29492 | 9440119

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)

OMB No 1545-1150 **2018**

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www irs.gov/Form990EZ for instructions and the latest information

1903

Internal Revenue Service For the 2018 calendar year, or tax year beginning 04/01/18, and ending 03/31/19 R Check if applicable C Name of organization D Employer identification number Address change 37-1072919 Name change GALESBURG PER CLUB INC Initial return Number and street (or PO box, if mail is not delivered to street address) Room/suite E Telephone number 1640 N. HENDERSON STREET 309-335-8897 Final return/terminated Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Application pending **GALESBURG** Number > X Cash Check ► X If the organization is not Accounting Method Accrual Other (specify) ▶ N/A Website: required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) Form of organization X Corporation Trust Association Other 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 72,967 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees an 3 Membership dues and assessments 3 67,294 Investment income 4 5a Gross amount from sale of assets other than inventor Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5th С 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 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 Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 967 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid; to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 360 13 Professional fees and other payments to independent contractors 13 14 Occupans, rent, utilities, and maintenance 14 15 Printing (publications, postage, and shipping 15 65.272 16 Other expenses (describe in Schedule O) 16 69,192 17 Total expenses. Add lines 10 through 16 17 3,775 Excession (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 261,128 end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 20 264,903 Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)

For	m 990-EZ (2018) GALESBURG PER CLUB I	NC.	37-10	72919		Page 2
P	Part II Balance Sheets (see the instructions for F	Part II)				
	Check if the organization used Schedule O t	to respond to any	guestion in this Part	II .		X
			(A) Be	ginning of year		(B) End of year
22	Cash, savings, and investments			68,897	22	71,727
23	Land and buildings			347,213	23_	336,217
24	Other assets (describe in Schedule O)			0	24	
25	Total assets			416,110	25	407,944
26	Total liabilities (describe in Schedule O)			154,982	26	143,041
*******	Net assets or fund balances (line 27 of column (B) must agr			261,128	27	264,903
P	'art III Statement of Program Service Accom	•		′ — 1		
	Check if the organization used Schedule O t	to respond to any	question in this Part	<u> </u>		Expenses
Wha	at is the organization's primary exempt purpose?				,	equired for section
	ROVIDE FUNDING AND SUPPORT FOR CRIPPLED CHILDR					I(c)(3) and 501(c)(4)
	scribe the organization's program service accomplishments for				_	anizations, optional for
	measured by expenses In a clear and concise manner, describ		vided, the number of		oth	ers)
	sons benefited, and other relevant information for each program	-			—т	
28	PROVIDE FUNDING AND SUPPORT FOR CRIPPLED CHI	LDREN CLINICS.				
	2 500 //			<u>, l</u>		2 620
	(Grants \$ 3,500) If this amount includes	foreign grants, che	ck here	<u> </u>	28a	3,638
29						
	(Cranto \$) If this amount includes	foreign grants, sha	ak hara		20-	
30	(Grants \$) If this amount includes	ioreign grants, che	ck fiere		29a	
30	•					
	(Grants \$) If this amount includes	foreign grants, che	ick here		30a	
	Other program services (describe in Schedule O)	Toreign grants, one	- CK TIEFE		302	
	(Grants \$) If this amount includes	foreign grants, che	ck here	▶□	31a	
	Total program service expenses (add lines 28a through 31a		ok nore	—	32	3,638
	art IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	nsated — see the		
	Check if the organization used Schedule O to resp		n in this Part IV (c) Reportable	(a) 1114	-6.1-	
	(a) Name and title	(b) Average hours per week	compensation	(d) Health ben- contributions to er	nployee	
	• • • • • • • • • • • • • • • • • • • •	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, deferred comper	and Isation	other compensation
М	ATTHEW MAQUIRE		,			
T	REASURER	0.00	0		C	0
J	OHN MILLER					
P	RESIDENT	0.00	0		C	0
A	RTHUR JORGANSON					
T	RUSTEE	0.00	0		C	0
D.	AVID MARSHALL					
T	RUSTEE	0.00	0		C	0
J.	AMES PEACOCK					
T	RUSTEE	0.00	0		0	0
N.	ANCY BERRY					
T	RUSTEE	0.00	0			0
M	ICHAEL McCULLOCH					
T	RUSTEE	0.00	0		0	0
	OBERT POTAZEK					
_	RUSTEE	0.00	0		0	0
	ANDY DAWSON					
	ECRETARY	0.00	0		0	0
W	ILLIAM PIEPER					
	RUSTEE	0.00	0		0	0
	ARRY PECK					
	RUSTEE	0.00	0		0	0
	DWARD MOWER					
T.	RUSTEE	0.00	0		0	o

Form 990-EZ (2018) •

GALESBURG PER CLUB INC.

37-1072919

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Page	e 3

P	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		Ivas	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description 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			1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O See instructions	34		X
35a		25-		
L	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X	
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		
С	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		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	1		
b	Did the organization file Form 1120-POL for this year?	37b		х
38a	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
þ	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	40b		x
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		- 12
Ŭ	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization			
е	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	40e		X
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ MATTHEW MAQUIRE Telephone no ▶ 30	9-33	5-8	897
	1640 N HENDERSON STREET	404		
		401		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			37
_	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	أدمم		
AE-	explanation in Schedule O Did the organization have a controlled entity within the meaning of section 513/b)(13)3	44d		X
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		42
J	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	45b		X

Form 9	90-EZ (20	18)	GALESBURG	PER	CLUE	INC	c.			37-1	07291	L9				Page 4
															Y	es No
			on engage, directly public office? If "Ye					ctivitie	s on ber	nait of or in op	oosition				46	x
Part		All sec 50 and	on 501(c)(3) Outloon 501(c)(3) order 51. if the organization	ganizatio	ons must	answe	•				•	the tables fo	r line	s	•	
47 [Old the or		on engage in lobby				·								Ye	s No
		•	nplete Schedule C	•	ues or man	vç a 300	3011 00 1(1	1) 0.00		neot damig the	, lax				47	x
	•		n a school as desc						•						48	X
		-	on make any trans elated organizatior					ited or	ganızatı	on?				_	9a 9b	<u> </u>
			le for the organization		_			ovees	(other t	han officers, d	rectors, tr	ustees, and k	ey	ت_	30	
			each received more													
		(a) Nam	ne and title of each e	mployee			(b) Avera hours per w evoted to po	veek	co	Reportable Impensation W-2/1099-MISC	contribution (3)	lealth benefits, itions to employ efit plans, and ed compensatio	ee `		nated ar	mount of
Non	ie									 - · ·						
51 C	Complete	this tabl	ther employees pa e for the organizat ensation from the	on's five l	highest co					ectors who eac	h received	d more than	ı			
	_		and business addres						·	(b) T ₂	pe of serv	ice	1	(c) Cor	npensat	ion
None	<u></u>															
				•											<u>. </u>	
52 C		ganızatıc	ther independent con complete Sched			•	, ,		tions m	ust attach a			<u> </u>	X	Yes	
Under p	enalties of	perjury,	declare that I have	examined t	this return,	including	g accompan	nying so	hedules	and statements	and to the	best of my kno	wledg			
true, cor	rect, and	complete	Declaration of prepa	mer (other	unan office	r) is base	ed on all infe	ormatio	n of whic	on preparer has	any knowle	128/40	10			
Sign		Signatur	re/of officer	right	uux	-	·				Date C	100/00	17			
Here		MA	<u></u>	UIRE						TREASUR	ER					
	Pnn		parer's name			Prepare	er's signature				Da	ate		7 . F	PTIN	
Paid		BURGL				7	3~	\mathcal{R}	120	aml		Che	eck f-emplo	_ If	00154	092
Prepa		n's name	Blucke	∍r, K	neer	& A	ssoci	ate	s,/)L	itd.		Firm's EIN			1013	
Use O	nly Fim	n's address		OX 1	464	•	02-14				•	Phone no				156
May th	e IRS dis	cuss the	s return with the pr												Yes	No
														Form	990-E	Z (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

ame of t	the organization	Employer identification number
	GALESBURG PER CLUB INC.	37-1072919
Part	Reason for Public Charity Status (All organizations must complete this part) Se	e instructions.
ne o <u>rg</u>	panization is not a private foundation because it is (For lines 1 through 12, check only one box)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).	$\triangle C$
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))	() ()
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).	9 ,
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii	i). Enter the hospital's name,
	city, and state	
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit section 170(b)(1)(A)(iv). (Complete Part II)	described in
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7	An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi). (Complete Part II)	general public
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)	
9 🗀	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a lai	nd-grant college
L	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the university	ne college or
o 🛚 🛚		
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 3	
	support from gross investment income and unrelated business taxable income (less section 511 tax) from business taxable income (less section 511 taxable income (less section 511 taxable income (less section 511 taxable income	usinesses
1 [An organization organized and operated exclusively to test for public safety See section 509(a)(4).	
' -	An organization organized and operated exclusively to test for public safety. See section 309(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry	out the nurnoses
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See se	
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines	, ,, ,
а		
_	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustee	
	supporting organization. You must complete Part IV, Sections A and B.	
b	Type II. A supporting organization supervised or controlled in connection with its supported organization	(s), by having
	control or management of the supporting organization vested in the same persons that control or managorganization(s) You must complete Part IV, Sections A and C.	e the supported
С	Type III functionally integrated. A supporting organization operated in connection with, and functionally its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.	y integrated with,
d	Type III non-functionally integrated. A supporting organization operated in connection with its supporting that is not functionally integrated. The organization generally must satisfy a distribution requirement and	• , ,

g Provide the follow	ving information about	the supported organization(s)				
(i) Name of supported organization	(II) EIN			organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Fotal						

requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III

Enter the number of supported organizations

Schedule A (Form 990 or 990-EZ) 2018 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

	Tart III II tilo organization	rians to quality	under the test	3 listed below,	picase comple	teraitii.)			
Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018		(f) Total	_
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
2	Tax revenues levied for the organization'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			/					
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			/					
	tion B. Total Support								
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015/	(c) 2016	(d) 2017	(e) 2018		(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								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11	Total support. Add lines 7 through 10	<i></i>				L			_
12	Gross receipts from related activities, etc					_	12		_
13	First five years. If the Form 990 is for the	- /	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)		_	_
	organization, check this box and stop here							<u> </u>	
Sec	tion C. Computation of Public Su		_ · · · · · · · · · · · · · · · · · · ·			 			
14	Public support percentage for 2018 (line 6,		-	ın (f))		Ĺ	14	%	_
15	Public support percentage from 2017 Sche					Ļ	15	%	_
16a	33 1/3% support test—2018. If the organi				33 1/3% or more, o	check this			_
	box and stop here. The organization quali							▶ [┙
b	33 1/3% support test—2017. If the organi				5 is 33 1/3% or m	ore, check			_
_	this box and stop here. The organization of							▶ [_
7a	10%-facts-and-circumstances test—201	-							
	10% or more, and if the organization meets				-				
	Part VI how the organization meets the "fa	cts-and-circumsta	nces" test. The org	ganization qualifies	as a publicly sup	ported			_
L	organization	7 (6 46			- 405 - 47	41		▶ [J
b	10%-facts-and-circumstances test—201	•		•					
	15 is 10% or more, and if the organization			•	•				
	Explain in Part VI how the organization me	ets the "facts-and	-cırcumstances" te	est The organization	on qualifies as a p	ublicly		. ┌	_
•	supported organization	laskabart - t	l 40 40- 40	h 47a - 47	al da l			P [ل
8	Private foundation. If the organization did instructions	i not check a box (on iine 13, 16a, 16	D, 1/a, or 1/b, che	eck this dox and se	ee		▶ [

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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	tion A. Public Support	quality under th	e tests listed b	elow, please co	mpiete Fart II.	<i>)</i>	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership	(1)		(3),	(,,====	(5/ = 5 · 5	(7)
	fees received (Do not include any "unusual grants")	25	3,165	2,877	2,274	5,643	13,984
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	,					
3	Gross receipts from activities that are not an unrelated trade or business under section 513	3,157		2	8	30	3,197
4	Tax revenues levied for the organization'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	3,182	3,165	2,879	2,282	5,673	17,181
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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				_		
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)			1			
Sec	tion B. Total Support	<u> </u>			<u>.</u> 1.	L	17,181
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	3,182	3,165	2,879	2,282	5,673	17,181
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	257	22	100	245	539	1,163
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		935	4,638	5,575	243	11,391
С	Add lines 10a and 10b	257	957	4,738	5,820	782	12,554
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	3,439	4,122	7,617	8,102	6,455	29,735
14	First five years. If the Form 990 is for the	-	second, third, four	rth, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop her						<u> </u>
	tion C. Computation of Public Su						
15	Public support percentage for 2018 (line 8		•	n (f))		15	57.78%
16	Public support percentage from 2017 Sche					16	52.54%
	tion D. Computation of Investme					[47]	
17 40	Investment income percentage for 2018 (li		' - '	column (t))		17	42 %
18 19a	Investment income percentage from 2017			14 and less 15 as a	nan than 22 4/20/		46%
134	33 1/3% support tests—2018. If the organizer is not more than 33 1/3%, check this bound is supported to the support tests—2018.						▶ [
ь	33 1/3% support tests—2017. If the organ	•	-	· ·			- _
-	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did		=		• • •	-	► X

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1_		
	2		
			`.
	3a	` `	
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	- 50		
	5b		
	5c		
	6		
	Ů		
	7		
	8		
	9a		
	9b		
	9с		
	-		
	10a		
			
(Fr	10b rm 99	0 or 990-	EZ) 2018
			,

Pa	tt IV Supporting Organizations (continued)			3
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
_	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations	1.0	<u> </u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	, , , , ,	103	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Secti	supervised, or controlled the supporting organization ion C. Type II Supporting Organizations			
J	ion o. 13po n oupporting organizations		V	Me
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1	:	
Sacti	the supported organization(s) ion D. All Type III Supporting Organizations	L_ !		
5000	on b. An Type in oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		res	No
•	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard	3_	-	
	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruct	ions)		
	National Tests American (a) and (b) halour	ı	, ,	
	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		- 1	
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	26		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2018 GALESBURG PER CLUB INC.		37-1072	<u> 1919 Pa</u>	age 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizati	ons		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov 20, 19	970 (explain in Part VI)	See	
instructions. All other Type III non-functionally integrated supporting organization	ns must compl	ete Sections A through E	<u> </u>	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	· ·- ·· -·		
Section B - Minimum Asset Amount	, -	(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)				
Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other				
factors (explain in detail in Part VI)				
Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3			
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by 035	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5		1	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	<u></u>		1	_
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally integ		supporting organization (see	
instructions)				

37-1072919

Sched	ule A (Form 990 or 990-EZ) 2018 GALESBURG PER CLU	JB INC.	<u> 37-1072</u>	2 919 Page 7
Pai	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sec	tion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt purp	oses		
2	Amounts paid to perform activity that directly furthers exempt purpos	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations	<u> </u>	· · · · · · · · · · · · · · · · · · ·
4	Amounts paid to acquire exempt-use assets		<u></u> "	
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2018 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		-
10	Line 8 amount divided by line 9 amount		<u> </u>	
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2018	Amount for 2018
	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			
	From 2013			· · · · · · · · · · · · · · · · · · ·
	From 2014	—		
	From 2015		······································	· · · · · · · · · · · · · · · · · · ·
	From 2016			
	From 2017			<u> </u>
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			,
4	Distributions for 2018 from			
	Section D, line 7 \$			
а	Applied to underdistributions of prior years		t	
b	Applied to 2018 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			•
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a	Excess from 2014			
b	Excess from 2015		***************************************	• • • • • • • • • • • • • • • • • • •
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			1

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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.

2018

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

ALESBURG PER CLUB INC.

Employer identification number

GALESBURG PER CLUB INC		_	37-1072919				
Form 990-EZ, Part I, Line 8 - Oth	er Reve	enue					
Description	Amount						
REFUNDS	\$	30	••				
Tot	al \$	30					
Form 990-EZ, Part I, Line 16 - Ot	her Exp	penses					
Description		Amount					
COMMERCIAL BUILDING			<i>.</i> .				
Interest	\$	7,960					
Insurance	\$	5,555					
Supplies	\$	130					
Repairs	\$	18,334					
PROPERTY TAXES	\$	13,468					
Utilities	\$	293					
Non-investment Depreciation	\$	10,995					
REFUSE	\$	4,099					
WATER AND SEWER	\$	595					
PHONE	\$	764					
BANK FEES	\$	170					
Expenses							
SAFE DEPOSIT BOX	\$	18					
POSTAGE	\$	60					
SUPPLIES	\$	104					
ANNUAL REPORT FEE	\$	10					
REGISTRATION FEE	\$	15					

Mortgage and Other Notes Payable

Schedule O (Form 990 or 990-EZ) (2018)							1	Page 2			
Name of the organization						Employer identification number					
GALESBURG PER CLUB INC.						37-1072919					
FEDERAL/STATE -UBT TAX	\$	1,71	.2								
CC BALL/XMAX PARTY EXP.	\$	24	10								
CHARITY BALL BAND	\$ 7		50								
Total	\$	65,272									
Form 990-EZ, Part II, Line 24 - Other Description Less Accumulated Depreciation	er As	sets Total	\$	of	0	End \$ \$ \$	of Ye	ar 0 0			
Form 990-EZ, Part II, Line 26 - Othe	er Li	abilitie	s								
Description			Beg.	of	Year	End	of Ye	ar			

154,982 \$

143,041