efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491272009221

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 07-01-2020 , and ending 06-30-2021

Name of foundation
THE GAINESVILLE GARDEN CLUB INC

A Employer identification number
59-6143160

Number and street (or P.O. box number if mail is not delivered to street address)
PO BOX 357608

Room/suite

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

City or town, state or province, country, and ZIP or foreign postal code
GAINESVILLE, FL 32653

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 525,883

J Accounting method: ☐ Cash ☐ Accrual ☑ Other (specify) Modified Cash
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	2,821			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	732	732	732	
	4	Dividends and interest from securities				
	5a	Gross rents	11,346	11,346	11,346	
	b	Net rental income or (loss) 11,346				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	28,316	0	28,316	
	12	**Total.** Add lines 1 through 11	43,215	12,078	40,394	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	723	723	0	0
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,900	961	1,939	148
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	236	55	181	13
	19	Depreciation (attach schedule) and depletion	15,175	5,027	10,148	
	20	Occupancy	22,525	6,203	16,322	1,248
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	18,215	0	18,215	6,099
	24	**Total operating and administrative expenses.** Add lines 13 through 23	59,774	12,969	46,805	7,508
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	59,774	12,969	46,805	7,508
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-16,559			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			0	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	9,645	19,479	19,479
	2	Savings and temporary cash investments	131,774	117,505	117,505
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 644,145			
		Less: accumulated depreciation (attach schedule) ▶ 266,849	382,751	377,296	377,296
	15	Other assets (describe ▶)	15,106	11,603	11,603
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	539,276	525,883	525,883
Liabilities	17	Accounts payable and accrued expenses	41	73	
	18	Grants payable			
	19	Deferred revenue	4,385	8,048	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	553	24	
	23	**Total liabilities**(add lines 17 through 22)	4,979	8,145	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶ ☑ and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	534,297	517,738	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	534,297	517,738	
	30	**Total liabilities and net assets/fund balances** (see instructions)	539,276	525,883	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	534,297
2	Enter amount from Part I, line 27a	2	-16,559
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	517,738
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	517,738

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2 Reserved	2	
3 Reserved.	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved , ...	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**			
b	Reserved		1	0
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3	Add lines 1 and 2		3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6	Credits/Payments:			
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a 106		
b	Exempt foreign organizations—tax withheld at source	6b 0		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0		
d	Backup withholding erroneously withheld	6d 0		
7	Total credits and payments. Add lines 6a through 6d		7	106
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	106
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 106	**Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶GGCFL.ORG

14 The books are in care of ▶KATHRYN STEPHENS Telephone no. ▶(386) 462-5826

Located at ▶PO BOX 357608 GAINESVILLE FL ZIP+4 ▶32608

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020?. ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*.	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

				Yes	No
5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☑ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SPRING GARDEN FESTIVAL - THE GAINESVILLE GARDEN CLUB ASSISTS THE KANAPAHA BOTANICAL GARDENS WITH THE SPRING GARDEN FESTIVAL. THE CLUB HAS VOLUNTEERED MORE THAN 500 HOURS, ALL YEAR ROUND. AN ESTIMATED 20 TO 25 THOUSAND PEOPLE ATTEND THIS FESTIVAL HELD EACH YEAR IN MARCH AND THE CLUB'S VOLUNTEERS ARE RESPONSIBLE FOR ALL VENDORS WHO PARTICIPATE IN THE FESTIVAL. THE CLUB'S MAIN PROJECT IS THE CHILDREN'S AREA. THE CLUB ALLOWS CHILDREN TO PARTICIPATE IN FLOWER ARRANGING AND POTTING.	1,008
2 PROGRAMS & LECTURES - TO EDUCATE THE PUBLIC IN GARDENINGPROCEDURES AND DEVELOPMENTS	2,836
3 COMMUNITY SERVICE - THE CLUB PARTICIPATES IN A NUMBER OFACTIVITIES THAT BENEFIT THE COMMUNITY.	6,985
4 FLORIDA FEDERATION OF GARDEN CLUBS - TO BRING TOGETHER PERSONS INVOLVED IN SIMILIAR GARDENS	9,449

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	130,196
c	Fair market value of all other assets (see instructions)	1c	149,085
d	**Total** (add lines 1a, b, and c)	1d	279,281
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	279,281
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,189
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	275,092
6	**Minimum investment return.** Enter 5% of line 5	6	13,755

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2020 from Part VI, line 5 — 2a:		
b	Income tax for 2020. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	7,508
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	9,720
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,228
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	17,228

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ __________				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016. . . .				
b Excess from 2017. . . .				
c Excess from 2018. . . .				
d Excess from 2019. . . .				
e Excess from 2020. . . .				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. . . . . ▶ 1964-04-01

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	5,949	17,458	17,848	41,255
b 85% of line 2a	0	5,057	14,839	15,171	35,067
c Qualifying distributions from Part XII, line 4 for each year listed	17,228	51,585	21,916	14,443	105,172
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	17,228	51,585	21,916	14,443	105,172
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	525,883	539,276	634,026	633,486	2,332,671
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	536,600	561,600	561,600	466,398	2,126,198
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	9,170	10,691	11,639	11,899	43,399
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a SPRING GARDEN FESTIVAL					0
b FFGC PROJECT					8,919
c WAYS AND MEANS					15,435
d COMMUNITY SERVICE					1,540
e PROGRAM AND LECTURES					2,422
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	732	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.			16	11,346	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		12,078	28,316

13 **Total.** Add line 12, columns (b), (d), and (e). 13 40,394

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1A	SPRING GARDEN FESTIVAL - PUBLIC EDUCATION IN THE USE OF SPRING FLOWERS AND FOLIAGE
1B	FFGC PROJECT - NATIONAL FORUM FOR PUBLIC AWARENESS OF GARDENING AND HORTICULTURE TECHNIQUES THROUGH LECTURES, FESTIVALS AND PUBLIC PLA
1C	EDUCATION - TO ENCOURAGE GARDENING
1D	WAYS AND MEANS - VARIOUS PROGRAMS TO ENCOURAGE GARDENING
1E	FLOWER GROUPS - GROUPS OF VOLUNTEERS MEET TO LEARN ABOUT VARIOUS PLANT
1F	COMMUNITY SERVICE - CONSERVATION PROJECTS PROGRAM AND LECTURES - OPPORTUNITY TO MEET WITH EXPERTS

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

Signature of officer or trustee	Date	Title
******	2021-09-25	******

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
LORIE KEEGAN CPA		2021-09-25		P01287643

Firm's name ▶ CARR RIGGS & INGRAM LLC — Firm's EIN ▶72-1396621

Firm's address ▶ 4010 NW 25 PLACE
GAINESVILLE, FL 32606 — Phone no. (352) 372-6300

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LINDS SCHOELLHORN PO BOX 357608 GAINESVILLE, FL 326357608	PRESIDENT 8.00	0	0	0
MARY HARDING PO BOX 357608 GAINESVILLE, FL 326357608	VICE PRESIDENT 1 2.00	0	0	0
SUSAN THRALL PO BOX 357608 GAINESVILLE, FL 326357608	VICE PRESIDENT 2 2.00	0	0	0
ROSE KIMLINGER PO BOX 357608 GAINESVILLE, FL 326357608	RECORDING SECRETARY 2.00	0	0	0
LYNNETTE WORLEY PO BOX 357608 GAINESVILLE, FL 326357608	CORRESPOINDING SECRETARY 2.00	0	0	0
KATHY STEPHENS PO BOX 357608 GAINESVILLE, FL 326357608	TREASURER 8.00	0	0	0

TY 2020 Accounting Fees Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,900	961	1,939	148

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1969-11-30	38,303		L		0	0	0	
BUILDING ADDITION	1981-10-31	5,334	5,334	SL	15.000000000000	0	0	0	
PATIO	1989-06-30	578	578	SL	10.000000000000	0	0	0	
RENOVATION	1994-03-31	3,301	2,581	SL	40.000000000000	83	0	83	
IMPROVEMENT-ROOM	1988-08-31	11,742	11,742	SL	15.000000000000	0	0	0	
KITCHEN RENOVATION	1995-08-10	648	473	SL	27.500000000000	24	0	24	
FURNITURE	1994-03-31	242	242	SL	7.000000000000	0	0	0	
BOX FOR PROJECTION	1995-10-10	265	265	SL	7.000000000000	0	0	0	
PROJECTION SCREEN	1995-10-10	179	179	SL	7.000000000000	0	0	0	
3 KREUGER TABLES	1995-10-17	439	439	SL	7.000000000000	0	0	0	
PATIO BENCHES	1995-11-08	550	550	SL	7.000000000000	0	0	0	
BUILDING	1969-11-30	77,508	77,508	SL	40.000000000000	0	0	0	
LANDSCAPING	1970-06-30	305	294	SL	40.000000000000	0	0	0	
CHAIR CADDIES	1971-03-31	106	106	SL	10.000000000000	0	0	0	
AIR CONDITIONER	1999-05-31	5,300	3,265	SL	40.000000000000	133	0	133	
SPRINKLER SYSTEM	2000-05-15	1,176	1,176	SL	15.000000000000	0	0	0	
8 PEDESTALS	2000-04-05	480	480	SL	7.000000000000	0	0	0	
TABLES (3)	2000-10-23	369	369	SL	7.000000000000	0	0	0	
CHAIRS (40)	2000-08-21	339	339	SL	7.000000000000	0	0	0	
CARPET	2000-12-13	734	734	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IRRIGATION SYSTEM REPAIRS	2000-12-02	768	768	SL	15.000000000000	0	0	0	
2 DEHUMIDIFIERS	2001-09-04	424	424	SL	7.000000000000	0	0	0	
REFRIGERATOR	2003-01-28	2,501	2,501	SL	7.000000000000	0	0	0	
FREEZER	2003-02-05	421	421	SL	7.000000000000	0	0	0	
AIR CONDITIONER - WALL UNIT	2003-01-28	594	594	SL	7.000000000000	0	0	0	
OUTDOOR SIGN	2003-02-05	1,335	1,335	SL	15.000000000000	0	0	0	
METAL DOOR	2003-02-14	696	693	SL	15.000000000000	0	0	0	
STOVE	2003-09-18	1,021	1,021	SL	7.000000000000	0	0	0	
BLINDS	2003-10-17	2,103	2,103	SL	7.000000000000	0	0	0	
LIGHT FIXTURES	2003-10-31	704	704	SL	15.000000000000	0	0	0	
MEMORIAL TREE	2004-03-22	2,443	2,443	SL	15.000000000000	0	0	0	
SPEAKER SYSTEM	2005-05-26	3,612	3,612	SL	7.000000000000	0	0	0	
AIR CONDITIONER	2005-02-19	529	529	SL	7.000000000000	0	0	0	
DISHWASHER	2007-01-30	4,516	4,516	SL	10.000000000000	0	0	0	
CONCRETE BENCH	2006-10-10	202	202	SL	5.000000000000	0	0	0	
HERRINGTON BENCH	2006-12-19	422	422	SL	5.000000000000	0	0	0	
STAGE CARPET	2008-02-02	666	666	SL	10.000000000000	0	0	0	
ROUND TABLES	2008-02-16	839	839	SL	7.000000000000	0	0	0	
FENCE	2008-02-09	5,570	4,607	SL	15.000000000000	371	0	371	
CHAIRS	2008-01-05	2,500	2,500	SL	7.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
REFINISHED OLD FLOORS	2010-04-22	7,700	1,962	SL	40.000000000000	193	0	193	
ROUND TABLES (4)	2009-12-23	441	441	SL	7.000000000000	0	0	0	
PLACE SETTINGS(50)	2010-03-29	170	170	SL	5.000000000000	0	0	0	
REROOF OLD BUILDING	2010-04-30	24,400	6,202	SL	40.000000000000	610	0	610	
SERVING & STORAGE CARTS	2010-08-22	1,094	1,072	SL	10.000000000000	18	0	18	
FOUR ROND TABLES	2010-08-22	426	423	SL	10.000000000000	3	0	3	
LAURA CARMICHAEL ADDITION	2010-12-05	284,345	68,128	SL	40.000000000000	7,109	0	7,109	
NORTH FENCE	2010-11-29	2,185	527	SL	40.000000000000	55	0	55	
MAIN BUILDING REPAIRS	2010-10-31	10,900	2,639	SL	40.000000000000	273	0	273	
STOVE	2010-08-18	1,617	1,593	SL	10.000000000000	24	0	24	
CABINETS AND DOORS	2010-09-10	32,524	7,995	SL	40.000000000000	813	0	813	
FRONT AIR CONDITIONER	2011-09-13	9,700	8,568	SL	10.000000000000	970	0	970	
COUNTER TOP	2012-03-23	5,235	4,323	SL	10.000000000000	524	0	524	
DOOR	2011-10-03	695	149	SL	40.000000000000	17	0	17	
AIR CONDITIONER FOR LIBRARY	2012-08-02	3,000	3,000	SL	7.000000000000	0	0	0	
LIBRARY REMODEL	2012-10-01	4,788	930	SL	40.000000000000	120	0	120	
WOOD FENCE	2013-10-25	4,190	700	SL	40.000000000000	105	0	105	
GUTTERS	2014-03-04	603	95	SL	40.000000000000	15	0	15	
HUMIDIFIER	2014-09-30	1,000	385	SL	15.000000000000	67	0	67	
GUTTER AND DOWNSPOUT	2014-10-02	706	270	SL	15.000000000000	47	0	47	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LIGHTING UPGRADE	2015-12-29	8,708	981	SL	40.000000000000	218	0	218	
GE STOVE	2016-12-06	561	401	SL	5.000000000000	112	0	112	
DELL INSPIRON	2017-01-27	885	605	SL	5.000000000000	177	0	177	
EPSON PROJECTOR	2017-01-27	572	390	SL	5.000000000000	114	0	114	
CLARKE FLOOR POLISHER	2017-03-16	995	647	SL	5.000000000000	199	0	199	
LIGHTING UPGRADE	2017-03-04	1,961	163	SL	40.000000000000	49	0	49	
WELL TANK	2016-11-15	1,750	132	SL	40.000000000000	44	0	44	
SOLAR SHADES	2019-03-11	2,345	313	SL	10.000000000000	235	0	235	
PRECONSTRUCTION - STOREROOM PROJECT	2019-02-14	2,243	79	SL	40.000000000000	56	0	56	
TRANE 7.5 TON AIR HANDLER & HEAT PUMP	2020-05-28	10,363	123	SL	7.000000000000	1,480	0	1,480	
STOREROOM PROJECT	2020-05-28	28,559	714	SL	40.000000000000	714	0	714	
STORAGE ADDITION	2020-09-03	9,720		SL	40.000000000000	203	0	203	

TY 2020 Land, Etc. Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	38,303	0	38,303	
BUILDING ADDITION	5,334	5,334	0	
PATIO	578	578	0	
RENOVATION	3,301	2,664	637	
IMPROVEMENT-ROOM	11,742	11,742	0	
KITCHEN RENOVATION	648	497	151	
FURNITURE	242	242	0	
BOX FOR PROJECTION	265	265	0	
PROJECTION SCREEN	179	179	0	
3 KREUGER TABLES	439	439	0	
PATIO BENCHES	550	550	0	
BUILDING	77,508	77,508	0	
LANDSCAPING	305	294	11	
CHAIR CADDIES	106	106	0	
AIR CONDITIONER	5,300	3,398	1,902	
SPRINKLER SYSTEM	1,176	1,176	0	
8 PEDESTALS	480	480	0	
TABLES (3)	369	369	0	
CHAIRS (40)	339	339	0	
CARPET	734	734	0	
IRRIGATION SYSTEM REPAIRS	768	768	0	
2 DEHUMIDIFIERS	424	424	0	
REFRIGERATOR	2,501	2,501	0	
FREEZER	421	421	0	
AIR CONDITIONER - WALL UNIT	594	594	0	
OUTDOOR SIGN	1,335	1,335	0	
METAL DOOR	696	693	3	
STOVE	1,021	1,021	0	
BLINDS	2,103	2,103	0	
LIGHT FIXTURES	704	704	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MEMORIAL TREE	2,443	2,443	0	
SPEAKER SYSTEM	3,612	3,612	0	
AIR CONDITIONER	529	529	0	
DISHWASHER	4,516	4,516	0	
CONCRETE BENCH	202	202	0	
HERRINGTON BENCH	422	422	0	
STAGE CARPET	666	666	0	
ROUND TABLES	839	839	0	
FENCE	5,570	4,978	592	
CHAIRS	2,500	2,500	0	
REFINISHED OLD FLOORS	7,700	2,155	5,545	
ROUND TABLES (4)	441	441	0	
PLACE SETTINGS(50)	170	170	0	
REROOF OLD BUILDING	24,400	6,812	17,588	
SERVING & STORAGE CARTS	1,094	1,090	4	
FOUR ROND TABLES	426	426	0	
LAURA CARMICHAEL ADDITION	284,345	75,237	209,108	
NORTH FENCE	2,185	582	1,603	
MAIN BUILDING REPAIRS	10,900	2,912	7,988	
STOVE	1,617	1,617	0	
CABINETS AND DOORS	32,524	8,808	23,716	
FRONT AIR CONDITIONER	9,700	9,538	162	
COUNTER TOP	5,235	4,847	388	
DOOR	695	166	529	
AIR CONDITIONER FOR LIBRARY	3,000	3,000	0	
LIBRARY REMODEL	4,788	1,050	3,738	
WOOD FENCE	4,190	805	3,385	
GUTTERS	603	110	493	
HUMIDIFIER	1,000	452	548	
GUTTER AND DOWNSPOUT	706	317	389	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LIGHTING UPGRADE	8,708	1,199	7,509	
GE STOVE	561	513	48	
DELL INSPIRON	885	782	103	
EPSON PROJECTOR	572	504	68	
CLARKE FLOOR POLISHER	995	846	149	
LIGHTING UPGRADE	1,961	212	1,749	
WELL TANK	1,750	176	1,574	
SOLAR SHADES	2,345	548	1,797	
PRECONSTRUCTION - STOREROOM PROJECT	2,243	135	2,108	
TRANE 7.5 TON AIR HANDLER & HEAT PUMP	10,363	1,603	8,760	
STOREROOM PROJECT	28,559	1,428	27,131	
STORAGE ADDITION	9,720	203	9,517	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491272009221

TY 2020 Other Assets Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CIRCLE	15,106	11,603	11,603

TY 2020 Other Expenses Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FFGC EXPENSES	3,640	0	3,640	204
FLORAL DESIGNS	1,008	0	1,008	1,008
OFFICE EXPENSES	734	0	734	0
PROGRAM & LECTURES	753	0	753	110
WAYS & MEANS	5,592	0	5,592	40
YEARBOOK	506	0	506	74
COMMUNITY SERVICE	2,479	0	2,479	1,932
CIRCLES EXPENSES	3,503	0	3,503	2,731

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491272009221

TY 2020 Other Income Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FFGC PROJECT	8,919		8,919
WAYS AND MEANS	15,435		15,435
COMMUNITY SERVICE	1,540		1,540
PROGRAM AND LECTURES	2,422		2,422

TY 2020 Other Liabilities Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Description	Beginning of Year - Book Value	End of Year - Book Value
GIFT MEMEORIAL FUND	553	24

TY 2020 Taxes Schedule

Name: THE GAINESVILLE GARDEN CLUB INC

EIN: 59-6143160

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL	55	55	0	0
PROPERTY	120	0	120	13
LICENSE	61	0	61	0