> Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b> 0	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b> 0	
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶ . . . . .		
<b>b</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the 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 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>40b</b>	
<b>c</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ . . . . .		
<b>d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ . . . . .		
<b>e</b> All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .	<b>40e</b>	No
<b>41</b> List the states with which a copy of this return is filed ▶ AZ . . . . .		

**42a** The organization's books are in care of ▶ THE ORGANIZATION Telephone no ▶ (928) 710-3573

Located at ▶ PO BOX 2654 PRESCOTT, AZ ZIP + 4 ▶ 86302

	Yes	No
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>42b</b>	No
If "Yes," enter the name of the foreign country ▶		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside the U S ?	<b>42c</b>	No
If "Yes," enter the name of the foreign country ▶		

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here . . . . . ☐ and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ **43**

	Yes	No
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44a</b>	No
<b>b</b> Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44b</b>	No
<b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .	<b>44c</b>	No
<b>d</b> If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>44d</b>	
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>45a</b>	No
<b>45b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .	<b>45b</b>	

		<b>Yes</b>	<b>No</b>
<b>46</b>	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	No

**Part VI Section 501(c)(3) organizations only**  
All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.  
Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

		<b>Yes</b>	<b>No</b>
<b>47</b>	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	<b>47</b>	
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	
<b>49b</b>	If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

**f** Total number of other employees paid over \$100,000 . . . . . ► \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

**d** Total number of other independent contractors each receiving over \$100,000. . . . . ► \_\_\_\_\_

**52** Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ► ☐ **Yes** ☐ **No**

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

<b>Sign Here</b>	***** Signature of officer	2019-05-02 Date
	FRED VOLPE TREASURER Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name HOWARD KESSELMAN	Preparer's signature	Date 2019-04-30	Check <input type="checkbox"/> if self-employed	PTIN P00280439
	Firm's name ► HOWARD M KESSELMAN PLC			Firm's EIN ► 45-2411503	
	Firm's address ► PO BOX 746 PRESCOTT, AZ 86302			Phone no. (602) 770-4009	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ► ☒ **Yes** ☐ **No**

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7288886

**Name:** PRESCOTT ANTIQUE AUTO CLUB

### Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p><b>28</b></p> <p>AN ANNUAL "SHOW" EVENT IS HELD AT WATSON LAKE IN PRESCOTT IN THE SUMMER THAT ATTRACTS VISITORS FROM ALL OVER THE PURPOSE IS TO INTEREST PEOPLE IN ANTIQUE AND SPECIAL PURPOSES VEHICLES BESIDES BEING WITHIN THE PRIMARY PURPOSE OF THE ORGANIZATION THIS SHOW IS ALSO A FUNDRAISER THAT SUPPORTS THIS AND OTHER PROGRAMS THE FINANCIAL RESULTS OF THE SHOW ARE REPORTED ON SCHEDULE G THERE IS NO COMPENSATION PAID TO ANYONE FOR ANY OF THESE ACTIVITIES</p> <p>(Grants \$ 0)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<b>28a</b>	0

Form 990EZ, Part III - Statement of Program Service Accomplishments		
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
	29a	
<div>29</div> <div>RESTORATION OF HISTORICAL PRESCOTT VEHICLES CONTINUES ALONG WITH THE DISPLAY OF THOSE VEHICLES AT VARIOUS LOCAL AND CIVIC SPONSORED EVENTS, SUCH AS PARADES THERE IS NO COMPENSATION PAID TO ANYONE RESTORATION COSTS ARE INCLUDED IN THE OPERATING COSTS OF THE ORGANIZATION, BUT LABOR IS FREE</div> <div>(Grants \$ 0)</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>	29a	0

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses</b> <b>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
<b>30</b> SCHOLARSHIP GRANTS ARE MADE    HELP TO VETERANS AT CHRISTMAS TIME (Grants \$ 0) <div>If this amount includes foreign grants, check here <input type="checkbox"/></div>	<b>30a</b>	0

**TY 2018 Compensation Explanation**

**Name:** PRESCOTT ANTIQUE AUTO CLUB  
**EIN:** 23-7288886

Person Name	Explanation
MAC MCBRAYER	NO OFFICERS OR DIRECTORS ARE COMPENSATED



## **TY 2018 Transfers Personal Benefits Contracts Declaration**

**Name:** PRESCOTT ANTIQUE AUTO CLUB

**EIN:** 23-7288886

**Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

SCHEDULE G (Form 990 or 990-EZ)	<div>Supplemental Information Regarding Fundraising or Gaming Activities</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a</div> <div>▶ Attach to Form 990 or Form 990-EZ.</div> <div>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information</div>	OMB No 1545-0047
		2018
		Open to Public Inspection

Name of the organization PRESCOTT ANTIQUE AUTO CLUB	Employer identification number 23-7288886
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Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☒ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" on 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)
		<b>CAR SHOW WATSON LAKE</b> (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .	41,944			41,944
	<b>2</b> Less Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	41,944			41,944
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .	563			563
	<b>6</b> Rent/facility costs . . . . .	6,811			6,811
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	6,060			6,060
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				13,434
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				28,510	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

**b** If "No," explain \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

**b** If "Yes," explain \_\_\_\_\_

<b>11</b> Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
<b>12</b> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
<b>13</b> Indicate the percentage of gaming activity conducted in							
<b>a</b> The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;"><b>13a</b></td> <td style="width: 70%;"></td> <td style="width: 20%; text-align: right;">%</td> </tr> <tr> <td><b>13b</b></td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	<b>13a</b>		%	<b>13b</b>		%
<b>13a</b>		%					
<b>13b</b>		%					
<b>b</b> An outside facility							

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► .....

Address ► .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

**c** 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

**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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

<b>SCHEDULE O</b> (Form 990 or 990-EZ)  Department of the Treasury Internal Revenue Service	<b>Supplemental Information to Form 990 or 990-EZ</b> 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. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No 1545-0047
		<b>2018</b>
		<b>Open to Public Inspection</b>
Name of the organization PRESCOTT ANTIQUE AUTO CLUB		Employer identification number  23-7288886

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST INCOME AMOUNT 150

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE	DESCRIPTION RAFFLES AMOUNT 2,212 DESCRIPTION ADVERTISING IN NEWSLETTER AMOUNT 1,080 DESCRIPTION CRUISE IN INCOME AMOUNT 399 DESCRIPTION T SHIRTS ETC AMOUNT 1,383 DESCRIPTION SCHOLARSHIP DONATIONS AMOUNT 497 DESCRIPTION MISC REVENUE AMOUNT 364 DESCRIPTION LOGOS AMOUNT 60 DESCRIPTION AUCTION AMOUNT 1,913 DESCRIPTION GERRY WILLIAMS SCHOLARSHIP FUND AMOUNT 700 TOTAL TO FORM 990-EZ, LINE 8 8,608

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION SCHOLARSHIPS GRANTEE NAME YAVAPAI COMMUNITY COLLEGE GRANTEE ADDRESS 1100 E SHELDON ST PRESCOTT, AZ 86301 GRANTEE RELATIONSHIP NONE PROPERTY DESCRIPTION CHECK AMOUNT GIVEN 5,460

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION INSURANCE AMOUNT 1,950 DESCRIPTION DUMPSTER AMOUNT 300 DESCRIPTION LA DDER TRUCK MAINT AMOUNT 908 DESCRIPTION SOCIAL ACTIVITY COSTS (NET) AMOUNT 5,043 DE SCRIPTION GRANTS AND ASSISTANCE TO VETERANS AMOUNT 1,585 DESCRIPTION REGISTRATIONS A MOUNT 45 DESCRIPTION SUPPLIES AMOUNT 2,587 DESCRIPTION PARADE FEES AMOUNT 404 DE SCRIPTION WEBSITE AMOUNT 50 DESCRIPTION PROJECT COSTS AMOUNT 2,796 DESCRIPTION ME ETING COSTS AMOUNT 1,153 TOTAL TO FORM 990-EZ, LINE 16 16,821



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990- EZ, PART II, LINE 24 - OTHER ASSETS	DESCRIPTION TRAILERS BEG OF YEAR AMOUNT 11,000 END OF YEAR AMOUNT 11,000