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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2009 Open to Public

Form **990** (2009)

A	Fortha 200) calonda-	ear, or tax year beginning $07/01/09$, and ending $06/30/10$			mapection_
	heck if applicat		car, or tax year beginning 0//01/09, and ending 06/30/10 C Name of organization		D Emp	loyer identification number
	Address change	use IRS	RIO VISTA FOOTBALL CLUB, INC.			loyer identification flamber
	•	label or	Doing Business As		31	-1655044
님.	Name change	print or type.		n/suite		ohone number
اليا	nitial return	See	11024 MONTGOMERY BLVD NE PMB #280	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5-331-1373
[]	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4		G Gross re	500 501
\Box	Amended return	tions.	ALBUQUERQUE NM 87111			
===	Application pend	F Nam	e and address of principal officer		H(a) is th	is a group return for
LJ '	Application pend	""" GP	EG WOODHOUSE		affilia	ates? Yes X No
		11	024 MONTGOMERY BLVD NE PMB #280		H(b) Are	all affiliates Yes No
		AI	BUQUERQUE NM 87111			o,* attach a list (see instructions)
1	Tax-exempt :	status X	501(c) (3) ◄ (insert no) 4947(a)(1) or 527		1	·
J	Website: 🕨		RIOVISTAFC.ORG		H(c) Grou	up exemption number
ĸ	Type of organiz	ation X Co	poration Trust Association Other ▶ L Year of i	formation 1	998	M State of legal domicile NM
P	art I	Summa	γ			
	1 Brief	y describe	he organization's mission or most significant activities.			
	PF	ROVIDIN	G YOUTH SOCCER TRAINING, DEVELOPMENTAL TRAINING, A	AND SM	ALL-SI	DED
anc	SC	CCER E	RPERIENCE TO APPROXIMATELY 1,200 YOUTH IN THE STA	TE OF	NEW ME	EXICO.
aru:						
Activities & Governance	2 Chec	k this box I	If the organization discontinued its operations or disposed of more than 25% of	fits net as	sets	
ن ھ	3 Num	ber of votin	members of the governing body (Part VI, line 1a)		3	7
es	4 Num	ber of inder	endent voting members of the governing body (Part VI, line 1b)		4	7
viti	5 Total	number of	employees (Part V, line 2a)		_5	12
Act	6 Total	number of	volunteers (estimate if necessary)		6	200
,	7a Total	gross unre	ated business revenue from Part VIII, column (C), line 12 VED		7a	
	i binett	inrelated bu	7b			
011			d grants (Part VIII, line 1h)	Prior Ye		Current Year
-g	8 Cont		d grants (Part VIII, line 1h)		3,480 0,777	
€	9 Progr		revenue (Part VIII, line 2g) ne (Part VIII, column (A), lines 3, 4, and 7d) OGDEN, UT	09	0,111	339,192
Re	10 inves				9,859	
unses MAR Hevelue 2014	11 Othe		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,116	
	12 Total		ar amounts paid (Part IX, column (A), lines 1–3)	/	4,110	700,704
ן ק	14 Rene		or for members (Part IX, column (A), line 4)			
	15 Salar	-	ompensation, employee benefits (Part IX, column (A), lines 5–10)	41	0,433	340,734
enses	16a Profe		draising fees (Part IX, column (A), line 11e)		0,100	310,731
	b Total		expenses (Part IX, column (D), line 25) ▶ 59, 459			
Ехр		-	(Part IX, column (A), lines 11a-11d, 11f-24f)	26	7,283	393,466
			Add lines 13–17 (must equal Part IX, column (A), line 25)		7,716	
	1		penses. Subtract line 18 from line 12		6,400	
- Ses				inning of Cu		End of Year
Net Assets or Fund Balances	20 Total	assets (Pa	rt X, line 16)	11	1,322	87,570
t As	21 Total	liabilities (l	art X, line 26)	1	8,977	22,721
F.F.	22 Net a	ssets or fu	nd balances Subtract line 21 from line 20	9	2,345	64,849
P	art II	Signatu	re Block			
			ties of perjury, I declare that I have examined this return, including accompanying schedules and s			
		and belief, i	is true, correct, and complete Declaration of preparer (other than officer) is based on all information	ion of which	preparer ha	i , *
Sig	n .		Lielle Clarbot			2/14/2011
He	re		re of officer		Dat	le I
		Mi	hele HerbSt			
		Type o	print name and title			
Δ		Preparer's	Date / /	Check	c if	Preparer's identifying number (see instructions)
Pai	_	signature	V _ ' U W 7	self- emplo	yed 🕨	P00454851
	parer's	Firm's name	(OF YOURS A PREYNOLDS, HIX & CO., P.A.			▶ 85-0349798
US	e Only	if self-emple	COO TOTAL DOTAL STATE		Phone	
		address, an				▶ 505-828-2900
May	the IRS de	scuss this r	eturn with the preparer shown above? (see instructions)			Vas No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

<u>Pa</u>	rt III Statement of Program	Service Accomplishments	
	ROVIDING YOUTH SOCCI	ER TRAINING, DEVELOPMENTAI	TRAINING, AND SMALL-SIDED IN THE STATE OF NEW MEXICO.
3 4	the prior Form 990 or 990-EZ? If "Yes," describe these new services or Did the organization cease conducting, services? If "Yes," describe these changes on Scribe the exempt purpose achievem Section 501(c)(3) and 501(c)(4) organizallocations to others, the total expenses	or make significant changes in how it conducts, any chedule O nents for each of the organization's three largest progrations and section 4947(a)(1) trusts are required to s, and revenue, if any, for each program service repo	program Yes X No Yes X No gram services by expenses eport the amount of grants and red
Р)(Revenue \$) TRAINING, AND SMALL-SIDED IN THE STATE OF NEW MEXICO.
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$
	Other program services. (Describe in Si (Expenses \$	including grants of \$	(Revenue \$)
<u>4e</u>	Total program service expenses ▶	632,352	Form 990 (2009)

DAA

quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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 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 Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? It was the organization and the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part I It but the organization or entity located outside the United States? If "Yes," complete Schedule F, Part II It but the organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		•		Yes	No
2 Is the organization required to complete Schedule B, Schedule of Combistions? 2 Did the organization engage in there for indeed optimical camaging anothwises on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X Section 501(c)(3) paginizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6032(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed an Part X, or prowder certai counseling, debt management, credit repair, or debt negotiation service? If "Yes," complete Schedule D, Part VI 10 Did the organization, developed the management, credit repair, or debt negotiation service? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Schedule D, Part VI, Ive, If It "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for understiments—offer assets related in	1	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	4	v	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Vers,* complete Schedule C, Part II 4 Section \$01(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes,* complete Schedule C, Part III 5 Saction \$01(c)(4). \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and priox just? If "Yes,* complete Schedule C, Part III 6 Did the organization maintain and yellow place of amounts in such funds or accounts where domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,* complete Schedule D, Part III 7 Did the organization maintain and exact provides an account of the organization maintain and including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes,* complete Schedule D, Part III 7 Did the organization maintain and provides of art, historical treasures, or other similar assets? If "Yes,* complete Schedule D, Part III 8 Did the organization anaman collections of works of art, historical treasures, or other similar assets? If "Yes,* complete Schedule D, Part IV 10 Did the organization anaman and provides Schedule D, Part VI 11 Is the organization anaman anaman collections of grant anaman anaman collections of control treasures. The organization anaman anaman collections of grant anaman anam	2				X
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Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXII, and XIII Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c an	•				
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	20		-	ļ	
	<u> </u>	Did the organization operate one or more nospitals? II Tes, Complete Schedule II		. <u>9</u> 90	

Form 990 (2009) RIO VISTA FOOTBALL CLUB, INC. 31-1655044

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Qid the organization report more than \$5,000 of grants and other assistance to governments and organizations		. [
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		1	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	1		
	24b through 24d and complete Schedule K If "No," go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	_25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and 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		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," 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 contributor, or a grant selection committee member, or to a person related to such an individual?		1	
	If "Yes," complete Schedule L, Part III	27		_X_
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			3.7
	Part IV	28c		X
29	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 contributions? If "Yes," complete Schedule M	30	ļ	Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	١		3.7
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	_32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			v
25	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	i	v
20		35		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
o =	organization? If "Yes," complete Schedule R, Part V, line 2	36	_	<u>X</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,			v
20	Part VI	37	 -	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	Х	
	19? Note. All Form 990 filers are required to complete Schedule O	38	. 990	(2000)
		FOM		

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Χ gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Χ b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Χ 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d . Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year Form 990 (2009) Form 990 (2009) RIO VISTA FOOTBALL CLUB, INC. 31-1655044 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. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body b Enter the number of voting members that are independent 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 Χ 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 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a material diversion of the organization's assets? 5 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a **b** If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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? Χ 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website | Another's website | Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

7511 4TH STREET NW

NM 87107

ALBUQUERQUE

organization. ▶ SHELLY HERBST

505-898-8848

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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. Use Schedule J-2 if additional space is needed.
- 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. 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

X Check this box if the organization		nsat	e an	y cui	rent	officer, o	director, or trustee		
(A) Name and Title	(B) Average hours per			chec		that apply)		(E) Reportable	(F) Estimated
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
GREG WOODHOUSE									
PRESIDENT, SECRETARY	8.00	X		X			0	0	0
LARRY BROOKS									
VICE PRESIDENT	8.00	X		X		<u> </u>	0	0	0
SHELLY HERBST									
TREASURER	8.00	X	_	X		<u> </u>	0	0	0
TIM KNEWITZ									
DIRECTOR	8.00	X				↓ 	0	0	0
DAWNE SETTECERRI		١							
DIRECTOR	8.00	X					0	0	0
JOE BARREDA	0 00	١,,							_
DIRECTOR LUIS ROBLES	8.00	X	_			 	0	0	0
	0 00	١,,						0	0
DIRECTOR	8.00	X			-		0	0	0
		├─		-					
·		\vdash	_	-					
		 	_	\vdash	-	 			
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				\vdash	 	 	-		
						<u> </u>			
							L		

Part VII	Section A. Officers	, Directors, Tru	stees	s, Ke	y Er	nplo	yees	s, ar	d Highest Compensated	Employees (continued)				
	(A) Name and Title	(B) Average	Average Position (check all that apply						(D) Reportable compensation	(E) Reportable compensation		(F) Estimate		
		week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	cor i or ar	other other mpensa from the ganizate of relate ganizate	ition e ion ed	
								_						
	·													
												-	:	
		<u> </u>												
1b Total		<u> </u>	!			<u></u>								
	number of individuals (ir able compensation from				thos	e lıs	ted a	bov	e) who received more than	\$100,000 in				
3 Did th	e organization list any fe	ormer officer, dire	ector	or t	ruste	e, k	ey er	nplo	oyee, or highest compensat	ted			Yes	No
4 For all the or	ganization and related o	e 1a, is the sum	of re	porta	able	com	pens	atio	n and other compensation s," complete Schedule J fo	from r such		3		<u>X</u>
individ 5 Did ar servid		la receive or acc nization? If "Yes,	rue o	comp nple	ens te So	ation	fronule J	n an I for	y unrelated organization fo such person	г		5		X
1 Comp	Independent Contract lete this table for your fi	ve highest comp	ensa	ted ı	ndep	end	ent c	contr	ractors that received more	than \$100,000 of				
compensation from the organization (A) Name and business address									Descrip	(B) tion of services		Com	(C) pensatio	on
											\perp			
								_		<u>.</u>				
										<u> </u>	\dashv			_
			_											
	number of independent						ed to	thos	se listed above) who receiv	ed				<u> </u>
DAA	and wide, ood in compe	anaduon nonn die	orga	11 IIZd	aon	_					<u> </u>	Form 9	990 ((2009)

<u> Pa</u>	irt V	III Statement of Reve	nue					
	•	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	12	Federated campaigns	1a			revenue		312, 313, 01 314
ant	la L	-			į			
ည်း	, ,	Membership dues	1b	147 510				
fts,	C	Fundraising events	1c	147,512				
<u>. gʻi</u>	d	Related organizations	1d			1		
S.i.S	е	Government grants (contributions)	1e					
e ë	f	All other contributions, gifts, grants,				İ		
들음		and similar amounts not included above	1f					
ξģ	g	Noncash contributions included in lines 1a-	1f: \$					
ة ن	h	Total. Add lines 1a-1f		▶	147,512			
_e				Busn. Code				
en	2a	REGISTRATION, CAMPS,	FFFS		559,192	559,192		
ě	ь	NECESTRATION, GRAND,	2 2 2 2		003,132	003/132		<u> </u>
<u>8</u>	c							
eΣ	d			+				
S	u			 				
<u>Ja</u>	e	All all		—		~		
Program Service Revenue Contributions, gifts, grants	1	All other program service rever	nue	<u> </u>	550 100			
_	- 3	Total. Add lines 2a–2f		>	559,192			
	3	Investment income (including of	dividends, inter	est, and				
	_	other similar amounts)						
	4	Income from investment of tax	exempt bond p	proceeds -				
	5	Royalties		<u> </u>				
		(ı) Real	(11)	Personal				
	6a	Gross Rents				1		
	b	Less rental exps						
	С	Rental inc or (loss)						
	d	Net rental income or (loss)		•				
	7a	Gross amount from sales of assets (i) Securities	S (II) Other				
		other than inventory						
	b	Less cost or other						
		basis & sales exps						
	С	Gain or (loss)						
	d	Net gain or (loss)		•				
ø	8a	Gross income from fundraising ever	nts					
Ę		(not including \$						
eve		of contributions reported on line 1c)	ı					
Ä		See Part IV, line 18	a					
Other Revenue	b	Less: direct expenses	b					
0	С	Net income or (loss) from fund	raising events	•				
	9a	Gross income from gaming activitie	s			-		
		See Part IV, line 19	a					
	b		ь					
i		Net income or (loss) from gam	ing activities	•				
		Gross sales of inventory, less						
		returns and allowances	a			ł		
	ь	Less cost of goods sold	ь		İ			
		Net income or (loss) from sales						
	Ť	Miscellaneous Revenue		Busn. Code				
	11a							
	b							
	d	All other revenue						
	e	Total. Add lines 11a-11d		<u> </u>				
	12	Total Revenue. See instruction	ne		706 704	550 100		
	14	Total Neveriue. See Instruction	<u></u>		706,704	559,192	0	0

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	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 governments and			gamana	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
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)				
7	Other salanes and wages	311,783	311,783		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	6,150	6,150		
9	Other employee benefits				
10	Payroll taxes	22,801	22,801		
11	Fees for services (non-employees)				· —
а	Management				
b	Legal	12,328		12,328	
С	Accounting	6,175		6 , 175	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	169,741	169,741		
12	Advertising and promotion	253	253		
13	Office expenses	2,764	781	1,983	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	531	<u>531</u>		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	342	342		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,161		4,161	
24	Other expenses Itemize expenses not				
_	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	DCSL FEES	70,193	70,193		
b	FUNDRAISING	59,459			59,459
	TOURNAMENT/PROGRAM	49,777	49,777		33,133
d	TELEPHONE	11,483		11,483	
e	BANK AND CC FEES	4,566		4,566	
f	All other expenses	1,693		1,693	
25		734,200	632,352	42,389	59,459
26		737,200	002,002	42,000	37, 332
20	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
DAA				<u> </u>	Form 990 (2009)

P	art >	Balance Sheet			
		•	(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	110,322	1	86,570
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	1,000	9	1,000
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a			
	þ	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	111,322	16	87,570
	17	Accounts payable and accrued expenses	2,857	17	6,741
	18	Grants payable		18	
	19	Deferred revenue	16,120	19	15,980
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, highest compensated employees, and disqualified			
Ë		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	18,977	26	22,721
ses		Organizations that follow SFAS 117, check here $lackbox X$ and			
ä		complete lines 27 through 29, and lines 33 and 34.	00.045		64.040
al	27	Unrestricted net assets	92,345	27	64,849
8	28	Temporarily restricted net assets		28	
Ę	29	Permanently restricted net assets		29	
Ē.		Organizations that do not follow SFAS 117, check here ▶ □			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	<u> </u>	30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	<u> </u>	31	
Net Assets or Fund Balance	32	Retained earnings, endowment, accumulated income, or other funds	00.345	32	CA 040
Zei	33	Total net assets or fund balances	92,345	33	64,849
	34	Total liabilities and net assets/fund balances	111,322	34	87 , 570

Form **990** (2009)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

RIO VISTA FOOTBALL CLUB, INC.

Employer identification number 31–1655044

					 -							$\overline{}$	
Pa	art I	Reas	on for Public Charity	Status (All organizations	s must c	complet	e this	part.) S	See in	struct	ions		_
The	orga	nızatıon ıs not	a private foundation because	e it is: (For lines 1 through 11, o	check only	one box)						
1		A church, co	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3		A hospital or	a cooperative hospital servi-	ce organization described in se d	ction 170	(b)(1)(A)(i	iii).						
4				d in conjunction with a hospital o				(1)(A)(ii	ii). Ente	r the ho	spital's name),	
	_	city, and stat		•			•		•		•		
5		-		of a college or university owned	or operate	ed by a o	overnme	ental uni	t descri	bed in			
	ш		b)(1)(A)(iv). (Complete Part		p	, - 3							
6	П			overnmental unit described in s	action 17	0/b\/1\/A	1/1/1						
7	H							rom tho	aanara	مناطييما			
'	Ш			substantial part of its support fro	oni a gove	si iiii ei ilai	unit or i	TOTTI THE	genera	ii public			
۰			section 170(b)(1)(A)(vi). (Co		. 11. 5								
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross												
9	An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its												
			*	nd unrelated business taxable in	•			() from b	usines	ses			
	\Box			0, 1975 See section 509(a)(2).	-		•						
10	Н			exclusively to test for public safe									
11	Ш	=	•	exclusively for the benefit of, to	-			-					
				ed organizations described in se				. , ,	,	section			
				he type of supporting organizati			ī						
	\Box	a Type	□ ••	c Type III–Function	-		d [e III–Ot				
е		-	•	anization is not controlled direc	•								
		-		and other than one or more put	olicly supp	orted org	janizatio	ns desc	ribed in	section	1		
_			section 509(a)(2)				_						
f				ermination from the IRS that it is	a Type I,	Type II, o	or Type	lil suppo	orting				
		_	check this box										
g				tion accepted any gift or contrib	ution from	n any of th	ne						
		following per											1
			•	ontrols, either alone or together	with perso	ons descr	ibed in (II)				Yes	No
				f the supported organization?							11g(ı)		
			member of a person describ	• •							11g(ii)	_	
		• •	•	described in (i) or (ii) above?							11g(iii	<u> </u>	
<u>h</u>		Provide the	following information about t	he supported organization(s)	1				ı				
(1)		e of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization	(v) Did y	•		s the	(vii) Am		
	uig	anization		(described on lines 1–9 above or IRC section	1 ''	sted in your document?	col (i)	iization in of your	organızat (i) organı	zed in the	supp	JUIL	
				(see instructions))	3		sup	oort?	U	S?			
		_ 			Yes	No	Yes	No	Yes	No			
		-			<u> </u>				<u> </u>				
			-		 								
					 			_	†				
Tata			Į.		1		1	l	1	i I			

Sche	dule A (Form 990 or 990-EZ) 2009 RIC	VISTA FO	OTBALL CI	LUB, INC.	31	-1655044	Page 2				
	rt II Support Schedule for O										
	(Complete only if you che										
Sec	tion A. Public Support	<u></u>									
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")										
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3										
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)										
6	Public support. Subtract line 5 from line 4										
	tion B. Total Support				<u> </u>						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
7	Amounts from line 4										
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources										
9	Net income from unrelated business activities, whether or not the business is regularly carned on										
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
11	Total support. Add lines 7 through 10	Ļ———		<u> </u>	L	L					
12	Gross receipts from related activities, etc	•				12					
13	First five years. If the Form 990 is for the	=	t, second, third, for	urth, or fifth tax ye	ar as a section 501	(c)(3)	. □				
500	organization, check this box and stop her tion C. Computation of Public Si		togo				P				
		<u> </u>		(0)							
14	Public support percentage for 2009 (line 6		-	in (t))		14	<u> </u>				
15	Public support percentage from 2008 Sch	•		40	00.4/0.0/	<u> </u>	%_				
16a	33 1/3 % support test—2009. If the organ				33 1/3 % or more,	cneck this box	▶ □				
	and stop here. The organization qualifies		•		45 - 00 4/0 0/						
b	33 1/3 % support test—2008. If the organ				15 IS 33 1/3 % or n	nore, check this	▶ □				
4=	box and stop here. The organization qual		=								
1/a	10%-facts-and-circumstances test—200										
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.										
	-		-				▶ ∐				
b	10%-facts-and-circumstances test—200										
	more, and if the organization meets the "fa						▶ □				
40	organization meets the "facts-and-circums						Z H				
18	Private foundation. If the organization did	not check a box o	on line 13, 16a, 16	o, 17a, or 17b, che	eck this dox and se	e instructions					

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 RIO VISTA FOOTBALL CLUB, INC.

Part III Support Schedule for Organizations Described in Section 509(a)(2) · (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	16,575	25,167	24,850	33,480	147,512	247,584
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	448,349	548,561	512,416	690,777	559,192	2,759,295
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			_			
5	The value of services or facilities furnished by a governmental unit to the organization without charge	:					
6	Total. Add lines 1 through 5	464,924	573,728	537,266	724,257	706,704	3,006,879
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			– –			
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the					,	
_	amount on line 13 for the year Add lines 7a and 7b						
С 8	Public support (Subtract line 7c from						
	line 6)			•			3,006,879
	tion B. Total Support						
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	464,924	573,728	537,266	724,257	706,704	3,006,879
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	ļ					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		-			0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	464,924	573,728	537,266	724,257	706,704	3,006,879
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	, second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	▶ [
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2009 (line 8	, column (f) divided	by line 13, colum	n (f))		15	100.00%
16	Public support percentage from 2008 Sche	edule A, Part III, lin	ne 15			16	100.00%
Sec	tion D. Computation of Investme				· 		
17	Investment income percentage for 2009 (li			column (f))		17	%
18	Investment income percentage from 2008		•	•		18	%
19a	33 1/3 % support tests—2009. If the orga						
	17 is not more than 33 1/3 %, check this b						ightharpoons
b	33 1/3 % support tests—2008. If the orga						_
	line 18 is not more than 33 1/3 %, check the		_			_	>
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	19b, check this box	and see instruction	ons	▶

Page 4

Schedule A (Form 990 or 990-EZ) 2009 RIO VISTA FOOTBALL CLUB, INC. 31-1655044

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Open To Public Inspection

RIO VISTA FOOTBAL	L CLUB, IN	IC.		31-16550				
Part I Fundraising Activities. Complete Form 990-EZ filers are not require	if the organizat	tion ans						
1 Indicate whether the organization raised funds through	any of the follown	g activities	s. Check all that apply					
a Mail solicitations	e Solicitation	of non-g	overnment grants					
b Internet and email solicitations	f Solicitation of government grants							
c Phone solicitations	g Special fundraising events							
d In-person solicitations								
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or entit					Yes X No			
b If "Yes," list the ten highest paid individuals or entities to be compensated at least \$5,000 by the organization		ant to agre	eements under which the	e fundraiser is				
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fun- raiser have custody o control of contribution	from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization			
		Yes N	<u> </u>					
		+ +						
		+ +						
	1							
	-							
	 							
Total								

31-1655044 RIO VISTA FOOTBALL CLUB, INC. Schedule G (Form 990 or 990-EZ) 2009 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported ·more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through NONE 990PTVIII1C col (c)) (event type) (total number) (event type) Revenue 147,512 147,512 Gross receipts Less: Charitable 147,512 147,512 contributions Gross revenue (line 1 minus line 2) Cash prizes Noncash prizes Rent/facility costs Direct Expenses Food and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (Add (b) Pull tabs/instant Revenue (c) Other gaming (a) Bingo col (a) through col (c)) bingo/progressive bingo Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes % Yes Yes % No No Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 Yes No Enter the state(s) in which the organization operates gaming activities. 9a Is the organization licensed to operate gaming activities in each of these states? If "No," Explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," Explain: 11 11 Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity 12

formed to administer charitable gaming?

Sche	dule G (Form 990 or 990-EZ) 2009 RIO VISTA FOOTBALL CLUB, INC.	31-165504	4	P	age 3
		1		Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a %			
b	An outside facility	13b %			ľ
14	Provide the name and address of the person who prepares the organization's gaming/special events books				
	and records				
	Name				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		15a		
b	If "Yes," enter the amount of gaming revenue received by the organization > \$	and the			1
	amount of gaming revenue retained by the third party ▶ \$				1
С	If "Yes," enter name and address of the third party:				
	Name ▶				
	Address ►				
16	Gaming manager information				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
17	Mandatory distributions.				
а	Is the organization required under state law to make chantable distributions from the gaming proceeds to				1
	retain the state gaming license?		17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent				
	in the organization's own exempt activities during the tax year ▶ \$				l

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

RIO VISTA FOOTBALL CLUB, INC.

Employer identification number 31-1655044

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF THE 990 IS PROVIDED TO THE PRESIDENT, VICE PRESIDENT AND

TREASURER FOR THEIR REVIEW PRIOR TO FILING.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

FOR OTHER OFFICERS AND KEY EMPLOYEES, PERFORMANCE REVIEWS ARE PERFORMED

ANNUALLY AND COMPENSATION LEVELS ARE DETERMINED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS AND FINANCIAL INFORMATION ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

File a congrate application for each return

Internal Revenue Service								
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box						▶ X		
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)								
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.								
Part I				e. Only submit original (no copies needed				
					•			
	required to file	Form 990-T and requesting a	n autor	matic 6-month extension—check this box and comple	ete		. \Box	
Part I only							▶ ∐	
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns								
Electronic Fili	na (e-file). Ge	enerally, you can electronically	file Fo	rm 8868 if you want a 3-month automatic extension o	of time to t	file		
				ed to file Form 990-T). However, you cannot file Form				
				th extension or (2) you file Forms 990-BL, 6069, or 88		n		
				must submit the fully completed and signed page 2				
				www.irs.gov/efile.and.click.on.e-file.for.Chanties.&.Non		1 01111		
			VISIC WY	WW its govietile and click on e-life for changes a North				
Type or	Name of Ex	empt Organization			Employ	Employer identification number		
print	DTO VI	CTA FOOTBALL CI	מוזד	TNC	21 1			
File by the due date for	_	STA FOOTBALL CI	•		<u> 21-1</u>	655044		
filing your		eet, and room or suite no If a						
return See		MONTGOMERY BLVI						
instructions				a foreign address, see instructions				
	ALBUQU			M 87111				
$\overline{}$		filed (file a separate applicatio	n for ea	·				
X Form 99			Н	Form 990-T (corporation)		Form 4720		
Form 99			\vdash	Form 990-T (sec 401(a) or 408(a) trust)		Form 522		
Form 99			Щ	Form 990-T (trust other than above)		Form 6069		
Form 99	0-PF			Form 1041-A		Form 887	0	
Telephone No ► 505-898-8848 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15/11, to file the exempt organization return for the organization named above The extension is for the organization's return for If this tax year beginning 07/01/09, and ending 06/30/10. Initial return Final return Change in accounting period								
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T	, 4720,	or 6069, enter the tentative tax,				
		e credits. See instructions			3a	\$		
b If this ap	plication is for	Form 990-PF or 990-T, enter	any ref	fundable credits and estimated tax				
		de any pnor year overpayment			3b	\$		
c Balance	Due. Subtrac	t line 3b from line 3a Include	your pa	syment with this form, or, if required,				
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment								
System) See instructions 3c				\$				
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO								
for payment in:								
or Privacy Act and Paperwork Reduction Act Notice, see Instructions.						(Rev 4-2009)		