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Form **990**

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
RIVERDALE COUNTRY SCHOOL

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
5250 FIELDSTON ROAD

City or town, state or country, and ZIP + 4
BRONX, NY 10471

D Employer identification number
13-1740483

E Telephone number
(718) 519-2708

G Gross receipts $ 61,948,906

F Name and address of principal officer
DANIEL SCHULTZ
5250 FIELDSTON ROAD
BRONX, NY 10471

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ WWW RIVERDALE EDU

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | L Year of formation 1930 | M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
EDUCATIONAL ACTIVITIES PRE-K THROUGH 12TH GRADE

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	31
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	517
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	5,185,478	5,637,076
	9	Program service revenue (Part VIII, line 2g)	41,749,422	44,694,542
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	770,314	1,117,973
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,266,670	1,645,849
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	48,971,884	53,095,440
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,010,117	6,335,749
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	27,318,007	29,840,819
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶1,803,698		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	13,244,048	14,062,781
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	46,572,172	50,239,349
	19	Revenue less expenses Subtract line 18 from line 12	2,399,712	2,856,091

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	145,512,845	157,330,603
	21	Total liabilities (Part X, line 26)	65,279,140	67,176,984
	22	Net assets or fund balances Subtract line 21 from line 20	80,233,705	90,153,619

Part II Signature Block

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

Sign Here

****** | 2012-05-08
Signature of officer | Date

DANIEL SCHULTZ DIRECTOR OF FINANCE
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ▶ ☐	PTIN
FREDERICK H ROTHMAN	FREDERICK H ROTHMAN			

Firm's name ▶ LOEB & TROPER LLP | Firm's EIN ▶

Firm's address ▶ 655 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10017 | Phone no ▶ (212) 867-4000

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 37,536,359 including grants of $ 6,335,749) (Revenue $ 44,694,542)

SEE SCHEDULE O

4b (Code) (Expenses $ including grants of $) (Revenue $)

SEE SCHEDULE O

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶$ 37,536,359

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
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*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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	Yes	
c	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		No
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 Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	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, Parts I and IV*	14b		No
15	Did 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 U S ? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	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 U S ? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	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 I (see instructions)*	17		No
18	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*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did 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		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 24b–24d and complete Schedule K. If "No," go to line 25*	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	Yes	
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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		No
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		No
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		No
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? *If "Yes," complete Schedule L, Part III*	27		No
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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	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* ☐ **Yes** ☑ **No**			
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	102			
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	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	2a	517			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	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)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			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?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**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		
9	**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				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section 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	1a 31			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 30			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Does the organization have members or stockholders?		6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
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		No

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		No
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	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	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	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		No
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 ▶NY

18 Section 6104 requires an organization to make its Form 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 See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

DANIEL SCHULTZ
5250 FIELDSTON ROAD
BRONX, NY 10471
(718) 519-2726

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

Check if Schedule O contains a response to any question 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, and **current** key employees 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										
1b Sub-Total . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . ▶								2,033,588	0	296,841

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶61

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
AQUILINE ADVISORS LLC 535 MADISON AVE NEW YORK, NY 10022	CONSULTING	271,250
ORRICK HERRINGTON & SUTCLIFFE LLP 4619 SOLUTIONS CTR CHICAGO, IL 60677	ATTORNEY	195,175
SCHULTE ROTH & ZABEL LLP 919 THIRD AVE NEW YORK, NY 10022	ATTORNEY	170,545
KARL ALMONTE 34-44 110TH ST CORONA, NY 11368	CONSULTING	120,725

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶4

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts						
1a Federated campaigns . .	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations . . .	1d					
e Government grants (contributions)	1e	358,156				
f All other contributions, gifts, grants, and similar amounts not included above	1f	5,278,920				
g Noncash contributions included in lines 1a-1f $		428,311				
h **Total.** Add lines 1a-1f . . . . ▶			5,637,076			
Program Service Revenue		Business Code				
2a TUITION		611710	44,694,542	44,694,542		
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a–2f . . . . ▶			44,694,542			
Other Revenue						
3 Investment income (including dividends, interest and other similar amounts) . . . . . ▶			517,195			517,195
4 Income from investment of tax-exempt bond proceeds . . ▶						
5 Royalties . . . . ▶						

	(i) Real	(ii) Personal
6a Gross Rents	68,472	
b Less rental expenses	66,206	
c Rental income or (loss)	2,266	

		(A)	(B)	(C)	(D)
d Net rental income or (loss) . . . . ▶		2,266			2,266

	(i) Securities	(ii) Other
7a Gross amount from sales of assets other than inventory	9,336,847	
b Less cost or other basis and sales expenses	8,736,069	
c Gain or (loss)	600,778	

			(A)	(B)	(C)	(D)
7d Net gain or (loss) . . . . ▶			600,778			600,778
8a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18 . . .	a					
b Less direct expenses . . .	b					
c Net income or (loss) from fundraising events . . ▶						
9a Gross income from gaming activities See Part IV, line 19 .	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities . . . ▶						
10a Gross sales of inventory, less returns and allowances .	a	47,864				
b Less cost of goods sold . .	b	51,191				
c Net income or (loss) from sales of inventory . . ▶			-3,327			-3,327
Miscellaneous Revenue		Business Code				
11a OTHER REVENUE		900099	1,181,495			1,181,495
b RIVERCLUB		611710	251,731			251,731
c DAY CARE CENTER		624410	213,684			213,684
d All other revenue						
e **Total.** Add lines 11a–11d . . . . . . ▶			1,646,910			
12 **Total revenue.** See Instructions . . . ▶			53,095,440	44,694,542	0	2,763,822

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).

	Do not include amounts reported on lines 6b, 7b, 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 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	6,335,749	6,335,749		
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	1,468,934	768,673	700,261	
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 salaries and wages	22,620,326	18,016,219	3,536,384	1,067,723
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,527,105	1,249,626	201,752	75,727
9	Other employee benefits	2,422,674	1,915,332	396,268	111,074
10	Payroll taxes	1,801,780	1,409,807	311,466	80,507
a	Fees for services (non-employees) Management				
b	Legal	203,731		203,731	
c	Accounting	67,378		67,378	
d	Lobbying				
e	Professional fundraising services *See Part IV, line 17* . .				
f	Investment management fees	259,583		259,583	
g	Other	821,961	732,348	20,315	69,298
12	Advertising and promotion	3,517	3,517		
13	Office expenses	3,747,498	2,112,588	1,492,047	142,863
14	Information technology	79,193		79,193	
15	Royalties . .				
16	Occupancy	721,461	12,000	709,461	
17	Travel	674,399	631,947	42,452	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	112,192	85,196	26,996	
20	Interest	1,892,264		1,892,264	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,506,533	2,506,533		
23	Insurance	292,156	13,421	278,735	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	MISCELLANEOUS	2,464,275	1,639,100	568,669	256,506
b	RECRUITMENT	174,322	104,303	70,019	
c	BAD DEBT EXPENSE	42,318		42,318	
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	50,239,349	37,536,359	10,899,292	1,803,698
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	146,552	1	647,993
	2	Savings and temporary cash investments	33,166,575	2	34,896,938
	3	Pledges and grants receivable, net	4,672,044	3	2,627,134
	4	Accounts receivable, net	81,434	4	99,976
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	18,797	8	21,657
	9	Prepaid expenses and deferred charges	627,392	9	573,428
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D* — 10a: 98,970,971			
	b	Less accumulated depreciation — 10b: 31,136,859	66,732,455	10c	67,834,112
	11	Investments—publicly traded securities	18,322,056	11	24,002,683
	12	Investments—other securities See Part IV, line 11	20,023,886	12	24,870,169
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,721,654	15	1,756,513
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	145,512,845	16	157,330,603
Liabilities	17	Accounts payable and accrued expenses	4,348,845	17	4,886,679
	18	Grants payable		18	
	19	Deferred revenue	27,448,450	19	30,389,049
	20	Tax-exempt bond liabilities	28,250,000	20	27,500,000
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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	5,231,845	25	4,401,256
	26	**Total liabilities.** Add lines 17 through 25	65,279,140	26	67,176,984
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	62,359,291	27	72,378,008
	28	Temporarily restricted net assets	4,803,353	28	5,476,695
	29	Permanently restricted net assets	13,071,061	29	12,298,916
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	80,233,705	33	90,153,619
	34	Total liabilities and net assets/fund balances	145,512,845	34	157,330,603

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	53,095,440
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,239,349
3	Revenue less expenses Subtract line 2 from line 1	3	2,856,091
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	80,233,705
5	Other changes in net assets or fund balances (explain in Schedule O)	5	7,063,823
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	90,153,619

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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 . .	3b		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☑ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

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 support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in col (i) listed in your governing document?		**(v)** Did you notify the organization in col (i) of your support?		**(vi)** Is the organization in col (i) organized in the U S ?		**(vii)** Amount of support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(f)** Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support** (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f)) **14**

15 Public Support Percentage for 2009 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support test—2009.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or 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—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or 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 ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
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						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(f)** Total
9 Amounts from line 6						
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						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
RIVERDALE COUNTRY SCHOOL	13-1740483

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶______________

4 Number of states where property subject to conservation easement is located ▶______________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶______________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______________

b Assets included in Form 990, Part X ▶ $ ______________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a	Beginning of year balance	13,455,362	13,384,051	13,191,138		
b	Contributions	278,049	282,222	192,913		
c	Investment earnings or losses	1,778,046	894,431			
d	Grants or scholarships					
e	Other expenditures for facilities and programs	1,765,610	825,092			
f	Administrative expenses		280,250			
g	End of year balance	13,745,847	13,455,362	13,384,051		

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 89 470 %

c Term endowment ▶ 10 530 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		No
	(ii) related organizations	3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,473,167		4,473,167
b Buildings		82,285,196	21,804,391	60,480,805
c Leasehold improvements				
d Equipment		12,107,320	9,332,468	2,774,852
e Other		105,288		105,288
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				67,834,112

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other (A) LIMITED PARTNERSHIP	24,870,169	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	24,870,169	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
LIABILITY UNDER SWAP AGREEMENT	4,401,256
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	4,401,256

2. Fin 48 (ASC 740) Footnote In Part XIV, 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 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	53,095,440
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	50,239,349
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,856,091
4	Net unrealized gains (losses) on investments	4	6,542,332
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	521,491
9	Total adjustments (net) Add lines 4 - 8	9	7,063,823
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	9,919,914

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	53,159,837
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	6,542,332		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	117,397		
e	Add lines **2a** through **2d**			2e	6,659,729
3	Subtract line **2e** from line **1**			3	46,500,108
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	259,583		
b	Other (Describe in Part XIV)	4b	6,335,749		
c	Add lines **4a** and **4b**			4c	6,595,332
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	53,095,440

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	44,070,512
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	426,495		
e	Add lines **2a** through **2d**			2e	426,495
3	Subtract line **2e** from line **1**			3	43,644,017
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	259,583		
b	Other (Describe in Part XIV)	4b	6,335,749		
c	Add lines **4a** and **4b**			4c	6,595,332
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	50,239,349

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE SCHOOL'S ENDOWMENTS WERE ESTABLISHED FOR THE CONTINUOUS SUPPORT OF EDUCATION IN THE SCHOOL
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE SCHOOL HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS PERIODS ENDING JUNE 30, 2008 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES
PART XI, LINE 8 - OTHER ADJUSTMENTS		PROVISION FOR BAD DEBT FOR PERMANENTLY RESTRICTED NET ASSETS -309,098 GAIN ON SWAP AGREEMENT 830,589
PART XII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 51,191 RENTAL EXPENSES 66,206
PART XII, LINE 4B - OTHER ADJUSTMENTS		FINANCIAL AID 6,335,749
PART XIII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 51,191 PROVISION FOR BAD DEBT FOR PERMANENTLY RESTRICTED NET ASSETS 309,098 RENTAL EXPENSES 66,206
PART XIII, LINE 4B - OTHER ADJUSTMENTS		FINANCIAL AID 6,335,749

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

▶Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Yes	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Yes	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II	3	Yes	
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Yes	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Yes	
	If you answered "No" to any of the above, please explain If you need more space, use Part II			
5	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	5a		No
b	Admissions policies?	5b		No
c	Employment of faculty or administrative staff?	5c		No
d	Scholarships or other financial assistance?	5d		No
e	Educational policies?	5e		No
f	Use of facilities?	5f		No
g	Athletic programs?	5g		No
h	Other extracurricular activities?	5h		No
	If you answered "Yes" to any of the above, please explain If you need more space, use Part II			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Yes	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		No
	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	Yes	

Part II Supplemental Information

Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also complete this part to provide any other additional information (see instructions)

Identifier	Return Reference	Explanation
EXPLANATION OF NONDISCRIMINATORY POLICY PUBLICATION	SCHEDULE E, PART I, LINE 3	RIVERDALE COUNTRY SCHOOL IS A MEMBER OF THE INDEPENDANT SCHOOL ADMISSION ASSOCIATION OF GREATER NEW YORK (ISAAGNY) TWICE A YEAR, ISAAGNY LISTS ALL MEMBER SCHOOLS AND THEIR RACIALLY NON-DISCRIMINATORY POLICY IN THE NEW YORK TIMES ADDITIONALLY, THE SCHOOL PUBLICIZES ITS POLICY IN ALL ITS ADMISSIONS CATALOGUES AND BROCHURES AS WELL AS IN ITS ANNUAL STUDENT HANDBOOK
EXPLANATION OF GOVERNMENT FINANCIAL ASSISTANCE	SCHEDULE E, PART I, LINE 6	THE SCHOOL RECEIVES REIMBURSEMENT FOR ATTENDANCE REPORTING AS MANDATED BY NEW YORK STATE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493129019782

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☐ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Part V if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	NORTH AMERICA			INVESTMENTS		6,486,608
	CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		6,582,128
	EUROPE			INVESTMENTS		2,612,074
3a	Sub-total		0			15,680,810
b	Total from continuation sheets to Part I		0			0
c	**Totals** (add lines 3a and 3b)		0			15,680,810

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 . . . . ▶ ☐
Use Part V if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ ____________

3 Enter total number of other organizations or entities . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*	☐ Yes	☑ No

Additional Data

Software ID:
Software Version:
EIN: 13-1740483
Name: RIVERDALE COUNTRY SCHOOL

Part V **Supplemental Information**

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed. . . . ▶ ☐

1 (a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations . . . . ▶

3 Enter total number of other organizations . . . . ▶

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) FINANCIAL AID FOR STUDENTS FOR EDUCATIONAL PURPOSES	216	6,335,749			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANTS ARE NEED BASED FAMILIES MUST HAVE A COMPLETE FINANCIAL AID FILE TO BE CONSIDERED FOR A FINANCIAL AID GRANT A COMPLETE FINANCIAL AID FILE CONTAINS A PARENT FINANCIAL STATEMENT (PFS), THE PREVIOUS YEARS FEDERAL TAX RETURN (INCLUDING SCHEDULES AND W-2S), A FAMILY BUDGET SHEET AND ANY OTHER REQUIRED SUPPORTING DOCUMENTS COMPLETING THE PFS GENERATES A RECOMMENDED FAMILY CONTRIBUTION (RFC) BASED PRIMARILY ON THE FAMILY INCOME, ASSETS INCLUDING HOME EQUITY, AGE OF THE PARENTS (WHEN CONSIDERING ASSETS NEEDED FOR RETIREMENT) AND NUMBER OF CHILDREN IN TUITION CHARGING INSTITUTIONS THE RFC MAY THEN BE ADJUSTED AT THE DISCRETION OF THE FINANCIAL AID DIRECTOR FOR SUCH THINGS AS COST OF LIVING, UNUSUAL EXPENSES, AND A HOME EQUITY PROTECTION ALLOWANCE THE FINANCIAL AID COMMITTEE MAKES A FINAL DECISION BASED ON THE FINANCIAL AID DIRECTOR'S SUGGESTION PFS'S WHICH ARE BASED ON ESTIMATES ARE THEN CHECKED AGAINST FAMILIES' FILED TAXES IN THE SPRING AND AWARDS ARE ADJUSTED AS NEEDED CONSIDERATION OF FUNDING FROM OTHER PARTS OF THE FINANCIAL AID BUDGET IS ALSO GIVEN TO SUCH "EXTRA" COSTS AS TRANSPORTATION TO SCHOOL, TUTORING, AND EXPENSES FOR SCHOOL TRIPS, COLLEGE AND ATHLETICS

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" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☑ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☑ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DOMINIC AA RANDOLPH	(i)	351,549	0	0	35,000	16,207	402,756	0
	(ii)	0	0	0	0	0	0	0
(2) DANIEL P SCHULTZ	(i)	197,112	0	0	13,370	15,920	226,402	0
	(ii)	0	0	0	0	0	0	0
(3) KENT J KILDAHL	(i)	200,166	0	16,500	21,499	763	238,928	0
	(ii)	0	0	0	0	0	0	0
(4) SANDY S SHALLER	(i)	193,907	0	16,500	31,999	11,891	254,297	0
	(ii)	0	0	0	0	0	0	0
(5) MILTON J SIPP	(i)	213,344	0	0	20,458	15,966	249,768	0
	(ii)	0	0	0	0	0	0	0
(6) DAVID E PATNAUDE	(i)	187,939	0	0	12,845	6,308	207,092	0
	(ii)	0	0	0	0	0	0	0
(7) KRISTI H MARSHALL	(i)	170,535	0	0	16,750	0	187,285	0
	(ii)	0	0	0	0	0	0	0
(8) MICHAEL MICHELSON	(i)	182,662	0	0	17,824	13,279	213,765	0
	(ii)	0	0	0	0	0	0	0
(9) JOHN B MENT	(i)	161,758	0	0	11,287	11,756	184,801	0
	(ii)	0	0	0	0	0	0	0
(10) J MICHAEL BERICAL	(i)	141,616	0	0	13,759	9,960	165,335	0
	(ii)	0	0	0	0	0	0	0
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
	PART I, LINE 1A	DOMINIC A A RANDOLPH RECEIVED THE FOLLOWING NONTAXABLE BENEFITS SOCIAL CLUB DUES = $3,000 HOUSING = $25,000

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	NEW YORK CITY INDUSTRIAL DEVELOPMENT AGENCY VARIABLE RATE CIVIC FACILITY RE	13-2906040	64971CX66	06-14-2004	31,000,000	REFUNDING, CONSTRUCTION AND EQUIPPING FACILITIES		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	32,107,251							
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds	602,155							
8	Credit enhancement from proceeds	1,002,069							
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	29,043,824							
11	Other spent proceeds								
12	Other unspent proceeds	133,490							
13	Year of substantial completion	2007							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?	X							
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III Private Business Use *(Continued)*

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	Are there any research agreements that may result in private business use of bond-financed property?		X						
c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		X						
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %							
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %							
6	Total of lines 4 and 5	0 %							
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X							

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?	X							
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?	X							
b	Name of provider	MERRILL LYNCH CAPITAL SERVICES							
c	Term of hedge	30 000000000000							
d	Was the hedge superintegrated?		X						
e	Was a hedge terminated?		X						
4a	Were gross proceeds invested in a GIC?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary period?	X							
6	Did the bond issue qualify for an exception to rebate?		X						

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493129019782

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art . . .				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles .				
7 Boats and planes . . .				
8 Intellectual property . .				
9 Securities—Publicly traded	X	33	428,311	SELLING PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
25 Other ▶ (____________)				
26 Other ▶(____________)				
27 Other ▶(____________)				
28 Other ▶ (____________)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | **29** |

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	**30a**		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	**31**		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	**32a**		No
b If "Yes," describe in Part II			
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS

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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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
RIVERDALE COUNTRY SCHOOL

Employer identification number
13-1740483

Identifier	Return Reference	Explanation
MISSION STATEMENT	FORM 990, PART III, LINE 1	"THE MISSION OF RIVERDALE COUNTRY SCHOOL ADOPTED NOVEMBER 15, 2006, IS TO OFFER STUDENTS THE FOUNDATIONS OF A LIBERAL EDUCATION THAT WILL GUIDE THEM TO REWARDING, PURPOSEFUL LIVES IN ITS SECOND CENTURY, RIVERDALE'S UNIQUE CHARACTER IS STILL SHAPED BY THE COMMITMENT OF ITS FOUNDER, FRANK S HACKETT, TO HIGH ACADEMIC STANDARDS, SCHOLARLY, INTIMATE TEACHING, ABUNDANT PLAY IN THE OPEN, AND A CARE FOR THE BEST INFLUENCES IT IS OUR DUTY TO HELP OUR STUDENTS EXPAND THEIR COMPETENCE AND RESOURCEFULNESS AND TO ENABLE THEM TO THINK CRITICALLY RIVERDALE STUDENTS ARE NOT MERELY PASSIVE RECIPIENTS OF KNOWLEDGE, TEACHERS SUPPORT STUDENTS IN THE CHALLENGING WORK OF ACTIVELY CONSTRUCTING THEIR OWN UNDERSTANDING AND SKILLS IN A BALANCE OF INTELLECTUAL, ARTISTIC, ATHLETIC, AND COMMUNITY ACTIVITIES THE IDEAL RIVERDALE EXPERIENCE IS A FRIENDLY, LIVELY MEETING OF DISCIPLINED MINDS WORKING, CREATING, AND PERFORMING TOGETHER IN THE CLASSROOM AND IN THE LARGER ARENA MADE POSSIBLE BY NEW YORK CITY AND OUR COUNTRY CAMPUSES THE KNOWLEDGE, CULTURE, EXPERIENCES, INTERESTS, ABILITIES, AND POINTS OF VIEW THAT EACH MEMBER OF THE RIVERDALE COMMUNITY BRINGS TO THE SCHOOL ENRICH THE LIVES AND DEEPEN THE UNDERSTANDING OF THOSE WITH WHOM THEY INTERACT WE VALUE THE QUALITY OF THE RELATIONSHIPS WE FORGE PARENTS FEEL A STRONG PARTNERSHIP WITH THE SCHOOL AND STUDENTS FORM LASTING BONDS WITH THEIR TEACHERS, MENTORS, AND PEERS FOR THESE REASONS, WE SEEK DIVERSE EXPERIENCES AND VIEWPOINTS IN OUR STUDENTS AND THEIR FAMILIES, OUR FACULTY, AND OUR CURRICULUM IN THE PATTERNS OF OUR DAILY LIFE ON CAMPUS, WE SEEK TO CREATE A MODEL OF THE WAYS IN WHICH PEOPLE SHOULD TREAT AND RESPECT ONE ANOTHER RIVERDALE COUNTRY SCHOOL IS AN INDEPENDENT DAY SCHOOL THAT PROVIDES A CONTINUOUS COEDUCATIONAL PROGRAM FOR BOYS AND GIRLS FROM PRE-KINDERGARTEN THROUGH GRADE TWELVE THE SCHOOL IS LOCATED ON TWO WOODED CAMPUSES IN THE NORTHWEST CORNER OF NEW YORK CITY, NY AT RIVERDALE, WE SEEK ACADEMIC EXCELLENCE AND PERSONAL ACHIEVEMENT WITHIN AN ETHICAL AND SUPPORTIVE ENVIRONMENT RIVERDALE PROVIDES A STIMULATING AND CHALLENGING CURRICULUM, BRIGHT AND ENGAGING STUDENTS, A WELL-EDUCATED AND DEDICATED FACULTY, A WIDE ARRAY OF ARTISTIC, ATHLETIC, AND OTHER EXTRACURRICULAR OPPORTUNITIES, AN IMPRESSIVE PHYSICAL PLANT, AND AN ENVIRONMENT CONDUCIVE TO LEARNING INTERESTED PARTIES WILL DISCOVER A COMMUNITY PROUD OF ITS FRIENDLY ATMOSPHERE AND WARM RELATIONSHIPS GROUNDED IN THE VALUES OF THE LIBERAL ARTS, RIVERDALE STRIVES TO MAINTAIN AN APPROPRIATE BALANCE AMONG ITS COURSES AND ACTIVITIES THE SCHOOL TREATS STUDENTS AS INDIVIDUALS AND RESPECTS THEIR UNIQUE STRENGTHS, WHILE OFFERING THE MOST RIGOROUS ACADEMIC PROGRAM POSSIBLE WE PREPARE STUDENTS FOR BOTH COMPETITION AND COOPERATION, AND WE FOSTER THEIR RESPECT FOR OTHERS AND FOR THE COMMUNITY AS A WHOLE AT ALL TIMES THE SCHOOL ATTEMPTS TO CREATE AN ATMOSPHERE IN WHICH TRUST, HONESTY, AND MUTUAL SUPPORT ARE ASSUMED RIVERDALE IS A REMARKABLE SCHOOL WITH AMBITIOUS GOALS WE BELIEVE WE HAVE INVIGORATING AND RIGOROUS PROGRAMS WITHIN A HAPPY, POSITIVE ENVIRONMENT

Identifier	Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	PART III 4A	AT RIVERDALE, WE RELY ON A POWERFUL MODEL BASED ON GUIDING PRINCIPLES IN FOUR KEY AREAS M IND, CHARACTER, COMMITMENT, AND COMMUNITY WITHIN EACH CATEGORY WE STRIVE TO CREATE AMBITI OUS PROGRAMS THAT BENEFIT THE ENTIRE COMMUNITY "MIND" - HIGH STANDARDS ARE VALUED AT RIVE RDALE, BUT SO ARE INNOVATIVE APPROACHES TO LEARNING THE SCHOOL INVITES STUDENTS TO CAST A WIDE NETDURING THEIR YEARS ON CAMPUS, ENCOURAGING THEM TO EXPLORE SUBJECTS IN THE ARTS AN D SCIENCES THAT INTEREST THEM STUDENTS' INTELLECTUAL CURIOSITY AND EMOTIONAL GROWTH ARE G IVEN THOUGHTFUL SUPPORT EVEN AS THEY GROW INDEPENDENT AS LEARNERS, WHICH SERVES THEM WELL DURING THEIR COLLEGE YEARS AND BEYOND "CHARACTER" - HONESTY, SELF-DISCIPLINE, RESILIENCE, AND PERSEVERANCE ARE QUALITIES WE ENCOURAGE IN OUR STUDENTS EVERY DAY A MULTIFACETED SUP PORT SYSTEM ON CAMPUS PROVIDES STUDENTS WITH THE SUPPORT THEY NEED AS THEY PURSUE OPPORTUN ITIES AND LEARN LIFE LESSONS "COMMITMENT" - A SUCCESSFUL LIFE IS MADE UP OF THE MANY COMM ITMENTS WE MAKE, BOTH TO OURSELVES AND TO OTHERS RIVERDALE'S EMPHASIS ON COMMITMENT TO A WIDE RANGE OF ACTIVITIES, INCLUDING ACADEMICS, SPORTS, COMMUNITY SERVICE, AND THE ARTS, EN DOWS STUDENTS WITH A SENSE OF SATISFACTION AND BALANCE DURING THEIR YEARS AT RIVERDALE "C OMMUNITY" - THE RIVERDALE CAMPUSES ARE AN IDEAL SETTING FOR AN INTIMATE COMMUNITY OF YOUNG LEARNERS STUDENTS ALSO ARE ENCOURAGED TO EXPAND THEIR VIEW OF COMMUNITY BEYOND THE WOODE D CAMPUSES, THEY ARE ENCOURAGED TO VIEW THEMSELVES AS CITIZENS OF THE WORLD, WITH ALL THE JOY AND RESPONSIBILITY THAT IMPLIES RIVERDALE IS A GREAT SCHOOL, BUT GREAT INSTITUTIONS A RE MEASURED BY THEIR COLLABORATION WITH OTHER GREAT ORGANIZATIONS HERE IS A LIST OF THE P EOPLE AND ORGANIZATIONS WE ARE CURRENTLY WORKING WITH ALVIN AILEY ALVIN AILEY IS ONE OF T HE PRE-EMINENT DANCE COMPANIES IN THE WORLD THEY ARE ALSO COMMITTED TO BRINGING DANCE INT O THE CLASSROOMS, COMMUNITIES, AND LIVES OF PEOPLE THROUGHOUT THE WORLD AILEY ARTS IN EDU CATION & COMMUNITY PROGRAMS INCLUDE SPECIAL PERFORMANCES, LECTURE-DEMONSTRATIONS, TECHNIQU E CLASSES, AND CURRICULUM-BASED RESIDENCIES THEY HAVE CONDUCTED RESIDENCIES AT RIVERDALE FOR THE LAST TWO YEARS AUTHENTIC EDUCATION AUTHENTIC EDUCATION, A NEW JERSEY REGISTERED P ROFESSIONAL DEVELOPMENT SERVICE PROVIDER, HAS ITS ROOTS IN ALMOST 20 YEARS OF SCHOOL REFOR M AT THE NATIONAL LEVEL THEY PROVIDE PRACTICAL, EFFECTIVE, AND THOUGHTFUL STAFF DEVELOPME NT AND CONSULTING SERVICES SPECIALIZING IN DESIGN AND TEACHING FOR UNDERSTANDING EFFECTIVE ASSESSMENT AND THOUGHTFUL SCHOOL CHANGE GRANT WIGGINS HAS HELPED RIVERDALE ON A NUMBER O F CURRICULUM INITIATIVES CENTER FOR THE STUDY OF BOYS' AND GIRLS' LIVES (CSBGL) CENTER FO R THE STUDY OF BOYS' AND GIRLS' LIVES (CSBGL) IS A RESEARCH COLLABORATIVE BETWEEN A CONSOR TIUM OF INDEPENDENT SCHOOLS AND THE UNIVERSITY OF PENNSYLVANIA CSBGL SUPPORTS "PARTICIPAT ORY ACTION RESEARCH" IN STUDENT AND FACULTY GROUPS THAT HELPS TO IMPROVE SCHOOLS AND GIVE STUDENTS A VOICE IN SCHOOL REFORM CHANGE LEADERSHIP GROUP (CLG) THE CHANGE LEADERSHIP GRO UP (CLG) AT THE HARVARD GRADUATE SCHOOL OF EDUCATION IS A KNOWLEDGE-DEVELOPMENT AND CAPACI TY-BUILDING ORGANIZATION FOCUSED ON EFFECTIVE STRATEGIES FOR SCHOOL AND DISTRICT IMPROVEME NT SINCE ITS CREATION IN 1999 WITH A GENEROUS FIVE-YEAR GRANT FROM THE BILL AND MELINDA G ATES FOUNDATION, CLG HAS COLLABORATED DIRECTLY WITH TOP LEADERSHIP TEAMS OF SCHOOL DISTRIC TS, HELPING THEM DEVELOP CAPACITIES TO ADDRESS SYSTEMIC OBSTACLES TO STUDENT PERFORMANCE IN THE BELIEF THAT ALL OF AMERICA'S CHILDREN NEED TO HAVE HIGHER LEVELS OF INTELLECTUAL AN D SOCIAL SKILLS FOR WORK, CITIZENSHIP, AND LIFE-LONG LEARNING, CLG HAS WORKED TO CREATE NE W, MORE EFFECTIVE APPROACHES TO SYSTEMIC IMPROVEMENT IN EDUCATION TONY WAGNER, THE CO-DIR ECTOR, CONSULTS WITH RIVERDALE ON A REGULAR BASIS COALITION OF RIVERDALE/KINGSBRIDGE SCHO OLS (CORKS) A COALITION OF INDEPENDENT AND PUBLIC EDUCATIONAL INSTITUTIONS IN THE NORTH-EA ST BRONX FOUNDED BY TONY PEREZ CASSINO THE ENERGY PROJECT THE ENERGY PROJECT ENERGIZES PE OPLE, OFFERING ORGANIZATIONS A DETAILED BLUEPRINT FOR FUELING A FULLY ENGAGED WORKFORCE T HEIR CLIENTS RANGE FROM COMPANIES SUCH AS GOOGLE, FORD, SONY, ERNST AND YOUNG, TIME WARNER , AND PFIZER TO ORGANIZATIONS SUCH AS THE LOS ANGELES POLICE DEPARTMENT, THE CLEVELAND CLI NIC, SAVE THE CHILDREN, AND MANY OTHERS RIVERDALE HAS WORKED WITH ALUMNUS TONY SCHWARTZ ' 70 AND HIS TEAM ON DEVELOPING THE "ONE BIG THING" PROJECT AT SCHOOL GOARTSCHOOL COM RIVER DALE IS DEDICATED TO HELPING ITS STUDENTS PURSUE THEIR PASSIONS, BOTH ON CAMPUS AND BEYOND FOR STUDENTS INTERESTED IN PURSUING A DEGREE OR CAREER IN ART, WWW GOARTSCHOOL COM PROVI DES TIPS AND RESOURCES RELATED TO APPLYING TO ART SCHOOLS AND THE PROSPECTS FOR A CAREER I N ART AFTER GRADUATION GREEN SCHOOLS ALLIANCE (GSA) THE GREEN SCHOOLS ALLIANCE (GSA) IS A N ALLIANCE OF PRE-K TO GRADE 12 PUBLIC, PRIVATE, AND INDEPENDENT SCHOOLS UNITING TO TAKE A CTION ON CLIMATE CHANGE AND THE ENVIRONMENT THE G

Identifier	Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	PART III 4A	UILD OF NEW YORK CITY INDEPENDENT SCHOOLS THE GUILD IS A COLLABORATIVE GROUP OF OVER SEVEN TY NEW YORK CITY INDEPENDENT SCHOOLS HEADS IDEO IDEO IS AN INTERNATIONALLY-ACCLAIMED DESI GN AND INNOVATION COMPANY THAT HAS BEEN WORKING WITH RIVERDALE TO HELP DEVELOP A DESIGN TH INKING "TOOLKIT" FOR EDUCATORS INDEPENDENT CURRICULUM GROUP THE SCHOOLS OF THE INDEPENDEN T CURRICULUM GROUP PUT STUDENTS AT THE CENTER OF THE EDUCATION PROCESS THE INDEPENDENT CU RRICULUM GROUP IS PART OF A GROWING MOVEMENT OF LEADING COLLEGE PREPARATORY SCHOOLS THAT E MPHASIZE SITE-BASED, TEACHER-GENERATED CURRICULUM FOR ADVANCED COURSES THE IVY PREPARATOR Y LEAGUE RIVERDALE IS ONE OF EIGHT SCHOOLS IN THE IVY PREPARATORY ATHLETIC LEAGUE THAT INC LUDES COLLEGIATE, DALTON, FIELDSTON, HACKLEY, HORACE MANN, POLY PREP, AND TRINITY KIPP NY C CO-FOUNDED BY RIVERDALE ALUMNUS DAVID LEVIN '88, KIPP NYC IS A NON-PROFIT NETWORK OF FRE E, PUBLIC CHARTER SCHOOLS THAT PREPARE STUDENTS FOR SUCCESS IN COLLEGE AND LIFE IN 1995, KIPP OPENED THEIR FIRST MIDDLE SCHOOL, KIPP ACADEMY, IN THE BRONX THE GOAL WAS TO GRADUAT E STUDENTS WITH THE STRENGTH OF CHARACTER AND ACADEMIC ABILITIES NEEDED TO SUCCEED IN LIFE - AND IN DOING SO, TO PROVE WHAT IS POSSIBLE IN URBAN SCHOOLS KIPP NYC HAS GROWN TO SERV E MORE THAN 1,300 STUDENTS AND 700 ALUMNI, 80% COME FROM LOW-INCOME FAMILIES, 98% ARE AFRI CAN AMERICAN OR LATINO AND ALL ARE SELECTED BY LOTTERY RIVERDALE HAS CONDUCTED A MULTI-YE AR PROJECT WITH KIPP AND THE POSITIVE PSYCHOLOGY CENTER AT THE UNIVERSITY OF PENNSYLVANIA TO DEVELOP A "CHARACTER STRENGTH" ASSESSMENT MIDORI AND FRIENDS FOUNDED IN 1992 BY THE WO RLD RENOWNED VIOLINIST, MIDORI, AND A SMALL, COMMITTED BOARD OF DIRECTORS, MIDORI AND FRIE NDS HAS INSPIRED OVER 150,000 UNDERSERVED NEW YORK CITY CHILDREN AND THEIR FAMILIES THROUG H QUALITY MUSIC EDUCATION ACTIVITIES MIDORI AND FRIENDS HAS BEEN WORKING WITH RIVERDALE F OR THE LAST TWO YEARS TO PROVIDE MUSICAL PERFORMANCE AND EDUCATION THAT LINKS WITH OUR CUR RICULUM NATIONAL ASSOCIATION OF INDEPENDENT SCHOOLS (NAIS) THE NATIONAL ASSOCIATION OF IN DEPENDENT SCHOOLS (NAIS) IS THE NATIONAL RESOURCE GROUP FOR ALL INDEPENDENT SCHOOLS RIVER DALE ATTENDS THE NATIONAL CONFERENCE AS WELL AS THE PEOPLE OF COLOR CONFERENCE AND STUDENT DIVERSITY LEADERSHIP CONFERENCE ON AN ANNUAL BASIS NEW YORK STATE ASSOCIATION OF INDEPEN DENT SCHOOLS (NYSAIS) NEW YORK STATE ASSOCIATION OF INDEPENDENT SCHOOLS (NYSAIS) IS A VOLU NTARY ASSOCIATION OF SOME 180 INDEPENDENT NURSERY, ELEMENTARY, AND SECONDARY SCHOOLS ENROL LING SOME 78,000 STUDENTS IT IS AFFILIATED WITH THE NATIONAL ASSOCIATION OF INDEPENDENT S CHOOLS AND THE NEW YORK STATE COALITION FOR INDEPENDENT AND RELIGIOUS SCHOOLS FOUNDED IN 1947, THE ASSOCIATION IS INCORPORATED UNDER NEW YORK STATE EDUCATION LAW AND IS NON-PROFIT AND FEDERALLY TAX EXEMPT POSITIVE PSYCHOLOGY CENTER AT UNIVERSITY OF PENNSYLVANIA POSITI VE PSYCHOLOGY IS THE SCIENTIFIC STUDY OF THE STRENGTHS AND VIRTUES THAT ENABLE INDIVIDUALS AND COMMUNITIES TO THRIVE THE POSITIVE PSYCHOLOGY CENTER PROMOTES RESEARCH, TRAINING, ED UCATION, AND THE DISSEMINATION OF POSITIVE PSYCHOLOGY THIS FIELD IS FOUNDED ON THE BELIEF THAT PEOPLE WANT TO LEAD MEANINGFUL AND FULFILLING LIVES, TO CULTIVATE WHAT IS BEST WITHI N THEMSELVES, AND TO ENHANCE THEIR EXPERIENCES OF LOVE, WORK, AND PLAY RIVERDALE HAS WORK ED WITH MARTY SELIGMAN, THE DIRECTOR OF THE CENTER, AND ANGELA DUCKWORTH, ASSISTANT PROFES SOR, OVER THE LAST FEW YEARS TO DEVELOP WAYS OF USING POSITIVE PSYCHOLOGY IN SCHOOLS

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4B	PROJECT ZERO PROJECT ZERO IS AN EDUCATIONAL RESEARCH GROUP AT THE GRADUATE SCHOOL OF EDUCATION AT HARVARD UNIVERSITY PROJECT ZERO'S MISSION IS TO UNDERSTAND AND ENHANCE LEARNING, THINKING, AND CREATIVITY IN THE ARTS, AS WELL AS HUMANISTIC AND SCIENTIFIC DISCIPLINES, AT THE INDIVIDUAL AND INSTITUTIONAL LEVELS VERONICA BOIX-MANSILLA HAS WORKED WITH RIVERDALE'S UPPER SCHOOL FACULTY ON INTERDISCIPLINARY COURSE DEVELOPMENT MANY OF OUR FACULTY HAS ATTENDED THEIR SUMMER CONFERENCES AS WELL PUBLIC PREP PUBLIC PREP IS A NETWORK OF COLLEGE-PREPARATORY CHARTER SCHOOLS COMMITTED TO HIGH ACADEMIC STANDARDS, MERIT, CITIZENSHIP AND RESPONSIBILITY THEY SEEK TO EMPOWER STUDENTS WITH CRITICAL-THINKING SKILLS AND A STRONG CHARACTER, PREPARING THEM TO PURSUE THEIR PASSIONS AND ACHIEVE ACADEMIC EXCELLENCE WITH ENTHUSIASM AND DEDICATION RIVERDALE HAS BEEN WORKING WITH ALUMNA TIFFANY AUSTIN LISTON '94, MANAGING DIRECTOR OF STRATEGY AND DEVELOPMENT THE SOMARELA FUND THE MISSION OF THE SOMARELA FUND IS TO ADVANCE HUMANITARIAN WORK IN SOUTHERN AFRICA AND CULTIVATE GLOBAL CITIZENSHIP AMONG YOUTH OF DIVERSE BACKGROUNDS FROM THE UNITED STATES AND SOUTHERN AFRICA THROUGH CULTURAL EXCHANGE AND SERVICE-LEARNING TRIPS RIVERDALE MIDDLE SCHOOL HISTORY TEACHER JAY CROSBY FOUNDED THE SOMARELA FUND IN MEMORY OF HIS FATHER WHO HAD PLANNED TO START A COMMUNITY OUTREACH PROGRAM IN BOTSWANA BEFORE HIS DEATH IN 2003 FOUR YEARS AGO, JAY STARTED TAKING GROUPS OF UPPER SCHOOL STUDENTS ON TRIPS TO BOTSWANA TO HELP CHILDREN IN NEED VAN CORTLANDT PARK CONSERVANCY RIVERDALE IS PART OF THE VAN CORTLANDT PARK CONSERVANCY COMMUNITY COUNCIL, AN ALLIANCE OF PARK USER GROUPS THAT MEET THROUGHOUT THE YEAR TO ASSESS VARIOUS PARK ISSUES AND RECOMMEND SOLUTIONS COMMITTEES WITHIN THE COUNCIL FOCUS ON NATURAL AREAS, SPORTS FIELDS, EDUCATIONAL PROGRAMS, SAFETY, PUBLIC RELATIONS, FUNDRAISING AND MORE WAVE HILL WAVE HILL IS A 28-ACRE PUBLIC GARDEN AND CULTURAL CENTER IN THE BRONX OVERLOOKING THE HUDSON RIVER AND PALISADES ITS MISSION IS TO CELEBRATE THE ARTISTRY AND LEGACY OF ITS GARDENS AND LANDSCAPES, TO PRESERVE ITS MAGNIFICENT VIEWS, AND TO EXPLORE HUMAN CONNECTIONS TO THE NATURAL WORLD THROUGH PROGRAMS IN HORTICULTURE, EDUCATION, AND THE ARTS WAVE HILL HAS PROVIDED EDUCATIONAL AND ENRICHMENT ACTIVITIES FOR OUR LOWER SCHOOL OVER THE YEARS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE COMPLETE 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND FINANCE STAFF IT IS PRESENTED IN ITS ENTIRETY TO THE FULL BOARD, EXCEPT FOR SCHEDULE B (SCHEDULE OF CONTRIBUTORS) DUE TO THE PRIVACY OF THE DONORS, HENCE, THE QUESTION HAS BEEN ANSWERED NO

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ON AN ANNUAL BASIS BOARD MEMBERS AND OFFICERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE AT THE FIRST BOARD MEETING OF THE SCHOOL YEAR, THE CHAIRMAN OF THE BOARD DISTRIBUTES THE CONFLICT OF INTEREST FORM TO EACH MEMBER AT THE END OF THAT SESSION, EACH CONFLICT OF INTEREST FORM IS COLLECTED AND REVIEWED IF A CONFLICT OF INTEREST IS IDENTIFIED, THE BOARD WILL REVIEW THE ITEM AND DETERMINE WHETHER TO ALLOW THE ACTIVITY, OR EXCLUDE THE INDIVIDUALS FROM ITEMS INVOLVING THEIR CONFLICT WHEN ANY MATTER IN WHICH A BOARD MEMBER OR OFFICER HAS AN INTEREST COMES BEFORE THE BOARD FOR DECISION OR APPROVAL, THAT INTEREST SHALL BE IMMEDIATELY DISCLOSED TO THE BOARD BY THAT BOARD MEMBER OR OFFICER AND THE PERSON IN CONFLICT SHALL RECUSE HIMSELF/HERSELF FROM ANY DISCUSSION OR VOTE RELATING THERETO

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	AN INDEPENDENT COMPENSATION CONSULTANT IS USED ADDITIONALLY, IT IS ALSO REVIEWED BY THE CHAIRMAN OF THE BOARD AND THE CHAIR OF THE FINANCE COMMITTEE THE LAST REVIEW TOOK PLACE DURING THE 2ND QUARTER OF CALENDAR YEAR 2010 THE COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES ARE REVIEWED BY THE SCHOOL'S COMPENSATION AND BENEFITS COMMITTEE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	TRANSPARENCY IS VERY IMPORTANT TO RIVERDALE COUNTRY SCHOOL, AS SUCH, RIVERDALE COUNTRY SCHOOL PROVIDES CERTAIN DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS TO THE GENERAL PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 6,542,332 PROVISION FOR BAD DEBT FOR PERMANENTLY RESTRICTED NET ASSETS -309,098 GAIN ON SWAP AGREEMENT 830,589 TOTAL TO FORM 990, PART XI, LINE 5 7,063,823

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

Identifier	Return Reference	Explanation
(A) COMPLETE ISSUER NAME	SCHEDULE K, PART I,	NEW YORK CITY INDUSTRIAL DEVELOPMENT AGENCY VARIABLE RATE CIVIC FACILITY REFUNDING AND IMPROVEMENT BONDS (2004 RIVERDALE COUNTRY SCHOOL, INC PROJECT)

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ROGER H KIMMEL BOARD	1 00	X						0	0	0
STACEY WEINSTEIN BOARD	1 00	X						0	0	0
THEODORE P JANULIS BOARD	1 00	X						0	0	0
THOMAS MONTAG BOARD	1 00	X						0	0	0
TIKI BARBER BOARD	1 00	X						0	0	0
VIRGINIA W SESLER BOARD	1 00	X						0	0	0
DANIEL P SCHULTZ DIRECTOR OF FINANCE & OPERATIONS	40 00			X				197,112	0	29,290
KENT J KILDAHL HEAD OF THE UPPER SCHOOL	40 00				X			216,666	0	22,262
SANDY S SHALLER HEAD OF THE LOWER SCHOOL	40 00				X			210,407	0	43,890
MILTON J SIPP HEAD OF THE MIDDLE SCHOOL	40 00				X			213,344	0	36,424
DAVID E PATNAUDE DIRECTOR OF PLANT & SUSTAINABILITY	40 00					X		187,939	0	19,153
KRISTI H MARSHALL DIRECTOR OF COLLEGE GUIDANCE	40 00					X		170,535	0	16,750
MICHAEL MICHELSON DIRECTOR OF STUDIES	40 00					X		182,662	0	31,103
JOHN B MENT DIRECTOR OF TECHNOLOGY	40 00					X		161,758	0	23,043
J MICHAEL BERICAL DEAN OF GRADE 8	40 00					X		141,616	0	23,719

Additional Data

Software ID:
Software Version:
EIN: 13-1740483
Name: RIVERDALE COUNTRY SCHOOL

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DOMINIC AA RANDOLPH HEADMASTER	40 00	X		X				351,549	0	51,207
BARBARA BASSER BIGIO TREASURER	1 00	X		X				0	0	0
DAVID N ROBERTS CHAIR	1 00	X		X				0	0	0
DAVID WESTIN CO-VICE CHAIR	1 00	X		X				0	0	0
JANE LISMAN KATZ CO-VICE CHAIR	1 00	X		X				0	0	0
ANLA CHENG-KINGDON BOARD	1 00	X						0	0	0
BERYL R JONES-WOODIN BOARD	1 00	X						0	0	0
BETH ROBERTS BOARD	1 00	X						0	0	0
BETSY KENNY LACK BOARD	1 00	X						0	0	0
BRAD S KARP BOARD	1 00	X						0	0	0
BRUNHILDA M MUSIKANT BOARD	1 00	X						0	0	0
CHRISTOPHER J CARRERA BOARD	1 00	X						0	0	0
DANIEL C LUBIN BOARD	1 00	X						0	0	0
DANIEL J ROSEN BOARD	1 00	X						0	0	0
DAVID T HAMAMOTO BOARD	1 00	X						0	0	0
ERICA LINDENBAUM TISHMAN BOARD	1 00	X						0	0	0
GREGG S HYMOWITZ BOARD	1 00	X						0	0	0
JEFFREY PASH BOARD	1 00	X						0	0	0
JILL CORNET BOARD	1 00	X						0	0	0
LAURENCE LEDERER BOARD	1 00	X						0	0	0
LISA ARGRETTE AHMAD BOARD	1 00	X						0	0	0
MARK HOSTETTER BOARD	1 00	X						0	0	0
PERRY GOLKIN BOARD	1 00	X						0	0	0
PHILLIP WATERMAN BOARD	1 00	X						0	0	0
PRAKASH A MELWANI BOARD	1 00	X						0	0	0