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 1545-0047 2019

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

Open to Public Inspection

		evenue Service			ioi ilistractions e	and the lates	momation		
Α	For the	he 2019 calen	dar year, or tax year begini	04/01/19	, and ending	03/31/	20	_	
В	Check :	ıf applıcable	C Name of organization					D Employer is	dentification number
ַ וַ	Address	ress change							
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Name c	change	GALESBURG PER	R CLUB INC.				37-10	72919
٠ <u>-</u>	Initial re	eturn	Number and street (or PO box, if	mail is not delivered to street ad	dress)		Room/suite	E Telephone r	
٦ (	Final re	eturn/terminated	1640 N. HENDE	ERSON STREET				309-3	35-8897
! [	Amende	ed return	City or town, state or province, cou	ntry, and ZIP or foreign postal o	ode	-	67	F Group Exe	
, _	Applicat	ition pending	GALESBURG	II	61401		しり	Number	
G	Accou	unting Method	X Cash Accrual	Other (specify) ▶		•	H Che	eck ▶ X if the	organization is not
1	Webs	site: N/A	_ =					uired to attach S	
J	Tax-ex	xempt status (c	heck only one) — $X = 501(c)(3)$	501(c)( ) <b>(</b> (inse	ert no ) 4947(a	ı)(1) or		rm 990, 990-EZ,	
K		of organization		Trust Assoc		Other			
L	Add I	nes 5b, 6c, and	d 7b to line 9 to determine gr	oss receipts If gross re	ceipts are \$200,0	000 or more,	or if total asset	s	
(P	art II, co	olumn (B)) are	\$500,000 or more, file Form	990 instead of Form 99	0-EZ			▶ \$	58,987
1	Part I	Reven	ue, Expenses, and Cl	nanges in Net Ass	ets or Fund E	Balances	(see the instru	ictions for Part	l)
_		Check	if the organization used S	chedule O to respond	to any questic	on in this P	art I		X
	1	Contributions,	gifts, grants, and similar amounts	s received				1	4,005
	2	Program ser	rvice revenue including gove	rnment fees and contrac	ets			2	
	3	Membership	dues and assessments					3	
3	4	Investment ı	ncome					4	54,982
ENVELOPE ENDLEVAND	5a	Gross amou	int from sale of assets other	than inventory		5a	_		
3	b	Less cost o	r other basis and sales expe	nses	Į	5b			
20	С	Gain or (loss)	from sale of assets other than inv	rentory (subtract line 5b fron	n line 5a)			5c	
5 126	6	Gaming and	fundraising events.						
1		a Gross income from gaming (attach Schedule G if greater than							
Z e		\$15,000)			Į	6a			
I UNA Revenue	b	Gross incom	ne from fundraising events (n	ot including \$		of contribut	ions		
<u>س</u> ع		from fundras	sing events reported on line	1) (attach Schedule G ıf	the				
ىد			gross income and contributi	•	,	6b			
	C	Less direct	expenses from gaming and f	undraising events	Į	6c			
2020	-d		or (loss) from gaming and fui	ndraising events (add lir	ies 6a and 6b and	d subtract			
		line 6c)			1			6d	
	7a		of inventory, less returns and	d allowances	ļ	7a			
	ď		~		L	7b			
	C	-	or (loss) from sales of invent	ory (subtract line 7b fror	n line 7a)			7c	
	8		ue (describe in Schedule O)					8	<u> </u>
	9		ue. Add lines 1, 2, 3, 4, 5c, 6		DECENT		<del></del>	9	58,987
	10		similar amounts paid (list in S	criedule O)	RECEIVE			10	3,500
	11 12	0.1	t to or for members er compensation, and emplo	vee henefits		320 RS-030		11	
Expenses	13	Professional	er compensation, and emplo fees and other payments to	independent contract	AUG 1 7 2	020 [중]		12	360
ě	14		rent, utilities, and maintenan	3 - 1	·			<del></del>	360
Ä	15		rent, utilities, and maintenan lications, postage, and shipp	i i	OGDEN,	UT I		14	23
_	16		ses (describe in Schedule O)	·	0000111			15 16	54,060
	17		ses. Add lines 10 through 16					17	57,943
	18		eficit) for the year (subtract li					18	1,044
ţ	19		r fund balances at beginning		olumn (A)) (must	agree with		10	1,044
Net Assets			igure reported on prior year's		zami (A)) (must	agree will		19	264,903
at A	20		es in net assets or fund balar	•	le O)			20	204,303
ž	21	-	r fund balances at end of yea	, ,	•			21	265,947
For			on Act Notice, see the sepa		00g1120				om 990-F7 (2019)

Part It Balance Sheets (see the instructions for F	•				
Check if the organization used Schedule O	to respond to any				X
		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments		<u> </u>	71,727	22	72,268
23 Land and buildings			336,217	23	325,294
24 Other assets (describe in Schedule O)		•	0	24	000 550
25 Total assets		ļ	407,944	_25	397,562
26 Total liabilities (describe in Schedule O)			143,041	26	131,615
27 Net assets or fund balances (line 27 of column (B) must agr			264,903	27	265,947
Part III Statement of Program Service Accom	•		, L		
Check if the organization used Schedule O t	o respond to any	question in this Part			Expenses
What is the organization's primary exempt purpose?				•	quired for section
PROVIDE FUNDING AND SUPPORT FOR CRIPPLED CHILDR					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for		• •		orga	anizations, optional for
as measured by expenses In a clear and concise manner, describ	•	vided, the number of		othe	ers )
persons benefited, and other relevant information for each program	n title				
28 PROVIDE FUNDING AND SUPPORT FOR CRIPPLED CHI	LDREN CLINICS.			ļ	
				l	
(Grants \$ 3,500) If this amount includes	foreign grants, che	eck here	▶ □	28a	3,541
29					
				- 1	
(Grants \$ ) If this amount includes	foreign grants, che	eck here	▶ 🗍	29a	
30		· · · -			
			i		
(Grants \$ ) If this amount includes	foreign grants, che	eck here	▶ 🗀 !	30a	
31 Other program services (describe in Schedule O)					
(Grants \$ ) If this amount includes	foreign grants, che	ck here	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a	)		<b>&gt;</b>	32	3,541
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	nsated — see the	instruc	ctions for Part IV)
Check if the organization used Schedule O to resp		on in this Part IV (c) Reportable	(d) Health bon	ofito	
(a) Name and title	(b) Average hours per week	compensation	(d) Health ben contributions to ei	mployee	
• •	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, deferred comper		other compensation
MATTHEW MAQUIRE					
TREASURER	0.00	o		0	0
JOHN MILLER			<del></del> -		
PRESIDENT	0.00	0		0	0
ARTHUR JORGANSON			· · · ·		
TRUSTEE	0.00	o		0	l o
DAVID MARSHALL					
TRUSTEE	0.00	o		0	o
JAMES PEACOCK	1 - 0.00		-		<del> </del>
TRUSTEE	0.00	o		0	0
NANCY BERRY	0.00		<u>-</u>		<del> </del>
TRUSTEE	0.00	o		0	o
	0.00	<u>~</u>			ļ — <u> </u>
MICHAEL McCULLOCH	0.00			^	
TRUSTEE	0.00	0		0	0
ROBERT POTAZEK		_		_	
TRUSTEE	0.00	0		0	0
CANDY DAWSON					
SECRETARY	0.00	0		0	0
WILLIAM PIEPER					
TRUSTEE	0.00	0		0	0
LARRY PECK	1				
TRUSTEE	0.00	0		0	0
EDWARD MOWER					
TRUSTEE	0.00	o		0	0

AO

Page 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.			
22	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	Yes	No
33	detailed description of each activity in Schedule O	33	į	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	<u> </u>	<del></del>
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		İ,	
	change on Schedule O See instructions	34		x
35a	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)?	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	X	
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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		[	l
	during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		l
b		37b	L	X
38a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
b				İ
39	Section 501(c)(7) organizations Enter			ĺ
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities  [39b]	4		İ
40a				İ
_	section 4911 ►			
р			1 1	ĺ
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			37
_	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			
	on organization managers or disqualified persons during the year under sections 4912,			ĺ
_	4955, and 4958    Section 504(a)(4) and 504(a)(20) assessmentage. Fatas are until status as line.			
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  40c reimbursed by the organization			
_	· · · · · · · · · · · · · · · · · · ·			ĺ
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	40-		х
44	List the states with which a copy of this return is filed None	40e		
41	· · · · · · · · · · · · · · · · · · ·	9-33	5-8	897
<b>42</b> a	1640 N HENDERSON STREET	, ,,	5 0	051
		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)?	42b		X
	If "Yes," enter the name of the foreign country ▶	72.5		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		. [	i
	Financial Accounts (FBAR).			ĺ
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 chantable 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			ĺ
	completed instead of Form 990-EZ	44a		X
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	44b		_X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
þ	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	45b		X

Form 990-EZ (2019) GALESBURG PER CLUB INC. 37-1072919 Page 4 Yes No 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 46 Section 501(c)(3) Organizations Only Part VI 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 Yes No Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax vear? If "Yes," complete Schedule C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 48 Did the organization make any transfers to an exempt non-chantable related organization? 49a 49a If "Yes," was the related organization a section 527 organization? 49b 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" (b) Average (c) Reportable (d) Health benefits. (e) Estimated amount of hours per week compensation contributions to employed (a) Name and title of each employee other compensation benefit plans, and deferred compensation (Forms W-2/1099-MISC) devoted to position None Total number of other employees paid over \$100,000 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 None. Total number of other independent contractors each receiving over \$100,000 d Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a 52 X Yes completed Schedule A 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

Sign Here

Signature of office MATTHEW MAOUIRE Date

Date

TREASURER

Type or pnnt name and title Print/Type preparer's name

Firm's name

Firm's address

BEN BURGLAND

Blucker, Kneer P.O. BOX 1464

61402-1464

Preparer's signature

self-employed 08/07/20 P00154092 37 Firm's EIN

Check

-101361

Form 990-EZ (2019)

PTIN

GALESBURG, IL May the IRS discuss this return with the preparer shown above? See instructions 309-343-4156 Yes No

Paid

Preparer

Use Only

## SCHEDULE A (Form 990 or 990-EŽ)

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

OMB No 1545-0047 **2019** 

Attach to Form 990 or Form 990-EZ.

Open to

Department of the Treasury Internal Revenue Service

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

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1121116	01 (11	e organization	GALESBURG PI	ER CLUB	INC.			37-107	72919			
P	art I	Reas				must c	omplete	this part.) See instruction				
The	orga		t a private foundation becau						<u> </u>			
1		A church, co	onvention of churches, or as	sociation of chur	ches described	ın sectio	n 170(b)(	1)(A)(i).				
2			scribed in section 170(b)(1)					· · · · · // // // // // // // // // //				
3	П		r a cooperative hospital serv		•			1 / A				
4	П							on 170(b)(1)(A)(iii). Enter the i	nospital's name			
		city, and sta		•	•				Topical o Harrio,			
5	$\Box$	-		of a college or u	niversity owned	or operat	ed by a c	jovernmental unit described in				
			(b)(1)(A)(iv). (Complete Par					, o romandina dina docombod in				
6			ate, or local government or g	•	ıt described ın s	section 1	70(b)(1)( <i>A</i>	A)(v).				
7		An organizat	•	substantial part	of its support fr			I unit or from the general publi	С			
8	$\Box$		y trust described in section			+ 11 3						
9	Ħ						ed in con	junction with a land-grant colle	nge			
								ity, and state of the college or				
10	X	•	tion that normally receives (	1) more than 33	1/3% of its sun	nort from	contributi	ons membership fees and or	nee			
		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its										
		support from	gross investment income a	nd unrelated bus	siness taxable ir	ncome (le	ss sectioi	n 511 tax) from businesses				
		acquired by t	the organization after June 3	30, 1975 See <b>se</b>	ction 509(a)(2)	. (Comple	te Part II	l)				
11	Ц	An organizat	ion organized and operated	exclusively to te	st for public saf	ety See s	section 5	09(a)(4).				
12								ons of, or to carry out the purpo				
		of one or mo	re publicly supported organi	zations describe	d in section 50	9(a)(1) or	section	509(a)(2). See section 509(a)	(3).			
								nd complete lines 12e, 12f, an	_			
	а							organization(s), typically by giv	ing			
			orted organization(s) the por ng organization You must o				or the di	rectors or trustees of the				
	b	_					ite elinno	rted organization(s), by having	1			
	-							control or manage the support				
			tion(s) You must complete					control of manage the support	.cu			
	С		functionally integrated. A sorted organization(s) (see ins					n, and functionally integrated w	лth,			
	d							n with its supported organization	on(s)			
								requirement and an attentiven				
		requirem	ent (see instructions) You r	must complete l	Part IV, Section	ns A and	D, and P	art V.				
	е		is box if the organization rec illy integrated, or Type III no					s a Type I, Type II, Type III				
	f		mber of supported organizati									
	g	Provide the fo	ollowing information about th	ne supported org	anization(s)				<u> </u>			
(1)	Name	of supported	(ii) EIN	(ıiı) Type of o	organization	(iv) is the c	organization	(v) Amount of monetary	(vi) Amount of			
	org	anization		(described or		I		support (see	other support (see			
				above (see ii	nstructions))		ment?	instructions)	instructions)			
/A)						Yes	No					
(A)				1								
(B)					<u> </u>		-					
	,											
(C)												
(D)					<del></del>							
/E\		:										
(E)												
<b>Total</b>												

Pa	Support Schedule for O						
	' (Complete only if you che Part III. If the organization						under
Sec	tion A. Public Support				·		
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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)			,	1		
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			/			
_ Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016 /	(c) 2017	(d) 2018	(e) 2019	(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 carned 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		[		<u> </u>	<u> </u>	<u>_</u> _
12	Gross receipts from related activities, etc					12	<del></del>
13	First five years. If the Form 990 is for the	_	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)	, —
	organization, check this box and stop here tion C. Computation of Public Sú		tago	<del></del>		<del></del>	<u> </u>
						····	
14	Public support percentage for 2019 (line 6			n (t))		14	<u> </u>
15	Public support percentage from 2018 Scho			40	22.4/20/	15	
ıţa	33 1/3% support test—2019. If the organi				33 1/3% or more, 0	check this	▶ □
_	box and stop here. The organization quali 33 1/3% support test—2018. If the organi				15 to 22 1/20/ or m	ara shaak	
b	this box and stop here. The organization of				13 15 33 1/3/6 01 111	ore, crieck	▶ □
172	10%-facts-and-circumstances test—201				So or 16b and line	14 16	
174	10% or more, and if the organization meet						
h	Part VI how the organization meets the "fa organization 10%-facts-and-circumstances test—201	cts-and-circumsta	nces" test. The org	ganization qualifie	s as a publicly sup	ported	<b>&gt;</b> []
~	15 is 10% or more, and if the organization	=					
	Explain in Part VI how the organization me				-		
,	supported organization			0.90.112011			▶ □
18	Private foundation. If the organization did	I not check a box	on line 13, 16a, 16	b, 17a, or 17b. ch	eck this box and se	е	ب -
	Instructions			,,,			▶□
_	<u>/</u>	- <del></del>				Schodulo A (Form O	00 or 000 E3) 2040
						Schedule A (Form 9	30 UI 330-EZ) 2019

## 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Grits, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	3,165	2,877	2,274	5,643	4,005	17,964
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		2	8	30		40
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	3,165	2,879	2,282	5,673	4,005	18,004
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			1			
	line 6)						18,004
	tion B. Total Support	(a) 2045	(h) 2040	(=) 2047	(4) 0040	(=) 0040	(O. T. I. I.
	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	'	3,165	2,879	2,282	5,673	4,005	18,004
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	22	100	245	539	432	1,338
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	957	4,738	5,820	782	432	12,729
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.)	4,122	7,617	8,102	6,455	4,437	30,733
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	▶ [
Sec	tion C. Computation of Public Su	ipport Percenta	age				
15	Public support percentage for 2019 (line 8	, column (f), divided	by line 13, colum	n (f))		15	58.58%
16	Public support percentage from 2018 Scho	edule A, Part III, line	15			16	57.78%
Sec	tion D. Computation of Investme	nt Income Perc	entage				
17	Investment income percentage for 2019 (I	ine 10c, column (f),	divided by line 13	column (f))		17	41%
18	Investment income percentage from 2018	Schedule A, Part II	l, line 17			18_	42%
19a	33 1/3% support tests—2019. If the orga	nization did not che	ck the box on line	14, and line 15 is	more than 33 1/3%	6, and line	Ç
	17 is not more than 33 1/3%, check this be	ox and <b>stop here.</b> T	he organization q	ualifies as a public	ly supported organ	nization	▶
b	33 1/3% support tests—2018. If the orga	nization did not che	ck a box on line 14	4 or line 19a, and l	ine 16 is more tha	n 33 1/3%, and	
	line 18 is not more than 33 1/3%, check th	•	•		• • •	_	▶ <u>_</u>
20	Private foundation. If the organization did	d not check a box or	n line 14, 19a, or 1	9b, check this box	and see instruction	ons	► X

Schedule A (Form 990 or 990-EZ) 2019 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 F. If you checked 12d of Part I, complete Sections A and D. and co

Sect	ion A. All Supporting Organizations	oto i art v.		
			Yes	No
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	1		
2	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)	2		
<b>3</b> a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	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.	3b	1	
С	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	3c	j	
4a		- 50		
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a	i	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	1-70		
_	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	45	i	
С	Did the organization support any foreign supported organization that does not have an IRS determination	4b		
·	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)		- 1	
			- 1	
5a	purposes	4c		
Ja	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)	5a		
b	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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 chantable class benefited		1	
	by one or more of its supported organizations, or (III) other supporting organizations that also support or		- 1	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
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)	7		
8	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)	8	į	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	1	
b	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.	9b	1	
С	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.	9c	1	

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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings )

10b Schedule A (Form 990 or 990-EZ) 2019

9с

10a

	,	-10/2919		Page 5
_Pa	rt (V Supporting Organizations (continued)			
		<del></del>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	(-)		İ	1
h	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a	<del></del> -	
	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.	11b	<del>                                     </del>	<del> </del>
Sect	ion B. Type I Supporting Organizations	11c		<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1
•	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,		1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1	
	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,	`	1	
	supervised, or controlled the supporting organization	2	<u></u>	<u> </u>
Sect	ion C. Type II Supporting Organizations			
		ļ	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or management of the supporting organization was vested in the same persons that controlled or managed		1	
Saat	the supported organization(s) ion D. All Type III Supporting Organizations	1_1		
360	ion b. Air Type in Supporting Organizations		Vaa	N.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No.
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1	
	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	i '	İ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		<b></b>	
_	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	.	1
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			
	supported organizations played in this regard	3		1
Sect	ion 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 ii	structions)		
а	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 instructions)		
		ſ		
2 /	Activities Test Answer (a) and (b) below.	f	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		1	
	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.	2.	1	
2	Parent of Supported Organizations Answer (a) and (b) below.	2b		
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	50		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3ь		

Schedule A (Form 990 or 990-EZ) 2019 GALESBURG PER CLUB INC.		37-1072	9 <b>1</b> 9 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizal	tions	<u>_</u>
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	ov 20, 1	1970 (explain in Part VI) S	ee
instructions. All other Type III non-functionally integrated supporting organizations mu	st comp	elete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(A) FIIOI Teal	(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	1 1		
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)			
a 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 pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 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		

emergency temporary reduction (see instructions)

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

5 Income tax imposed in prior year

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2019 GALESBURG PER CL		37-1072	2 <b>919</b> Page
Part V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organiza	ations (continued)	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pur	poses		
2 Amounts paid to perform activity that directly furthers exempt purpose	ses of supported		
organizations, in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (pnor 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 organ	ization is responsive		
(provide details in Part VI) See instructions			<u> </u>
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by line 9 amount		γ	
	(i)	(ii)	(ıii)
Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See			
instructions (a. 1, 2010)			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015	<del>-                                      </del>		· · · · · · · · · · · · · · · · · · ·
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f	<del>-  </del>		
4 Distributions for 2019 from		, , , , , , , , , , , , , , , , , , ,	
Section D, line 7			
a Applied to underdistributions of pnor years		<u> </u>	· · · · · · · · · · · · · · · · · · ·
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.		······································	
5 Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h			<u> </u>
and 4b from line 1 For result greater than zero, explain in			
Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j			
and 4c.			
8 Breakdown of line 7			
- a Excess from 2015	<u> </u>	*	· · · · · · · · · · · · · · · · · · ·
b Excess from 2016			
c Excess from 2017	1111 1111111111111111111111111111111111	· · · · · · · · · · · · · · · · · · ·	······································
d Excess from 2018			
e Excess from 2019		······································	······································

Part VI

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 of 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GALESBURG PER CLUB INC.

Employer identification number

37-1072919

Form 990-EZ, Part I, Line 16 - Other	r Exp	enses
Description	2	Amount
COMMERCIAL BUILDING		
Interest	\$	8,993
Insurance	\$	5,747
Supplies	\$	170
Repairs	\$	7,183
PROPERTY TAXES	\$	13,337
Utilities	\$	174
Non-investment Depreciation	\$	10,922
REFUSE	\$	4,865
. WATER AND SEWER	\$	· 535
PHONE	\$	758
BANK FEES	\$	240
Expenses		
SAFE DEPOSIT BOX	\$	18
ANNUAL REPORT FEE	\$	10
REGISTRATION FEE	\$	15
FEDERAL/STATE -UBT TAX	\$	190
CC BALL/XMAX PARTY EXP.	\$	153
CHARITY BALL BAND	\$	750
Total	\$	54,060

Form 990-EZ, Part II, Line 24 - Other Assets

Description

Beg. of Year End of Year

Schedule O (Form 990 or 990-EZ) (2019)				Page <b>2</b>
Name of the organization		Employer i	dentification numbe	
GALESBURG PER CLUB INC.		\ 37-10	72919	
	\$	0	\$	0
Less Accumulated Depreciation	\$	0	\$	0
Total	. \$	0	\$	0
Form 990-EZ, Part II, Line 26 - Other Liabiliti	es			
Description	Beg.	of Year	End of Y	ear
Mortgage and Other Notes Payable	\$	143,041	\$ 131	,615