DF990-T Rec'd 052419

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public Inspection

Form 990 (2018)

Intern	al Reve	enue Service	Go to www.irs.gov/Form990 for instructions an	d the late	st information.	Inspection
A F	or th	e 2018 c	alendar year, or tax year beginning and	d ending		
B c	heck if		ame of organization		D Employer identification	on number
	Addre	ess P	LEASANT VALLEY COUNTRY CLUB			
\vdash	Name		oing business as		71-022	1553
\vdash	Initial	_	umber and street (or P.O. box if mail is not delivered to street address)	te E Telephone number		
\vdash	Final	1	PLEASANT VALLEY DRIVE		501-22	5-5622
	termi		ty or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	7,950,416.
	Amer	ded T	ITTLE ROCK, AR 72212		H(a) Is this a group return	
	Appli		ame and address of principal officer JASON ROACH		for subordinates?	Yes X No
	pend		ME AS C ABOVE	\sim	H(b) Are all subordinates include	ed? Yes No
1 7	ax-ex	empt sta	tus \square 501(c)(3) \boxed{X} 501(c) (7) \blacktriangleleft (insert no.) \square 4947(a)(1)	d 5	27 If "No," attach a list.	(see instructions)
			WW.PLEASANTVALLEYCOUNTRYCLUB.NET	1	H(c) Group exemption nu	ımber 🕨
		f organizat	tion: X Corporation Trust Association Other	L Ye	ar of formation: 1947 M Sta	ate of legal domicile: AR
Pa	rt I	Sumn		<u> </u>		
41	1	Briefly d	escribe the organization's mission or most significant activities RECR	EATIO	NAL SOCIAL CLUE	В
Governance						
rua	2	Check th	his box 🕨 🔲 if the organization discontinued its operations or dispo	sed of mo	re than 25% of its net assets.	
o e	3	Number	of voting members of the governing body (Part VI, line 1a)		3	12
ه 2	4	Number	of independent voting members of the governing body (Part VI, line 1b)	52	10	12
es	5	Total nut	mber of individuals employed in calendar year 2018 (Part V, line 2a)	5	1 5	263
3	6	Total nui	mber of volunteers (estimate if necessary)	, 50	6	12
Activities	7 a	Total uni	related business revenue from Part VIII, column (C), line 12		7a	564,566.
	<u>b</u>	Net unre	elated business taxable income from Form 990-T, line 38		17b	2,101.
					Prior Year	Current Year
e	8		itions and grants (Part VIII, line 1h)	<u> </u>	5,258,358.	5,267,262.
Ę.	9	-	service revenue (Part VIII, line 2g)	-	0.	0.
Revenue	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)	}-	213,801.	-600.
	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	1,762,607.	1,878,008.
$\overline{}$	12		venue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,234,766.	7,144,670.
	13		and similar amounts paid (Part IX, column (A), lines 1-3)	-	0.	0.
	14		paid to or for members (Part IX, column (A), line 4)	⊢	3,827,211.	3,862,693.
se Se	15		, other compensation, employee benefits (Part IX, column (A), lines 5-10)	⊢	0.	0.
Expenses			onal fundraising fees (Part IX, column (A), line 11e)	_^ ├	0.	<u> </u>
꼾			ndraising expenses (Part IX, column (D), line 25)	<u> </u>	3,282,332.	3,604,622.
	17		(penses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	7,109,543.	7,467,315.
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-	125,223.	-322,645.
- 2	19	Revenue	e less expenses. Subtract line 18 from line 12			
sts	20	Total one	note (Part V. line 16)	<u> </u>	Beginning of Current Year 14,169,692.	End of Year 13,293,175.
SSE	20 21		sets (Part X, line 16) pilities (Part X, line 26)	-	5,813,191.	5,259,319.
Net Assets or Eund Balances	22		ets,or fund balances. Subtract line 21 from line 20	-	8,356,501.	8,033,856.
Pa	rt II		atúre Block		0/330/3021	0,033,030,
_		<u> </u>	riury, I declare that I have examined this return, including accompanying schedule	s and state	ments, and to the hest of my know	wledge and belief it is
	-		nplete. Declaration of preparer (other than officer) is based on all information of w			
,	00110	i, and com		or. propur	or the drift tall tall tall tall tall tall tall ta	
Sigr		Srg	gnature of officer		Date	
Here		J	ONATHAN ROGERS, TREASURER			
	=		pe or print name and title		<u> </u>	
		Print/Tivi	pe preparer's name Preparer's signature		Date Check	PTIN
Paid			ELLE MANN MICHELLE MANN		05/09/19 self-employed	P01064483
Prep			ame ► HOGANTAYLOR, LLP			3-1413977
Use			ddress 11300 CANTRELL ROAD, SUITE 301			
	_		LITTLE ROCK, AR 72212		Phone no. 501 - 2	227-5800
Мау	the I	RS discus	ss this return with the preparer shown above? (see instructions)			X Yes No

	rt III Statement of Program Service Accomplishments	/1-0221553	Page 2							
	Check if Schedule O contains a response or note to any line in this Part III									
1	Briefly describe the organization's mission									
	RECREATIONAL SOCIAL CLUB									
		_ 								
2	Did the organization undertake any significant program services during the year which were not listed on the									
2	prior Form 990 or 990-EZ?	Yes	X No							
	If "Yes," describe these new services on Schedule O.		(40)							
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No							
	If "Yes," describe these changes on Schedule O									
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.									
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total expenses, ar	nd							
4a	revenue, if any, for each program service reported. (Code) (Expenses \$	<u> </u>								
74	ALL ACTIVITIES OF THE CLUB ARE FOR THE EXEMPT PURPOSE OF		AS '							
	A SOCIAL CLUB.									
										
		-, -,								
			·							
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$)							
										
4c	(Code) (Expenses \$	\$)							
										
										
										
4d	Other program services (Describe in Schedule O.)									
	(Expenses \$ including grants of \$) (Revenue \$)								
4e	Total program service expenses ▶									
		Form 9	90 (2018)							

	rt IV Checklist of Required Schedules	<u> </u>		age C
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T
4	Is the arganization described in section 501/a)(2) or 4047/a)(1) (ather then a private foundation)?	Γ''-	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			v
_	If "Yes," complete Schedule A	1	 	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		 ^
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		1	٠,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	1	ĺ	Í
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	J		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	ĺ		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	}		ł
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	1		
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			[
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			İ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х]
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
ŭ	Part X, line 16° If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
•	the organization's separate of consolidated infarital statements for the tax year molecule that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	'''		
124		12a	х	
.	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
b		12b		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13		14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	Ina		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	140	-	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4.		x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_^_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_		v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
_	complete Schedule G, Part III	19		X
20a	• • • • • • • • • • • • • • • • • • • •	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			77
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		<u> </u>

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Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	ļ
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	ĺ	ĺ	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No," go to line 25a	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ł
	any tax-exempt bonds?	24c	<u> </u>	<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		ľ	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	 -	 -
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			1
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			v
	complete Schedule L, Part II	26	 -	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ľ	ĺ	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27_	 	<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions)	200		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<u> </u>
C		28c		х
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			_
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete			
_	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			i
<u></u>	Note. All Form 990 filers are required to complete Schedule O	38	<u> </u>	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 42			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0		İ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4-	х	
	(gambling) winnings to prize winners?	1c	990	(0010)

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| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a freit the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, led for the calendar year ending with or within the year covered by this seturn. b If all feast one is reported on line 2a, did the organization file all required federal employment tax returns? b If the state one is reported on line 2a, did the organization file all required federal employment tax returns? b If If was, That if the all of miss OSD, you may be required to devide ear entractions) a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," and filed a form 950 of the thy say? "If yo'r tom 98, provide an explanation in Schodule O a All any time during the calendar year, did the organization for was a bank account, securities account, or other francial accounty? b If "Yes," enter the name of the foreign country but a say a provide a provide an explanation or a signature or other authority over, a financial account or forming equivements for FinCEN Form.114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," enter the name of the foreign country be a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes to line to say 5b, of the organization that it was or is a party to a prohibited tax enter transaction solicit any contributions that were not tax deductibles? 5c If "Yes," did the organization make any acceleration that it was or is a party to a prohibited tax enter transaction solicit any contributions that were not tax deductibles? 7b If "Yes," did the organization make any receive deductible contributions under section 170(c). 8c If "Yes," did the organization make any receive deductible contributions under section 170(c). 9c If "Yes," did the organization entered any payment in excess of \$5 rands party as a contribution of the goods or services provided? 9c If "Yes," did the organization entered and co				Yes	No		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1 and 2 as greater than 250, you may be required to e-fig. (see instructions) 3a Did the organization have unrelated bosiness gross income of \$1,000 or more during the year? 3b If "Tes," has it filed a Form 890-T for this year? If "No" to line 30, provide an explanation on Schedule O 3a All any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, account, and an account, or other financial account)? 5b If "Tes," interest the name of the foreign country, such as a bank account, account, or other financial account in a foreign country for FinoEN Form.114, Report of Foreign Bank and Financial Accounts (FBAR). 5c If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction of it is an account, or other financial accountry or the financial accountry or the star of the financial accountry or the fin	2a						
Note, if the sum of I nes 1a and 2 as greater than 250, you may be required to e-fie (see instructions) 3 Did the organization have unrelated bisuress gross income of \$1,000 or more during the year? 4 At any time during the calendary year, of the system of \$1,000 or more during the year? 5 At any time during the calendary year, of the system of th		filed for the calendar year ending with or within the year covered by this return 263		-			
3a Dot the organization have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," indicate the name of the foreground "No to fine 3b, provide an explanation in Schedule O hardward in the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a country (such as a bank account, account, a country feather). 5a Was the organization and foreground for from 114, Report of Foreign Bank and Financial account; (FBAR). 5b Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have annual prose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Was the organization have annual prose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions? 6c Was the organization have annual prose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). 6c Was the organization network and the organization solicit any contributions that may receive deductible contributions under section 170(c). 8d Was the organization that the organization that the value of the goods or services provided? 9d If "Yes," indicate the number of Forms 8282 filed during the year 9d If "Yes," indicate the number of Forms 8282 filed during the year 9d If "Yes," indicate the number of Forms 8282 filed during the year 9d If "Yes," indicate the number of Forms 8282 filed during the year 9d If "Yes," indicate the number of Forms 8282 filed during the year of the received property, did the organization file a Form 1980, Part Was the organization organization and the second part was the second part was the second part was the second part was the se	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_	<u> </u>			
b If "Yes," has it filled a Form 990T for the year? If 'No' to fine 3b, provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5a Was the organization a party to a prohibitor that was or is a party to a prohibitor and a party to a prohibitor of the year of year of year of year of year of year of year of year of year of year of year of year of year of year of year of yea		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry. b If Yes,** enter the name of the foreign country. 5a Was the organization party to a prohibeted six shelter transaction at any time during the tax year? 5b Usd any taxable party notify the organization that it was or is a party to a prohibeted that shelter transaction? 6b Usd any taxable party notify the organization that it was or is a party to a prohibeted that shelter transaction? 6c Uses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If Yes,** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a bid the organization stat may receive deductible contributions under section 170(c). a bid the organization relieve a payment in excess of \$75 made party as contribution and party for goods and services provided to the payor? b If Yes,** (add the organization netty the donor of the value of the goods or services provided? 7b Usd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile form 882? d If Yes,** indicate the number of Forms 8282 filed duming the year? 7c Did the organization, duming the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c Did the organization neewed any funds, directly or indirectly, to pay premiums on a personal benefit contract? 77 Till the organization received a contribution of cush beta directly. 8 Sponsoring organization are contribution of cush beta directly. 9 Sponsoring organization are contribution of cush beta directly. 10 If Yes,** (inc	За				ļ—		
financial account in a foreign country See in structions and account, or other financial account)? 4g X See instructions for filing regulements for FinCEN Form.114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax ehelter transaction at any time during the tax year? 5a X Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X Did any taxoble party notify the organization file form 8886-17 6a X Different taxoble organization receive a payment in excess of \$75 made party as a contributions? 6a X Different taxoble organization receive apyment in excess of \$75 made party as a contribution or approximation receive apparent in excess of \$75 made party as a contribution of organization shall may receive deductible contributions under section 170(c). a bid the organization receive apparent in excess of \$75 made party as a contribution of organization receive apparent in excess of \$75 made party as a contribution of organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7b organization receive and contribution of care, boats, arripanes, or other vehicles, did the organization reliable organization received a contribution of care, boats, arripanes, or other vehicles, did the organization file form 8899 as required? 7th the organization received a contribution of care, boats, arripanes, or other vehicles, did the organization file a form 1098-C? 7th the organization received an contribution of care, boats, arripanes, or other vehicles, did the org			3b	<u> X</u>	<u> </u>		
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O			15		<u> </u>		
If "Yes," complete Form 4720, Schedule O	40		_		v		
	ID	·	16_				
		ii res, complete rorm 4720, Schedule O	Form	990	(2018)		

PLEASANT VALLEY COUNTRY CLUB 71-0221553

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 12							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			ĺ				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6	$\overline{\mathbf{x}}$					
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a	X					
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	X					
	The governing body?	8a	Х					
	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			· · · · · · ·				
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	Х					
b	Other officers or key employees of the organization	15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	i						
	exempt status with respect to such arrangements?	16b						
<u>Sec</u>	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only) a	ıvaılab	le				
	for public inspection. Indicate how you made these available. Check all that apply							
	Own website Another's website X Upon request Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	inancı	al					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records MELISSA COMPTON - 501-975-3224							
	1 PLEASANT VALLEY DRIVE, LITTLE ROCK, AR 72212							

Form 990,(2018) ' Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees, and former such persons.

(A) Name and Title	(B) Average hours per week	box	not c , unle cer an	Pos heck ss pe	more rson i	than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LYNN TINER	1.00									
DIRECTOR	1 00	X	<u> </u>			┝		0.	0.	0.
(2) TODD BROGDON	1.00								•	
SECRETARY		X	<u> </u>	X		⊢		0.	0.	0.
(3) CARTER FAIRLEY	2.00								•	
DIRECTOR	1 00	X							0.	0.
(4) CARSON HAMPSON	1.00							0.	0.	^
DIRECTOR (5) HARRY COTROS	1.00	X	H		-			0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(6) JOEY NICHOLS	1.00	₽			_	-				
DIRECTOR	1.00	x						0.	0.	0.
(7) RUSS MARTIN	2.00	ı^				-				
TREASURER	2.00	x		X				0.	0.	0.
(8) JASON ROACH	2.00									
PRESIDENT		x		х		1		0.	0.	0.
(9) JASON WALTON	1.00									
DIRECTOR		x						0.	0.	0.
(10) AARON BRAGG	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MICHAEL KENNEDY	1.00									
VICE PRESIDENT		X		X				0.	0.	0.
(12) DOUG RICH	1.00									
DIRECTOR		X						0.	0.	0.
(13) MICHAEL AUERBACH	60.00									
GENERAL MANAGER				X				229,281.	0.	9,486.
(14) CHRIS MAYES	60.00							504.456	ا ۽	
HEAD GOLF PROFESSIONAL		 	Ш			X		704,138.	0.	9,625.
(15) DON ARMBRUST	60.00					, ,		120 212	_	F F00
GOLF COURSE SUPERINTENDENT			Щ			Х		130,313.	0.	5,528.
(16) DANA ADDISON	60.00					,,		114 050	_	E E O
MEMBERSHIP DIRECTOR		<u> </u>				Х		114,858.	0.	552.

Page 7

	T VII Section A. Officers, Directors, Tru		ploy	ees,			ghes	st C		_			(5)	
	(A) Name and title	(B) Average			Pos	C) iitior	ז		(D) Reportable	(E) Reportable	0	<u>۔</u> ۔	(F) stimate	ad
	Name and the	hours per		not c	heck	more	than		compensation	compensati		I	nount	
		week	offi	cer ar					from	from relate			other	
		(list any	director]]	the	organizatio]	pensa	
		hours for related	5				ated		organization	(W-2/1099-MI	SC)	1	om th	
		organizations	Individual trustee	trustee		33	ubeu:		(W-2/1099-MISC)				anızat d relat	
		below	dual	Institutional		햩	st co	=				I	anızatı	
_		line)	를	Instit	Officer	Хеу етріоуее	Highest compensated employee	Ē						
			Г	┢			-	==						
		 	\vdash		_	\vdash		<u> </u>						
			1	<u> </u>			_	_	-					
			<u>.</u>											
	· 						ļ							
			\vdash				-							
			L				ļ							
									li .		ļ			
										.				
1b	Sub-total	<u> </u>	Щ.	Щ.		L	<u> </u>	<u> </u>	1,178,590.		0.	2	5,1	91.
С	Total from continuation sheets to Part \	/II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	1,178,590.		0.	2	5,1	<u>91.</u>
2	Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportabl	е			4
	Compensation from the organization								 	 -			Yes	No
3	Did the organization list any former office		uste	e, ke	y en	nplo	yee,	or I	highest compensated en	nployee on		3		X
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s		e cc	mpe	ensa	tion	and	oth	ner compensation from th	ne organization		3		
	and related organizations greater than \$15	50,000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	or such individual			4	Х	<u> </u>
5	Did any person listed on line 1a receive or	•				-		late	ed organization or individ	lual for services				77
	rendered to the organization? If "Yes." column B. Independent Contractors	mplete Schedule	<u>) 1 f</u>	or su	ıch r	pers	on					5		X
1	Complete this table for your five highest c										pensa	tion fro	m	
	the organization Report compensation for (A)	the calendar ye	tar e	nair	ig w	itii C) WI	<u>,, ,,,,,</u>	(B)	ar		(C		
	Name and busines	s address						-	Description of s	ervices	C	ompe		n
CHI	RIS MAYES, 2 PLEASANT	VALLEY D	RI	VE	,			7	GOLF MERCHANI	DISE			-	
<u>Li</u>	TTLE ROCK, AR 72212							_	SALES	·	ļ	70	4,1	<u> 38.</u>
								4						
			_				_	1					•	
								1						
2	Total number of independent contractors	(including but no	ot lin	nited	l to t	hos	e lis	ted	above) who received mo	re than				
	\$100,000 of compensation from the organ	ization_				1	•						000 //	

٠, ۲٠

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns Mémbership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abore.)	ts, and	5,267,262.	1949 - 104 1	*** Lune************************************	VI 1	
불	 - 6	Noncash contributions included in lines	1a-1f \$					
<u> </u>	ŀ	Total. Add lines 1a-1f		<u> </u>	<u>5,</u> 267,262.			
Program Service Revenue	2 a			Business Code				
E B								
Pro		All other program service reve	nue			 		
		Total. Add lines 2a-2f		—				
	3	Investment income (including other similar amounts) Income from investment of tax		>	3,101.		3,101.	
	5	Royalties		_		-		
	6 a		(i) Real	(ii) Personal				
			(i) Securities	3,701. -3,701.	-3,701.	-3,701.		•
Other Revenue	8 a	Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less direct expenses Net income or (loss) from fund	of 1c). See a b					
	9 a	Gross income from gaming ac Part IV, line 19 Less direct expenses					_	
	10 a	Net income or (loss) from gam Gross sales of inventory, less and allowances Less cost of goods sold	-	2,679,994. 802,045.				
		Net income or (loss) from sales			1,877,949.	1,316,484.	561,465.	
ļ		Miscellaneous Revenue		Business Code				· · · · · · · · · · · · · · · · · · ·
1	11 a							
Ì	b	·						
	c							
	d	All other revenue		713910	59.	59.		
	е			▶	59.			
	12	Total revenue See instructions		▶	7,144,670.	1,312,842.	564,566.	0.

Part IX Statement of Functional Expenses PLEASANT VALLEY COUNTRY CLUB

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
	Check if Schedule O contains a respon		this Part IX	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				,
	and domestic governments. See Part IV, line 21		<u></u>	ļ	
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	<u> </u>			ļ
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				ļ
5	Compensation of current officers, directors,]	
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
~	persons described in section 4958(c)(3)(B) Other salaries and wages	3,379,349.		 	
7 8	Pension plan accruals and contributions (include	3,313,343.		······································	
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	226,928.			
10	Payroll taxes	256,416.			
11	Fees for services (non-employees)			·	· · · · · · · · · · · · · · · · · · ·
·· a	Management				
b	Legal				
c	Accounting	22,500.			
d	I				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	295,575.			
12	Advertising and promotion				
13	Office expenses	44,937.			
14	Information technology				
15	Royalties	400 005			
16	Occupancy	408,985.			
17	Travel			<u> </u>	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest	171,298.		 	
21	Payments to affiliates	171,250.	· · · · · · · · · · · · · · · · · · ·		····
22	Depreciation, depletion, and amortization	971,309.		 	
23	Insurance	111,063.			
24	Other expenses, Itemize expenses not covered				· · · · · · · · · · · · · · · · · · ·
-•	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	492,596.			
b	REPAIRS & MAINTENANCE	210,979.			
С	LAUNDRY	177,855.			
d	CLUB PROMOTIONS	101,010.			
е	All other expenses	596,515.			
<u>25</u>	Total functional expenses. Add lines 1 through 24e	7,467,315.			
26	Joint costs. Complete this line only if the organization	ļ			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			L	

Pai	ιλ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,175,963.	1	941,834
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3_	
	4	Accounts receivable, net	484,195.	4	393,373
	5	Loans and other receivables from current and former officers, directors,			- · · · · · · · · · · · · · · · · · · ·
ı		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
- 1	6	Loans and other receivables from other disqualified persons (as defined under -			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ς l		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
8 ∣	8	Inventories for sale or use	70,505.	8	75,588
ı	9	Prepaid expenses and deferred charges	90,655.	9	98,766
	10a	Land, buildings, and equipment cost or other			
}		basis. Complete Part VI of Schedule D 10a 22,817,578.			
l	ь	Less accumulated depreciation 10b 11,103,107.	12,272,632.	10c	11,714,471
	11	Investments - publicly traded secunties		11	
-	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
l	14	Intangible assets		14	
ľ	15	Other assets See Part IV, line 11	75,742.	15	69,143
	16	Total assets. Add lines 1 through 15 (must equal line 34)	14,169,692.	16	13,293,175
	17	Accounts payable and accrued expenses	530,384.	17	551,266
	18	Grants payable		18	
	19	Deferred revenue	7,869.	19	8,155
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ا ۾	22	Loans and other payables to current and former officers, directors, trustees,			
Ě		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L	•	22	
ן בּי	23	Secured mortgages and notes payable to unrelated third parties	5,185,396.	23	4,619,259
Ì	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
ŀ		parties, and other liabilities not included on lines 17-24) Complete Part X of			
ļ		Schedule D	89,542.	25	80,639
- 1	26	Total liabilities. Add lines 17 through 25	5,813,191.	26	5,259,319
\neg		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
,,		complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	8,356,501.	27	8,033,856
힐	28	Temporarily restricted net assets		28	
<u> </u>	29	Permanently restricted net assets		29	
<u> </u>		Organizations that do not follow SFAS 117 (ASC 958), check here			
Ē		and complete lines 30 through 34.	•		
S	30	Capital stock or trust principal, or current funds		30	
i še	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ا <u>۲</u>	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	8,356,501.	33	8,033,856
1	33	Total liabilities and net assets/fund balances	14,169,692.	34	13,293,175

Form	990 (2018) PLEASANT VALLEY COUNTRY CLUB	71-	022155	3 <u>Pa</u>	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,1		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,4		
3	Revenue less expenses. Subtract line 2 from line 1	3			45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,3	56,5	01.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schiedule 0)	y			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	8,0	33,8	<u> 56.</u>
<u> Pa</u>	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			₩.	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both			1	
	Separate basis Consolidated basis Both consolidated and separate basis		į		
b	Were the organization's financial statements audited by an independent accountant?		<u>2b</u>	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both			-	
	X Separate basis Consolidated basis Both consolidated and separate basis			1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		_20	X	┼
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi			,,
	Act and OMB Circular A-133?		3a	+	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			For	ո 990	(2018)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PLEASANT VALLEY COUNTRY CLUB

Employer identification number 71-0221553

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's e	_	Yes No
6	Did the organization inform all grantees, donors, and donor ac	-	
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, P	
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply)	
	Preservation of land for public use (e.g , recreation or ed	ducation) Preservation of a histo	ncally important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 7/25/06, and not on a histone structur	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	<u></u>
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conse	ervation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservati	on easements during the year
_	\$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 1/0(h	——————————————————————————————————————
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes tr	e organization's accounting for
Pai	conservation easements rt III Organizations Maintaining Collections of	Art Historical Treasures or Oth	er Similar Assets
<u> </u>	Complete if the organization answered "Yes" on Form		ici diinidi Addeta.
10	If the organization elected, as permitted under SFAS 116 (ASC		and halance sheet works of art
ıa	historical treasures, or other similar assets held for public exhi	•	
	the text of the footnote to its financial statements that describ	,	ce of public service, provide, in rait XIII,
b			and halance sheet works of art, historical
b	treasures, or other similar assets held for public exhibition, edi		
	relating to these items	deation, or research in furtherance or publi	ic service, provide the following amounts
			> ¢
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treat	sures or other similar assets for financial	
-	the following amounts required to be reported under SFAS 11:		ga, p. 01:00
9	Revenue included on Form 990, Part VIII, line 1	o vice dody rolating to tribate north	> \$
b	Assets included in Form 990, Part X		\$

Sche		r VALLEY C							21553	
Pa	rt III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tre	asures, or	r Other S	Simila	r Assets	(continu	ed)
3	Using the organization's acquisition, accession	on, and other record	ds, check	any of the t	following that	are a sign	ificant u	ise of its c	ollection it	ems
	(check all that apply)									
а	Public exhibition		d \square	Loan or exc	hange progra	ams				
ь	Scholarly research		е 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and expla	in how th	ey further th	ne organizatio	n's exemp	t purpo	se in Part	XIII.	
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er sımılar as	ssets			
	to be sold to raise funds rather than to be ma	intained as part of	the orgar	nization's <u>co</u>	llection?				Yes	No No
Pai	rt IV Escrow and Custodial Arrang	gements. Comp	lete if the	organizatio	n answered "	'Yes" on Fo	orm 990), Part IV,	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary_for d	contributions	s or other ass	sets not inc	luded			
	on Form 990, Part X?								Yes	No No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						11			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	escrow or cu	istodial accoi	unt liability	?		Yes	No No
	If "Yes," explain the arrangement in Part XIII.									
Par	rt V Endowment Funds. Complete if	the organization a	nswered	"Yes" on Fo	rm 990, Part					<u> </u>
		(a) Current year	(b) F	nor year	(c) Two year	rs back (d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		<u> </u>							
f	Administrative expenses		<u> </u>					_		
9	End of year balance		<u> </u>							
2	Provide the estimated percentage of the curre	ent year end baland	e (line 1g	j, column (a)) held as					
а	Board designated or quasi-endowment > _		%							
b		%								
C	· · ·	%								
	The percentages on lines 2a, 2b, and 2c should									
За	Are there endowment funds not in the posses	ssion of the organiz	ation tha	t are held ar	nd administer	ed for the	organiza	ation	_	
	by									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizat	•							3b	
4_	Describe in Part XIII the intended uses of the		wment f	unds.						
Par	rt VI Land, Buildings, and Equipme									
	Complete if the organization answered								. –	
	Description of property	(a) Cost or (V 7	or other	(c) Acc		ed	(d) Book v	value
		basis (invest		basis	(other)	depre	ciation			760
	Land		769.				\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			<u>,769.</u>
b	Buildings	9,570,					7,8		5,062	
	Leasehold improvements	2,482,					33,6			,047.
	Equipment	10,451,	7/4.			4,76	51,58	39.	5,690	<u>,185.</u>
e	Other									

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VIII	Inve	stments -	Other	S	ecurities.
-----------	------	-----------	-------	---	------------

Complete if the organization answered "Yes" o	n Form 990. Part IV.	line 11b. See Form 990.	Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value			l-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
_(C)				
_(D)				
(E)				
(F)				
_(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	- ''		-	
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" o	n Form 990, Part IV,			
(a) Description of investment	(b) Book value	(c) Method of v	aluation Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	5 000 D 4 N 4	L 44 - D F 000	D 4V los 45	
Complete if the organization answered "Yes" or	n Form 990, Part IV, Description	line 11d. See Form 990,	Part X, line 15.	(b) Book value
	escription			(b) Book value
(1)				
(5)				
(3)				
(4)		<u> </u>		
<u>(5)</u>				· ·
<u>(6)</u>				
<u>(7)</u>			· · · · · · · · · · · · · · · · · · ·	
(8) (9)				
	- <u>-</u>			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	[3.]	· · · · · · · · · · · · · · · · · · ·		
Complete if the organization answered "Yes" or	n Form 990 Part IV	line 11e or 11f See Form	1990 Part X line 25	
(a) Description of liability	Tromi 550, runtiv,	(b) Book value		
(1) Federal income taxes		(-, -		
(2) DEFERRED COMPENSATION PAYA	BLE	69,143.		•
(3) BANQUET ROOM DEPOSITS		11,496.		
(4)		12/2301	,	
(5)				•
(6)				
		-	•	•
(8)				
(9)			-	
	25.1	80,639.		
Total. (Column (b) must equal Form 990. Part X. col. (B) line 2 2. Lability for uncertain tax positions. In Part XIII, provide the			nancial statements th	nat reports the
- Gabinty for differtain tax positions in Fart Aili, provide ti	ic text of the looting	to to the organization 5 III	ianoiai statements ti	iat roports the

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 PLEASANT VALLEY COUNTRY	CLUB	71-0221553 Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ments With Revenue per Re	eturn.
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	-,
Total revenue, gains, and other support per audited financial statements	-	1 7,995,416.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	2a	<u> </u>
b Donated services and use of facilities	2b	<u> </u>
c Recoveries of prior year grants	2c]
d Other (Describe in Part XIII.)	2d 850,746.	
e Add lines 2a through 2d		2e 850,746.
3 Subtract line 2e from line 1		3 7,144,670.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a_Investment expenses not included on Form 990, Part VIII, line 7b	-4a	
b Other (Describe in Part XIII)	4b	<u> </u>
c Add lines 4a and 4b		4c 0.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5 7,144,670.
Part XII Reconciliation of Expenses per Audited Financial State	ements With Expenses per l	Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
1 Total expenses and losses per audited financial statements		1 8,318,061.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	
a Donated services and use of facilities	2a	- i
b Prior year adjustments	2b	4
c Other losses	2c	4
d Other (Describe in Part XIII.)	2d 850,746.	
e Add lines 2a through 2d		2e 850,746.
3 Subtract line 2e from line 1		3 7,467,315.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1	,
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	4
b Other (Describe in Part XIII)		4
c Add lines 4a and 4b		4c U.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)		5 7,467,315.
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,		4, Part X, line 2, Part XI,
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information	
		······
	-	
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
PART XI, DINE 2D - OTHER ADDODIMENTS.		
COST OF GOODS SOLD		802,045.
COST OF GOODS SOLD		
MEMBERSHIP RETIREMENTS - NETTED WITH MEMBER	SHIP DUES	
MEMBERSHIP RETIREMENTS METTER WITH MEMBERS		
DEVENTIE		45,000.
REVENUE		
LOSS ON SALE OF ASSETS		3,701.
LUSS ON SALE OF ASSETS		
TOTAL TO SCHEDULE D, PART XI, LINE 2D		850,746.
TOTAL TO SCHEDOLE D, TAKE MI, BINE 25		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
TIME THE PERSON OF THE PERSON PROPERTY.		
COST OF GOODS SOLD		802,045.
MEMBERSHIP RETIREMENTS - NETTED WITH MEMBER	RSHIP DUES	
REVENUE		45,000.
022054 10 20 19		Schedule D (Form 990) 2018

	Schedule, D (Form '990) 2018 PLEASANT VALLEY COUNTRY CLUB Part XIII Supplemental Information (continued)	71-0221553 Page 5
•	LOSS ON SALE OF ASSETS	3,701.
	TOTAL TO SCHEDULE D, PART XII, LINE 2D	850,746.
•		-
		-

SCHEDULE J · (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No 1545-0047

Open to Public

Name of the organization

PLEASANT VALLEY COUNTRY CLUB

Employer identification number 71-0221553

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items	ļ]	ļ
	First-class or charter travel Housing allowance or residence for personal use	ł	1	
	Travel for companionsPayments for business use of personal residence	-	 -	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	ł		ł
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	•	ŀ		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	ļ <u>.</u>	<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,] .		ļ
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	ł	ł	}
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to)	
	establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee X Written employment contract		'	
		1	İ	'
	Form 990 of other organizations Approval by the board or compensation committee	ļ		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization			Ι,
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			· -
			ļ	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	1	}	ļ
5		-		·
	contingent on the revenues of	· _		-
	The organization?	5a		├──
b	Any related organization?	<u>5b</u>	├	
_	If "Yes" on line 5a or 5b, describe in Part III.			,
6		1	ſ	1
	contingent on the net earnings of	· .		
	The organization?	6 <u>a</u>	 	
D	Any related organization?	6b	_	
7	If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		ľ	1
•	not described on lines 5 and 6? If "Yes," describe in Part III	7	-	l
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
3	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		1
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>	<u> </u>	<u> </u>
•	Regulations section 53 4958-6(c)?	9		1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (ii) and from related organizations, described in the instructions, on row (iii) Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denemis	(a)-(i)(a)	reported as deferred on prior Form 990
(1) MICHAEL AUERBACH	E	229,281.	0	0.	0	9,486.	238,767.	0
8) <u>(</u>		0	0	0	0		0
(2) CHRIS MAYES	Ξ	704,13	0	0	0.	9,625.	713,763.	0.
HEAD GOLF PROFESSIONAL	: <u>E</u>		0	0	0.	• 0	.0	0
	Ξ							
	(E)							
	(i)							
	(ii)							
Ē	(1)							
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	(i)							
	Ξ							
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	Ξ							
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	<u>(ii)</u>							
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	(ii)	,						
	Θ							
	(ii))						
							Sched	Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

PLEASANT VALLEY COUNTRY CLUB

Employer identification number 71-0221553

FORM 990, PART VI, SECTION A, LINE 6:
REGULAR AND CORPORATE-SPONSORED MEMBERS HAVE VOTING RIGHTS.
FORM 990, PART VI, SECTION A, LINE 7A:
REGULAR AND CORPORATE-SPONSORED MEMBERS HAVE THE RIGHT TO ELECT THE MEMBERS
OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 7B:
REGULAR AND CORPORATE-SPONSORED MEMBERS HAVE THE RIGHT TO APPROVE ANY
CHANGES TO THE BY-LAWS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE RETURN PREPARER PROVIDES A COPY OF THE FINAL VERSION OF THE FORM 990 TO
THE CONTROLLER FOR REVIEW AND APPROVAL BEFORE IT IS FILED. THE FINAL
VERSION OF THE FORM 990 IS THEN REVIEWED AND SIGNED BY THE TREASURER. AFTER
THE FORM 990 IS FILED, A COPY IS MADE AVAILABLE FOR REVIEW BY THE GENERAL
MANAGER AND EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS.
FORM 990, PART VI, SECTION B, LINE 12C:
OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED ANNUALLY TO REVIEW AND
SIGN A CONFLICT OF INTEREST POLICY. ANY ACTUAL OR POTENTIAL CONFLICTS OF
INTEREST MUST BE DISCLOSED. THESE ACTUAL OR POTENTIAL CONFLICTS OF INTEREST
ARE REPORTED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS, WHICH
DETERMINES WHICH ACTION, IF ANY, IS REQUIRED TO RESOLVE THE MATTER.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization PLEASANT VALLEY COUNTRY CLUB	Employer identification number 71-0221553
THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS ANNUALLY	REVIEWS THE
COMPENSATION OF THE GENERAL MANAGER AND OTHER KEY EMPLOYEE	S OF THE
ORGANIZATION. THE COMMITTEE USES COMPENSATION SURVEY INFOR	MATION AND THE
COMPENSATION LEVELS FOR COMPARABLE POSITIONS AT OTHER LOCA	L CLUBS AS A
GUIDELINE FOR SETTING COMPENSATION LEVELS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION IS A 501(C)(7) SOCIAL CLUB OWNED BY ITS M	EMBERS. THE
FINANCIAL STATEMENTS AND INTERNAL POLICIES ARE AVAILABLE T	O MEMBERS BUT NOT
TO THE GENERAL PUBLIC.	
	
	<u> </u>