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# **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| <u>A 1</u>   | or the                     | 2015 calendar year, or tax year beginning                                      | and                     | ending                                  |                              |                               |  |  |
|--|----------------------------|--|-------------------------|---|------------------------------|-------------------------------|--|--|
| В  | Check if<br>upplicabl      | C Name of organization   |                         |   | D Employer identific         | cation number                 |  |  |
|  | Addre<br>Chang             | LOWER MERION SOCCER CLUB   |                         |   |                              |                               |  |  |
| F  | Name<br>Chang              |  | 563955                  |   |                              |                               |  |  |
| F  | Initial                    | Number and street (or P.O. box if mail is not delivered to street a            | iddress)                | Room/suite                              |                              |                               |  |  |
| F  | Final                      | DO BOY 360   | 1001000)                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | I - '                        | 527-3940                      |  |  |
|  | Jreturn.<br>termin<br>ated |  | G Gross receipts \$     | 1,934,126.                              |                              |                               |  |  |
| Г  | Amen                       |  | H(a) Is this a group re |   |                              |                               |  |  |
| F  | return<br>  Applic         |  | RT.A                    |   | for subordinates             |                               |  |  |
| _  | ⊥tiòn<br>⊅endii            | 149 CLEMSON RD, BRYN MAWR, PA  | 19010                   |   | H(b) Are all subordinates in |                               |  |  |
| $\overline{}$  | Гах-өх                     | empt status. X 501(c)(3)   | 4947(a)(1)              | or 527                                  | 7 ' '                        | list. (see instructions)      |  |  |
|  |                            | te: > WWW.LMSC.NET   |                         | 0 02.                                   | H(c) Group exemption         | •                             |  |  |
|  |                            | organization: X Corporation Trust Association                                  | Other >                 | I Year                                  |                              | State of legal domicile; PA   |  |  |
|  | art I                      | Summary  |                         |   |                              |                               |  |  |
|  |                            | Briefly describe the organization's mission or most significant act            | ivities: The            | two pr                                  | rimary object                | tives of                      |  |  |
| Activities & Governance  |                            | Lower Merion Soccer Club are:  |                         |   |                              |                               |  |  |
| rna  | L                          | Check this box   If the organization discontinued its ope                      | rations or dispo        | sed of more                             | e than 25% of its net as     | sets                          |  |  |
| Š  | 1                          | Number of voting members of the governing body (Part VI, line 1a               |                         |   | 3                            | 3                             |  |  |
| Ğ  |                            | Number of independent voting members of the governing body (I                  |                         |   | 4                            | 2                             |  |  |
| Š  | 1                          | Total number of individuals employed in calendar year 2015 (Part               |                         |   | 5                            | 16                            |  |  |
| įį   | 1                          | Total number of volunteers (estimate if necessary)                             | •                       |   | 6                            | 232                           |  |  |
| Ę  | 7 a                        | Total unrelated business revenue from Part VIII, column (C), line 1            | 12 .                    |   | . 7a                         | 0.                            |  |  |
| ⋖  | Ь                          | 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)                                  |                         |   | 13,430.                      | 28,723.                       |  |  |
|  | 9                          | Program service revenue (Part VIII, line 2g)                                   | THE THE PARTY OF        |   | 1,073,742.                   | 1,242,898.                    |  |  |
| ě  | 10                         | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                  |                         | 6,041.                                  | -2,870.                      |                               |  |  |
| Œ  |                            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and            | 11e)                    |   | 0.                           | 0.                            |  |  |
|  | 12                         | Total revenue - add lines 8 through 11 (must equal Part,VIII; colur            |                         | 1,093,213.                              | 1,268,751.                   |                               |  |  |
|  | 13                         | Grants and similar amounts paid (Part IX, column (A), lines 13)                | 2010 janj               |   | 0.                           | 0 <u>.</u>                    |  |  |
|  | 14                         | Benefits paid to or for members (Part IX, column (A),-line-4)                  |                         |   | 0.                           | <u> </u>                      |  |  |
| S  | 15                         | Salaries, other compensation, employee benefits (Part IX, column               | n (A), lines 5-10)      |   | 430,365.                     | 419,213.                      |  |  |
| Expenses   | 16a                        | Professional fundraising fees (Part IX, column (Á), line 11e)                  |                         |   | 0.                           |                               |  |  |
| ğ  | b                          | Total fundraising expenses (Part IX, column (D), line 25)                      |                         | <u>0.</u>                               |                              |                               |  |  |
| ш  | 17                         | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                   | •                       |   | 705,166.                     | <u>790,231.</u>               |  |  |
|  | 18                         | Total expenses Add lines 13-17 (must equal Part IX, column (A),                | line 25)                | _                                       | 1,135,531.                   | 1,209,444.                    |  |  |
|  | 19                         | Revenue less expenses. Subtract line 18 from line 12                           |                         |   | -42,318.                     | <u>59,307.</u>                |  |  |
| Net Assets or<br>Fund Balances   |                            |  |                         | Be                                      | eginning of Current Year     | End of Year                   |  |  |
| Sset   | 20                         | Total assets (Part X, line 16)   |                         | <u> </u>                                | 180,606.                     | 239,913.                      |  |  |
| et A   | 21                         | Total liabilities (Part X, line 26)  | •                       |   | 0.                           | 0.                            |  |  |
| 츦  | 22                         | Net assets or fund balances Subtract line 21 from line 20                      |                         |   | 180,606.                     | 239,913.                      |  |  |
|  | art II                     | Signature Block  |                         | 1.1.1                                   |                              |                               |  |  |
|  | •                          | ilties of perjury, I declare that I have examined this return, including accom |                         |   | ·                            | y knowledge and belief, it is |  |  |
| TLUE   | , corre                    | et, and complete. Declaration of preparer (other than officer) is based on al  | ir information of w     | men prepare                             | r nas any knowledge.         | 10.000                        |  |  |
| ٥٠.  | _                          | Signature of officer   |                         |   | Date                         | pt 9, 2016                    |  |  |
| Sig  |                            | [* · · · ·   |                         |   |                              |                               |  |  |
| Here DONALD STURLA, PRESIDENT Type or print name and title   |                            |  |                         |   |                              |                               |  |  |
|  |                            | <del>                                     </del>                               | ature — —               |   | Date Check                   | X PTIN                        |  |  |
| Pai  | d                          | Print Type preparer's name Preparer's sign                                     | T in                    |   | 8/5//c if self-employed      |                               |  |  |
|  | parer                      |  |                         |   |                              |                               |  |  |
| Preparer Firm's name FRED J. TORONI, CPA Firm's EIN 23-2740565  Use Only Firm's address 104 JOHN ROBERT THOMAS DRIVE |                            |  |                         |   |                              |                               |  |  |
|  | ••                         | EXTON, PA 19341  | · · <b>-</b>            |   | Phone no. 61                 | 0-594-0661                    |  |  |
| Ma   | y the I                    | RS discuss this return with the preparer shown above? (see instru              | uctions)                |   |                              | Yes No                        |  |  |

532002 12-16-15 See Schedule O for Continuation(s)

246,174.)

1,053,265.

158,481 including grants of \$

Form 990 (2015) LOWER MERION SOCCER CLUB
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_         | X          |                    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2          | X          |                    |
| 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          |            | X                  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect    |            |            | i                  |
|     | during the tax year? If "Yes," complete Schedule C, Part II   | 4          |            | X                  |
| 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 98-197 If "Yes," complete Schedule C, Part III                                      | _5_        |            | X                  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to           |            |            |                    |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I        | 6          |            | X                  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                           |            |            |                    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                | 7_         |            | X                  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete        |            |            |                    |
|     | Schedule D, Part III  | 8          |            | X                  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for       |            |            |                    |
|     | 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          |            | X                  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent       | ۱          |            | <b></b>            |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10         |            | X                  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X         |            |            |                    |
| _   | as applicable.  |            |            | •                  |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 44-        | х          | ļ                  |
|     | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total         | 11a        | A          |                    |
| b   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b        | Х          |                    |
| _   | 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        |            | х                  |
| 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        |            | х                  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X               | 11e        |            | X                  |
| 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        |            | Х                  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                 | ,          |            |                    |
|     | Schedule D, Parts XI and XII  | 12a        |            | X                  |
| 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 and XII is optional               | 12b        |            | X                  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                   | 13         |            | X                  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a        |            | X_                 |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,             | ]          |            |                    |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000          |            |            |                    |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b        |            | X                  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any           |            |            |                    |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15         |            | <u> </u>           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to            | 1          |            |                    |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16         |            | <u> X</u>          |
| 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  | 17         | ļ <u>.</u> | X                  |
| 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         |            | X                  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"              |            |            | _ v                |
|     | complete Schedule G, Part III   | 19<br>Form | 990        | <u>X</u><br>(2015) |
|     |   | COLIL      | 23U        | (2015)             |

Form 990 (2015) LOWER MERION SOCCER CLUB
Part IV Checklist of Required Schedules (continued)

|     | •   |        | Yes          | No   |
|-----|---|--------|--------------|--|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a    | 1.00         | X  |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b    |              |  |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |        |              |  |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21     |              | x  |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |        |              |  |
| _   | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22     | İ            | X  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |        |              |  |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |        |              | 1  |
|     | Schedule J  | 23     |              | Х  |
| 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 through 24d and complete  |        |              |  |
|     | Schedule K. If "No", go to line 25a   | 24a    |              | x  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b    |              |  |
| 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    |              |  |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d    |              |  |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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    |              | X  |
| 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   |        |              | ľ  |
|     | Schedule L, Part I  | 25b    |              | X  |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   |        |              |  |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |        |              |  |
|     | complete Schedule L, Part II  | 26     |              | X  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |        |              |  |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   |        |              |  |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27     |              | X  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |        |              |  |
|     | instructions for applicable filing thresholds, conditions, and exceptions):   |        |              |  |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a    |              | X  |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b    |              | X  |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |        |              |  |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c    |              | X  |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29     |              | X  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |        |              |  |
|     | contributions? If "Yes," complete Schedule M  | 30     |              | X  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |        |              | l  |
|     | If "Yes," complete Schedule N, Part I   | 31     |              | X  |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 1.     |              |  |
|     | Schedule N, Part II   | 32     |              | <u> </u>   |
| 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     | ļ            | X  |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |        |              | ٠,,  |
|     | Part V, line 1  | 34     | ļ            | X  |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a    | <u> </u>     | X  |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | OC.    |              |  |
| 00  | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b    | <del> </del> | <del>                                     </del> |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 00     |              | v  |
| 07  | If "Yes," complete Schedule R, Part V, line 2   | 36     | <del> </del> | X  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37     |              | X  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  | 31     | †            |  |
| 30  | Note. All Form 990 filers are required to complete Schedule O   | 38     | x            | 1  |
|     | 14016.7 W. T. O. III OOO III OO OO OO OO OO OO OO OO OO   |        |              | (2015)   |
|     |   | . 5111 |              | ,-0,0,   |

|    | Check if Schedule O contains a response or note to any line in this Part V  |      | ,  | <u></u>      |
|----|---|------|--|--------------|
|    |   |      | Yes  | No           |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 71  |      |  | ļ            |
| b  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0  |      |  | l            |
| С  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |      |  |              |
|    | (gambling) winnings to prize winners?   | 1c   |  |              |
| 2a |   |      |  |              |
|    | filed for the calendar year ending with or within the year covered by this return 2a 16   |      |  |              |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b   | X  |              |
|    | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |      |  |              |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a   |  | X            |
| b  | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, 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   |  | X            |
| b  | If "Yes," enter the name of the foreign country:  |      |  |              |
|    | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | 1    |  |              |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | _5a  |  | _X_          |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b   |  | X            |
| C  | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c   |  | <u> </u>     |
| 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 as charitable contributions?   | 6a   |  | X            |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |      | Ì  | ĺ            |
|    | were not tax deductible?  | 6b   |  |              |
| 7  | Organizations that may receive deductible contributions under section 170(c).   |      |  |              |
| а  | 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   |  | X            |
| 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   |  | X            |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year   | 1    |  |              |
| е  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e   |  | X            |
| f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f   | ļ  | X            |
| 9  | 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. Did a donor advised fund maintained by the  |      |  |              |
|    | sponsoring organization have excess business holdings at any time during the year?  | 8    |  |              |
| 9  | Sponsoring organizations maintaining donor advised funds.   |      |  |              |
| а  | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a   |  |              |
| þ  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b   |  |              |
| 10 | Section 501(c)(7) organizations. Enter:   |      |  |              |
| а  | Initiation fees and capital contributions included on Part VIII, line 12  | 1    |  |              |
|    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 1    |  |              |
| 11 | Section 501(c)(12) organizations. Enter:  |      |  |              |
| a  | Gross income from members or shareholders   |      |  |              |
| b  | Gross income from other sources (Do not net amounts due or paid to other sources against  |      |  |              |
|    | amounts due or received from them)  | ٠    |  |              |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a  |  | -            |
|    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | _    |  |              |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers.  | 40-  | <del> </del>                                     | <del> </del> |
| а  | Is the organization licensed to issue qualified health plans in more than one state?  | 13a  | <del> </del>                                     | <del> </del> |
| L  | Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the |      |  |              |
| D  | 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   |      |  |              |
| _  | Enter the amount of reserves on hand  | 1    |  |              |
|    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a  | <del>                                     </del> | x            |
|    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b  | <del>                                     </del> | <del></del>  |
|    |   |      | 990  | (2015)       |

23-2563955 Form 990 (2015) LOWER MERION SOCCER CLUB Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  $\overline{\mathbf{x}}$ Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 ß 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? b | f "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 X Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request Other (explain in Schedule O) X Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

532008 12-16-15

Form 990 (2015)

19010

State the name, address, and telephone number of the person who possesses the organization's books and records:

DONALD STURLA - 610-527-3940 149 CLEMSON ROAD, BRYN MAWR, PA

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

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

X

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

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

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

| (A)<br>Name and Title                    | (B) Average hours per week   | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              | than<br>is bot               | h an   | (D) Reportable compensation from       | (E) Reportable compensation from related | (F) Estimated amount of other  |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) DONALD STURLA                        | 40.00  |  |                       |         |              |                              |        |  | _  | 1  |
| PRESIDENT                                |  | X  |                       | X       | _            | <u> </u>                     | _      | 103,335.                               | 0.                                       | 0  |
| (2) HOWARD BURDE                         | 2.00   |  |                       |         | Ì            |                              |        |  |  | •  |
| BOARD MEMBER                             |  | X  | -                     | X       |              | <del> </del>                 | _      | 0.                                     | 0.                                       | 0  |
| (3) CHRIS YANNEY                         | 2.00   |  |                       |         | ļ            |                              |        |  | _  |  |
| BOARD MEMBER                             | 1 7 00   | X  |                       |         | <u> </u>     | -                            | _      | 0.                                     | 0.                                       | 0  |
| (4) DALE HAINES                          | 17.00  | -  |                       | ٠,      |              |                              |        | 24 007                                 | 0.                                       | 0  |
| HEAD OF BOYS TRAVEL                      | 17 00  | ╁  | -                     | X       |              | -                            | -      | 24,907.                                | <u></u>                                  |  |
| (5) GRANT MYERS                          | 17.00  | -  |                       | x       |              |                              |        | 45,161.                                | 0.                                       | 0  |
| TRAVEL TEAM COORDINATOR                  | 17.00  | +  | $\vdash$              | ^       | -            | -                            | ╁╌     | 45,101.                                |  | <u>_</u>   |
| (6) RASHEED EPPS<br>HEAD OF GIRLS TRAVEL | 17.00  | ┪  |                       | x       |              |                              |        | 27,100.                                | 0.                                       | 0  |
|  |  |  |                       |         |              |                              |        |  |  |  |
|  |  |  |                       |         |              |                              |        |  |  |  |
|  |  | 1  | 1                     |         |              |                              |        |  |  |  |
|  |  |  |                       |         |              |                              |        |  |  |  |

Form **990** (2015)

| Part VII Section A. Officers, Directors, Trus   | tees, Key Em                                     | ploy                           | ees                   |                    |              | ghe                          | st C                                    | ompensated Employe        | es (continued)                          |          |          |                     |       |
|---|--|--------------------------------|-----------------------|--------------------|--------------|------------------------------|---|---------------------------|---|----------|----------|---------------------|-------|
| · (A)   | (B)  |                                |                       | (0                 | 2)           |                              |   | (D)                       | (E)                                     |          | (F)      |                     |       |
| Name and title  | Average  | _ (do not ch                   |                       |                    |              | than                         |   | Reportable                | Reportable                              | Estimate |          |                     | _     |
|   | hours per<br>week                                | box                            | , unle                | ss pe              | rson         | ıs bot<br>x/trus             | h an                                    | compensation compensation |   |          |          | ount o              | of    |
|   | (list any  | <del></del>                    |                       |                    | <u> </u>     |                              |   | from<br>the               | from related<br>organizations           |          | comp     | ther                | ion   |
|   | hours for  | Individual trustee or director |                       |                    |              | ,                            |   |                           | (W-2/1099-MISC                          | o l      |          | m the               |       |
|   | related  | .ee 0.                         | stee                  |                    |              | Highest compensated employee |   | (W-2/1099-MISC)           | (*** 2)                                 | "        |          | nızatı              |       |
|   | organizations                                    | trust                          | institutional trustee |                    | e e          | E .                          |   | ,                         |   | 1        | and      | relate              | ed    |
|   | below  | vidua                          | iteto                 | <br>  <del> </del> | Key employee | hest                         | 퍝                                       |                           |   |          | orga     | nızatıc             | ns    |
|   | line)  | 를                              | ‡                     | Officer            | ē,           | 울통                           | ফ্র                                     |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              | L                            |   |                           |   | _        |          |                     |       |
|   |  |                                |                       |                    |              |                              | ļ                                       |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              | -                            |   |                           |   |          |          |                     |       |
|   |  | 1                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   | $\dashv$ |          |                     |       |
|   |  | 1                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  | $\vdash$                       |                       | _                  |              |                              | -                                       |                           |   | $\dashv$ |          |                     |       |
|   |  | 1                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   | <del>                                     </del> | 1                              | -                     | ╁                  | <del> </del> | <del> </del>                 |   |                           |   | $\dashv$ |          |                     |       |
|   |  | 1                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                | -                     |                    | -            |                              |   |                           |   |          |          |                     |       |
|   |  | 1                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  | 1                              |                       |                    |              | $\top$                       |   |                           |   |          |          |                     |       |
|   |  | 1                              | ļ                     |                    |              |                              | ļ                                       |                           |   | 1        |          |                     |       |
|   |  |                                |                       | Ì                  |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
| 1b Sub-total  |  |                                |                       |                    |              |                              | <b></b>                                 | 200,503.                  |   | 0.       |          |                     | 0.    |
| c Total from continuation sheets to Part V  | II, Section A                                    |                                |                       |                    |              |                              |   | 0.                        |   | 0.       |          |                     | 0.    |
| d Total (add lines 1b and 1c) .   |  |                                |                       |                    |              |                              |   | 200,503.                  |   | 0.       |          |                     | 0.    |
| 2 Total number of individuals (including but i  | not limited to th                                | nose                           | liste                 | ed a               | bov          | e) wl                        | ho r                                    | eceived more than \$100   | ,000 of reportable                      | ,        |          |                     | _     |
| compensation from the organization  |  |                                |                       |                    |              |                              |   |                           |   |          |          | 1                   | 1     |
|   |  |                                |                       |                    |              |                              |   |                           |   | г        |          | Yes                 | No    |
| 3 Did the organization list any former officer  |  |                                | e, ke                 | y er               | mplo         | oyee                         | , or                                    | highest compensated e     | mployee on                              | Ì        |          | ĺ                   |       |
| line 1a? If "Yes," complete Schedule J for s  |  |                                |                       |                    |              |                              |   |                           |   | F        | 3        |                     | X     |
| 4 For any individual listed on line 1a, is the s  |  |                                |                       |                    |              |                              |   |                           | the organization                        | 1        |          |                     | 7.7   |
| and related organizations greater than \$15   |  |                                |                       |                    |              |                              |   |                           |   | }        | 4        |                     | X     |
| 5 Did any person listed on line 1a receive or   | =  |                                |                       |                    |              |                              | relat                                   | ted organization or indiv | idual for services                      | 1        | _        |                     | х     |
| rendered to the organization? If "Yes," con   | npiete Scheau                                    | e J                            | or s                  | исп                | per          | son                          |   |                           | <del>.</del>                            |          | 5        | !                   |       |
| Section B. Independent Contractors  1 Complete this table for your five highest co          | mneneated in                                     | den                            | and:                  | ant c              |              | ract                         | ore (                                   | that received more than   | \$100 000 of com                        |          | ation fr | om                  |       |
| 1 Complete this table for your five highest co<br>the organization. Report compensation for | •  |                                |                       |                    |              |                              |   |                           |   | 761136   | 2001111  | 0111                |       |
| (A)   | the calcridar j                                  | - Cui                          | 0.10                  | <u></u>            | *****        | <u> </u>                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (B)                       | , |          | (C       | ١                   |       |
| Name and business   | address  | N                              | ON                    | E                  |              |                              |   | Description of s          | ervices                                 | Co       | omper    |                     | า     |
|   |  | -                              |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              | ·                                       |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
| <del>-</del>  |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          |          |                     |       |
|   |  |                                |                       |                    |              |                              |   | <u> </u>                  |   |          |          |                     |       |
| 2 Total number of independent contractors   |  | not l                          | mite                  | d to               |              | _                            | sted                                    | d above) who received n   | nore than                               |          |          |                     |       |
| \$100,000 of compensation from the organ  | zation >   |                                |                       |                    |              | 0                            |   |                           | <u>l</u> _                              |          |          | 200                 |       |
|   |  |                                |                       |                    |              |                              |   |                           |   |          | Form 9   | 9 <del>9</del> 0 (2 | 2015) |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded from tax under sections 512 - 514 (B) Related or Total revenue exempt function business revenue revenue Gifts, Grants ilar Amounts 1a Federated campaigns Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and 28,723 similar amounts not included above Noncash contributions included in lines 1a-1f \$ 28,723 Total. Add lines 1a-1f **Business Code** 900099 735,779. 735,779 2 a REGISTRATION FEES Program Service Revenue FEES FOR COACHES PAY 900099 468,894. 468,894. 33,424 33,424 SOCCER FIELD RENTAL 900099 900099 4,801. 4,801 PATCHES MISC ETC All other program service revenue 242,898 Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 5,137 5,137. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less. rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 657,368 assets other than inventory b Less: cost or other basis 665,375 and sales expenses -8,007 c Gain or (loss) -8,007. -8,007 d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances . b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a All other revenue Total. Add lines 11a-11d 268,751.1,242,898 -2,870. Total revenue. See instructions.

# Form 990 (2015) LOWER MERION SOCCER CLUB Part IX Statement of Functional Expenses

|    | Check if Schedule O contains a respons   |                       |                                       |   | (B)                                    |
|----|--|-----------------------|---------------------------------------|---|--|
|    | ot include amounts reported on lines 6b,<br>b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | ( <b>B</b> ) Program service expenses | (C) Management and general expenses     | ( <b>D)</b><br>Fundraising<br>expenses |
|    | Grants and other assistance to domestic organizations  |                       |                                       |   |  |
|    | and domestic governments. See Part IV, line 21   |                       |                                       |   |  |
| _  | Grants and other assistance to domestic  |                       |                                       |   |  |
|    | Individuals. See Part IV, line 22  |                       |                                       |   |  |
|    | Grants and other assistance to foreign   |                       |                                       |   |  |
|    | organizations, foreign governments, and foreign  |                       |                                       |   |  |
|    | Individuals. See Part IV, lines 15 and 16  |                       |                                       |   | <del> </del>                           |
|    | Benefits paid to or for members  |                       |                                       |   | <del></del>                            |
|    | Compensation of current officers, directors,   |                       |                                       |   |  |
|    | trustees, and key employees Compensation not included above, to disqualified   |                       |                                       |   |  |
|    | persons (as defined under section 4958(f)(1)) and  |                       |                                       |   |  |
|    | persons described in section 4958(c)(3)(B)   | 384,228.              | 284,562.                              | 99,666.                                 |  |
|    | Other salaries and wages   | 304,220.              | 204,302.                              | 22,000.                                 |  |
|    | Pension plan accruals and contributions (include   |                       |                                       | •                                       |  |
|    | section 401(k) and 403(b) employer contributions)  |                       |                                       |   |  |
|    | Other employee benefits  | ·                     | ····                                  | ····                                    | ······································ |
|    | Payroll taxes  | 34,985.               | 26,995.                               | 7,990.                                  |  |
|    | Fees for services (non-employees):   |                       |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
|    | Management .   |                       |                                       |   |  |
|    | Legal  |                       |                                       |   |  |
|    | Accounting   | 6,885.                |                                       | 6,885.                                  |  |
|    | Lobbying   | •                     |                                       | •                                       |  |
|    | Professional fundraising services. See Part IV, line 17  |                       |                                       |   |  |
| f  | Investment management fees   |                       |                                       |   |  |
| g  | Other. (If line 11g amount exceeds 10% of line 25,   |                       |                                       |   |  |
|    | column (A) amount, list line 11g expenses on Sch O.)   | 393,467.              | 391,271.                              | 2,196.                                  |  |
| 12 | Advertising and promotion  |                       |                                       |   |  |
| 3  | Office expenses  | 21,597.               | 2,226.                                | 19,371.                                 |  |
| 4  | Information technology   |                       |                                       |   |  |
| 5  | Royalties  |                       |                                       |   |  |
| 6  | Occupancy  |                       |                                       |   |  |
| 17 | Travel   |                       |                                       |   |  |
| 8  | Payments of travel or entertainment expenses   |                       |                                       |   |  |
|    | for any federal, state, or local public officials  |                       |                                       |   |  |
| 9  | Conferences, conventions, and meetings .   |                       |                                       |   | · · · · · · · · · · · · · · · · · · ·  |
|    | Interest .   |                       |                                       |   |  |
|    | Payments to affiliates   |                       |                                       | 4                                       |  |
|    | Depreciation, depletion, and amortization  | 5,054.                | 3,665.                                | 1,389.                                  |  |
| _  | Insurance  | 10,813.               |                                       | 10,813.                                 | <del> </del>                           |
|    | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                       |                                       |   |  |
|    | FIELDS   | 165,258.              | 165,258.                              |   |  |
|    | REGISTRATION   | 57,960.               | 57,960.                               | -                                       |  |
|    | EQUIPMENT -FIELD   | 47,553.               | 47,553.                               |   |  |
|    | REFEREES   | 28,683.               | 28,683.                               |   |  |
|    | All other expenses   | 52,961.               | 45,092.                               | 7,869.                                  | · · · · · · · · · · · · · · · · · · ·  |
|    | Total functional expenses. Add lines 1 through 24e   | 1,209,444.            | 1,053,265.                            | 156,179.                                | . 0                                    |
|    | Joint costs. Complete this line only if the organization   |                       | , -,                                  | ,                                       |  |
| -  | reported in column (B) joint costs from a combined   |                       |                                       |   |  |
|    | educational campaign and fundraising solicitation.   |                       |                                       |   |  |
|    | Check here if following SOP 98-2 (ASC 958-720)   |                       |                                       |   |  |

Form 990 (2015)
Part X Balance Sheet

| Part X                           | Balance Sheet   |                                 |               |                                 |
|----------------------------------|---|---------------------------------|---------------|---------------------------------|
| •                                | Check if Schedule O contains a response or note to any line in this Part X        |                                 | <del></del> - |                                 |
|                                  |   | <b>(A)</b><br>Beginning of year |               | <b>(B)</b><br>End of year       |
| 1                                | Cash - non-interest-bearing   | 70,582.                         | 1             | 70,826                          |
| 2                                | Savings and temporary cash investments  |                                 | 2             |                                 |
| 3                                | Pledges and grants receivable, net  |                                 | 3             |                                 |
| 4                                | Accounts receivable, net  |                                 | 4             |                                 |
| 5                                | Loans and other receivables from current and former officers, directors,          |                                 |               |                                 |
|                                  | trustees, key employees, and highest compensated employees. Complete              |                                 |               |                                 |
|                                  | Part II of Schedule L   |                                 | 5             |                                 |
| 6                                | Loans and other receivables from other disqualified persons (as defined under     | <del></del> "                   |               |                                 |
|                                  | 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 instr) Complete Part II of Sch L        |                                 | 6             |                                 |
| 7                                | Notes and loans receivable, net   |                                 | 7             |                                 |
| 8                                | Inventories for sale or use   |                                 | 8             |                                 |
| 9                                | Prepaid expenses and deferred charges   |                                 | 9             |                                 |
| 108                              | Land, buildings, and equipment, cost or other                                     |                                 |               |                                 |
|                                  | basis. Complete Part VI of Schedule D 10a 102,574.                                |                                 |               |                                 |
| l                                | Less accumulated depreciation . 10b 91,495.                                       | 16,133.                         | 10c           | 11,079                          |
| 11                               | Investments · publicly traded securities .  |                                 | 11            |                                 |
| 12                               | Investments - other securities. See Part IV, line 11                              | 93,891.                         | 12            | 158,008                         |
| 13                               | Investments · program-related. See Part IV, line 11                               |                                 | 13            |                                 |
| 14                               | Intangible assets   |                                 | 14            |                                 |
| 15                               | Other assets. See Part IV, line 11  |                                 | 15            |                                 |
| 16                               | Total assets. Add lines 1 through 15 (must equal line 34)                         | 180,606.                        | 16            | 239,913                         |
| 17                               | Accounts payable and accrued expenses   | <del> </del>                    | 17            |                                 |
| 18                               | Grants payable  |                                 | 18            |                                 |
| 19                               | Deferred revenue  |                                 | 19            |                                 |
| 20                               | Tax-exempt bond liabilities   |                                 | 20            |                                 |
| 21                               | Escrow or custodial account liability. Complete Part IV of Schedule D             |                                 | 21            |                                 |
| 22                               | Loans and other payables to current and former officers, directors, trustees,     |                                 | :             |                                 |
| 22                               | 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            | <del></del>                     |
| 24                               | Unsecured notes and loans payable to unrelated third parties                      |                                 | 24            |                                 |
| 25                               | Other liabilities (including federal income tax, payables to related third        |                                 |               |                                 |
|                                  | parties, and other liabilities not included on lines 17-24). Complete Part X of   |                                 | i i           |                                 |
|                                  | Schedule D  |                                 | 25            |                                 |
| <u>26</u>                        | Total liabilities, Add lines 17 through 25  | <u> </u>                        | 26            |                                 |
|                                  | Organizations that follow SFAS 117 (ASC 958), check here ▶                        |                                 |               |                                 |
| }                                | complete lines 27 through 29, and lines 33 and 34.                                |                                 |               |                                 |
| 27                               | Unrestricted net assets   |                                 | 27            |                                 |
| 28                               | Temporarily restricted net assets   |                                 | 28            |                                 |
| 29                               | Permanently restricted net assets   |                                 | 29            |                                 |
|                                  | Organizations that do not follow SFAS 117 (ASC 958), check here ▶└X┘              |                                 |               |                                 |
|                                  | and complete lines 30 through 34.   | _                               |               | _                               |
| 30                               | Capital stock or trust principal, or current funds                                |                                 |               |                                 |
| 31                               | Paid-in or capital surplus, or land, building, or equipment fund                  | 0.                              | 31            | (                               |
| 27<br>28<br>29<br>30<br>31<br>32 | Retained earnings, endowment, accumulated income, or other funds                  | 180,606.                        |               | 239,913                         |
| 33                               | Total net assets or fund balances   | 180,606.                        |               | 239,913                         |
| 34                               | Total liabilities and net assets/fund balances                                    | 180,606.                        | 34            | 239,913<br>Form <b>990</b> (201 |

Form 990 (2015)

### SCHEDULE A (Form 990 or 990-EZ)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

**2015** 

Open to Public Inspection

**Employer identification number** Name of the organization 23-2563955 LOWER MERION SOCCER CLUB 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  $|\mathbf{x}|$ 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. J Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. \_\_\_\_ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported listed in your organization (described on lines 1.9 support (see other support (see governing document? above (see instructions)) instructions) instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) (f) Total (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 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 (d) 2014 (e) 2015 (f) Total (a) 2011 (b) 2012(c) 2013Calendar year (or fiscal year beginning in) 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2014 Schedule A, Part II, line 14 16a 33 1/3% support test - 2015. 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 - 2014. If the organization did not check a 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

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

Schedule A (Form 990 or 990-EZ) 2015

17a 10% -facts-and-circumstances test - 2015. 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 VI how the organization

b 10% -facts-and-circumstances test - 2014. 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 VI how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

# Schedule A (Form 990 or 990-EZ) 2015 LOWER MERION SOCCER CLUB 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

| <u></u> | qualify under the tests listed by  | elow, please comp        | piete Part II.)       |                        | <del></del>          |                     | <del></del>        |
|---------|--|--------------------------|-----------------------|------------------------|----------------------|---------------------|--------------------|
|         | tion A. Public Support   |                          |                       |                        |                      |                     |                    |
|         | ndar year (or fiscal year beginning in)  | (a) 2011                 | (b) 2012              | (c) 2013               | (d) 2014             | (e) 2015            | (f) Total          |
| 1       | Gifts, grants, contributions, and  |                          |                       |                        |                      |                     |                    |
|         | membership fees received. (Do not  |                          |                       |                        | 42420                | 00 700              | 140 040            |
|         | include any "unusual grants.")   | 38,860.                  | 61,436.               | 5,800.                 | 13,430.              | <u>28,723.</u>      | 148,249.           |
| 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 | 741,180.                 | 995,967.              | 1119288.               | 1073742.             | 1242898.            | 5173075.           |
| 3       | Gross receipts from activities that  |                          |                       |                        |                      |                     |                    |
|         | are not an unrelated trade or bus-   |                          |                       |                        |                      |                     |                    |
|         | iness under section 513  |                          |                       |                        |                      |                     |                    |
| 4       | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                          |                       |                        |                      |                     |                    |
| 5       | The value of services or facilities furnished by a governmental unit to  |                          |                       |                        |                      |                     |                    |
| _       | the organization without charge  | 700 040                  | 1057403               | 1125000                | 1087172.             | 1271621.            | 5321324.           |
|         | Total. Add lines 1 through 5   | 780,040.                 | 1057403.              | 1125088.               | 100/1/2.             | 14/1041.            | 227724.            |
| 7 a     | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                          |                       |                        |                      |                     | 0.                 |
| h       | Amounts included on lines 2 and 3 received   |                          |                       |                        | <u> </u>             |                     | <u> </u>           |
| -       | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the   |                          |                       |                        |                      |                     | 0.                 |
| _       | amount on line 13 for the year<br>Add lines 7a and 7b  |                          |                       |                        |                      |                     | 0.                 |
| _       | Public support. (Subtract line 7c from line 6)   |                          |                       |                        |                      | <u>-</u>            | 5321324.           |
|         | ction B. Total Support   |                          |                       |                        | <u> </u>             | <u></u>             |                    |
|         | ndar year (or fiscal year beginning in)  | (a) 2011                 | (b) 2012              | (c) 2013               | (d) 2014             | (e) 2015            | (f) Total          |
|         | Amounts from line 6  | 780,040.                 | 1057403.              | 1125088.               |                      | 1271621.            | 5321324.           |
| _       | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                  | 11,422.                  | 28,249.               | 12,515.                | 6,041.               | -2,870.             |                    |
| t       | Unrelated business taxable income  |                          |                       |                        |                      |                     |                    |
|         | (less section 511 taxes) from businesses acquired after June 30, 1975  |                          |                       |                        |                      |                     |                    |
| c       | : Add lines 10a and 10b  | 11,422.                  | 28,249.               | 12,515.                | 6,041.               | -2,870.             | 55,357.            |
| 11      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on   |                          |                       |                        |                      |                     |                    |
| 12      | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                          |                       |                        |                      |                     |                    |
| 13      | Total support. (Add lines 9, 10c, 11, and 12)  | 791,462.                 | 1085652.              | 1137603.               | 1093213.             | 1268751.            | 5376681.           |
| 14      | First five years. If the Form 990 is for   | r the organization's     | s first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organız | ation,             |
|         | check this box and stop here   |                          |                       | ····· · ·              |                      |                     | <u>▶</u>           |
| Se      | ction C. Computation of Publ   | ic Support Pe            | rcentage              |                        |                      |                     |                    |
|         | Public support percentage for 2015 (   |                          |                       | olumn (f))             |                      | 15                  | 98.97 %            |
|         | Public support percentage from 2014  |                          |                       |                        |                      | 16                  | <u>98.39 %</u>     |
|         | ction D. Computation of Inve   |                          |                       | 40 1 17                |                      |                     | 1 02 -             |
|         | Investment income percentage for 20  |                          |                       | ne 13, column (f))     |                      | 17                  | 1.03 %             |
|         | Investment income percentage from  |                          |                       |                        | 15 in mais that : 0  | 18                  | 1.61 %             |
|         | a 33 1/3% support tests - 2015. If the<br>more than 33 1/3%, check this box a  | nd <b>stop here.</b> The | organization qual     | ifies as a publicly s  | supported organiza   | ation               | $\triangleright X$ |
| t       | 33 1/3% support tests - 2014. If the   |                          |                       |                        |                      |                     | and                |
|         | line 18 is not more than 33 1/3%, che  |                          |                       |                        |                      |                     |                    |
| 20      | Private foundation, If the organization  | in did not check a       | box on line 14, 19,   | a. or 19b. check th    | ns box and see ins   | structions          | D i I              |

Schedule A (Form 990 or 990-EZ) 2015

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| Section | A .  | AII | C     |      | <u> </u> |         |    |
|---------|------|-----|-------|------|----------|---------|----|
| Section | A- 4 | AII | Suppo | mina | Orgai    | าเรลาเด | ns |

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings )

|     |         | Yes   | No_  |
|-----|---------|-------|--|
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|     | _9b     |       |  |
|     | 90      |       |  |
|     | 9c_     |       | <del> </del>                                     |
|     |         |       |  |
|     | 10a     |       | -  |
|     | 10b     |       |  |
| · 0 | On or O | 00-F7 | 1 2015   |

| Pai        | t IV   Supporting Organizations (continued)   |           |          |  |
|------------|---|-----------|----------|--|
|            |   | -         | Yes      | No   |
| 11         | Has the organization accepted a gift or contribution from any of the following persons?   |           |          |  |
|            | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  | ŀ         |          |  |
|            | below, the governing body of a supported organization?  | 11a       |          |  |
| b          | A family member of a person described in (a) above?   | 11b       |          |  |
| С          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c       |          |  |
|            | tion B. Type I Supporting Organizations   |           |          |  |
|            |   |           | Yes      | No   |
| 1          | Did the directors, trustees, or membership of one or more supported organizations have the power to   |           |          |  |
|            | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |           |          | İ  |
|            | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   |           |          | ĺ  |
|            | controlled the organization's activities. If the organization had more than one supported organization,   |           |          |  |
|            | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |           |          |  |
|            | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | _1_       |          |  |
| 2          | Did the organization operate for the benefit of any supported organization other than the supported   |           |          |  |
|            | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |           |          |  |
|            | Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,  |           |          |  |
|            | supervised, or controlled the supporting organization.  | 2         |          |  |
| Sec        | tion C. Type II Supporting Organizations  |           |          |  |
|            |   |           | Yes      | No   |
| 1          | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  | ľ         | 1        |  |
|            | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   | 1         |          |  |
|            | or management of the supporting organization was vested in the same persons that controlled or managed  |           |          |  |
|            | the supported organization(s).  | 1         |          | L  |
| <u>Sec</u> | tion D. All Type III Supporting Organizations   |           |          | г  |
|            |   |           | Yes      | No   |
| 1          | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  | 1         |          |  |
|            | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |           |          |  |
|            | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |           |          |  |
|            | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1         |          | ├  |
| 2          | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |           |          |  |
|            | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |           |          |  |
|            | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2         |          | <del>                                     </del> |
| 3          | By reason of the relationship described in (2), did the organization's supported organizations have a   |           |          |  |
|            | significant voice in the organization's investment policies and in directing the use of the organization's  |           |          |  |
|            | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |           |          |  |
| 500        | supported organizations played in this regard tion E. Type III Functionally-Integrated Supporting Organizations   | 3         |          |  |
|            | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions):   |           |          |  |
| 1          | The organization satisfied the Activities Test. Complete line 2 below.  |           |          |  |
| a<br>b     | The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below  |           |          |  |
| C          | The organization is the patent of each of the supported organizations. Semplete line of Scient The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | truction: | s).      |  |
| 2          | Activities Test. Answer (a) and (b) below.  |           | Yes      | No   |
| a          | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |           | 1.00     |  |
| ŭ          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |           |          |  |
|            | those supported organizations and explain how these activities directly furthered their exempt purposes,  |           |          |  |
|            | how the organization was responsive to those supported organizations, and how the organization determined   | l         |          |  |
|            | that these activities constituted substantially all of its activities.  | 2a        |          |  |
| b          | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |           |          |  |
|            | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  | İ         |          |  |
|            | reasons for the organization's position that its supported organization(s) would have engaged in these  |           |          | 1  |
|            | activities but for the organization's involvement.  | 2b        | <u>L</u> | <u> </u>   |
| 3          | Parent of Supported Organizations. Answer (a) and (b) below.  |           |          | I  |
| а          | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |           |          |  |
|            | trustees of each of the supported organizations? Provide details in Part VI.  | 3a        |          |  |
| b          | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |           |          |  |
|            | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard  | 3b        | <u> </u> | <u> </u>   |

emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2015

5

4

5

Enter greater of line 2 or line 3

Income tax imposed in prior year

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

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014e Excess from 2015

| Schedule A  | (Form 990 or 990-EZ) 2015 LOWER MERION SOCCER CLUB 23-2563955 Page 8  |
|-------------|---|
| Part VI     | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. |
|             | (See instructions.)   |
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### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Name of the organization

LOWER MERION SOCCER CLUB

**Employer identification number** 23-2563955

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year ... 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year a Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2015

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

Schedule D (Form 990) 2015

|   | N SOCCER CLUB                                    | 2  | 3-2563955 Page 3                                 |
|---|--|--|--|
| Part VII Investments - Other Securities.  |  |  |  |
| Complete if the organization answered "Yes"  (a) Description of security or category (including name of security) | on Form 990, Part IV, line 1 (b) Book value      | 1b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or e | and of year market value                         |
|   | (b) Book value                                   | (c) Metriod of Valuation. Cost of e                                    | " " " " " " " " " " " " " " " " " " "            |
| (1) Financial derivatives   |  |  |  |
| (2) Closely-held equity interests   |  |  |  |
| (3) Other(A) MUTUAL FUNDS   | 158,008.   | Cost   |  |
| (A) MUTUAL FUNDS (B)  | 130,000.   | COSC   |  |
| (C)   |  |  |  |
| (D)   |  |  |  |
| (E)   |  |  | <del> </del>                                     |
| (F)   |  |  | <del></del>                                      |
| (G)   |  |  |  |
| (H)   |  |  |  |
| Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)   | 158,008.   |  |  |
| Part VIII Investments - Program Related.  |  |  |  |
| Complete if the organization answered "Yes"   | on Form 990. Part IV. line 1                     | 1c. See Form 990. Part X. line 13                                      |  |
| (a) Description of investment   | (b) Book value                                   | (c) Method of valuation: Cost or e                                     | nd-of-year market value                          |
| (1)   |  |  |  |
| (2)   | - 1  |  |  |
| (3)   |  |  |  |
| (4)   |  |  |  |
| (5)   |  |  |  |
| (6)   | ,  |  |  |
| (7)   |  |  |  |
| (8)   |  |  |  |
| (9)   |  |  |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |  |  |  |
| Part IX Other Assets.   |  |  |  |
| Complete if the organization answered "Yes"   |  | 1d. See Form 990, Part X, line 15.                                     |  |
| (a)   | Description                                      |  | (b) Book value                                   |
| (1)   |  |  |  |
| (2)   |  |  |  |
| (3)   |  |  |  |
| (4)   |  |  |  |
| (5)   |  |  |  |
| (6)   |  |  |  |
| (7)   |  |  |  |
| (8)   |  |  | <del>                                     </del> |
| (9)   |  |  |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities.                             | e 15}  |  | <u> </u>   |
| <u></u>   | F 000 P-+ IV I 1                                 | 14146 Co- Form 000 Dest V los-   | 05   |
| Complete if the organization answered "Yes"  (a) Description of liability   |  | b) Book value  | 25.  |
|   | 7,   | by Book Value  |  |
| (1) Federal income taxes  |  |  |  |
| (2)   |  |  |  |
|   |  |  |  |
| (4)   |  |  |  |
| (5)<br>(6)  |  |  |  |
| (7)   | <del>                                     </del> | <del></del>  |  |
| V/  |  |  |  |

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

Schedule D (Form 990) 2015

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2015
Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 23-2563955

LOWER MERION SOCCER CLUB Form 990, Part I, Line 1, Description of Organization Mission: To provide each and every child with a fun filled experience in a soccer environment. To develop children's soccer skills and knowledge of the game so that they can play at higher levels of play in future seasons Form 990, Part III, Line 4b, Program Service Accomplishments: registration fees. Annually at least 50 families receive this benefit from Lower Merion Soccer Club. Form 990, Part III, Line 4d, Other Program Services: Each year, LMSC identifies a pool of Under 8 boys players and a pool of Under 8 girls players to train together during the fall and winter. The purpose of this program is to develop our top younger players for the Travel Team Program, starting the following fall season. The Spring Intramural Program is offered to children ages 5-11. Each year, over 1000 participants play in this program. The program is geared for novice players who have no prior soccer experience or a limited amount of prior soccer experience. Approximately 100 referees, ages 11-20, work in this program, serving as game referees as well as assisting in the coaching of the 5 and 6 year olds. Expenses \$ 158,481. including grants of \$ 0. Revenue \$ 246,174.

Form 990, Part VI, Section B, line 11:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization

LOWER MERION SOCCER CLUB

**Employer identification number** 23-2563955

DIRECTORS WERE PROVIDED - GUIDANCE FOR BOARD REVIEW TABLE - DESIGNED BY PRACTITIONERS PUBLISHING COMPANY TO ASSIST WITH A REVIEW OF THE TAX RETURN (FORM 990). APPROVAL OF INFORMATIONAL FILINGS ARE ADDED TO BOARD MINUTES, PRIOR TO FILING TAX RETURN.

Form 990, Part VI, Section B, Line 12c:

THE OFFICERS AND DIRECTORS SIGN THE CONFLICT OF INTEREST POLICY ANNUALLY TO ENSURE THAT EACH MEMBER CONFIRMS WITH COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. NO MEMBER IS ALLOWED TO VOTE ON AN ISSUE IN WHICH THAT MEMBER MAY HAVE A CONFLICT OF INTEREST. THE PRESIDENT DISTRIBUTES, ANNUALLY, TO THE BOARD A LISTING OF ALL VENDORS WITH THE ORGANIZATION HAS TRANSACTED BUSINESS.

Form 990, Part VI, Section B, Line 15:

THE INDEPENDENT BOARD MEMBERS MEET SEPARATLY TO DISCUSS THE PRESIDENT'S SALARY. THE SALARY IS COMPARATIVE TO CLUBS OF SIMILAR STATURE. THE PRESIDENT IS NOT PRESENT DURING SALARY DISCUSSIONS.

THE BOARD OF DIRECTORS REVIEWS THE OFFICERS COMPENSATION AND SETS COMPENSATION BASED ON COMPARATIVE SALARIES FOR EQUIVALENT POSITIONS IN THE PHILADELPHIA AREA.

Form 990, Part VI, Section C, Line 19:

LOWER MERION SOCCER CLUB POSTS APPLICATION FOR EXEMPT STATUS UNDER SECTION 501 (c) (3) AND FORM 990 FOR THE CURRENT AND TWO PREVIOUS YEARS ON THE WEBSITE. LOWER MERION SOCCER CLUB ALSO POSTS, BY-LAWS AND MISSION STATEMENT. LOWER MERION SOCCER CLUB ALLOWS THE GENERAL PUBLIC TO SET AN APPOINTMENT TO SEE FINANCIAL RECORDS. LOWER MERION SOCCER CLUB DOES NOT Schedule O (Form 990 or 990-EZ) (2015) 532212 09-02-15

| Name of the organization  LOWER MERION SOCCER CLUB | Employer identification number 23-2563955 |
|--|---|
| MAKE THE CONFLICT OF INTEREST POLICY AVAILABLE TO  | THE PUBLIC. THE RETURN I                  |
| ALSO AVAILABLE ON GUIDESTAR.ORG                    |   |
|  |   |
| PAGE 7, PART VII, LINE 1                           |   |
| Biff Sturla, President of Lower Merion Soccer Club | b base salary for 2015                    |
| is \$75,000 for club administation duties. The add | ditional compensation                     |
| is for Coaching a team, assistant coach for anothe | er team, and various                      |
| training programs.                                 |   |
|  |   |
|  |   |
| Form 990, Part IX, Line 11g, Other Fees:           |   |
| PAYROLL PROCESSING FEES:                           |   |
| Program service expenses                           | 0   |
| Management and general expenses                    | 2,196                                     |
| Fundraising expenses                               | 0   |
| Total expenses                                     | 2,196                                     |
|  | <del></del>                               |
| COACHES:   |   |
| Program service expenses                           | 386,949                                   |
| Management and general expenses                    | 0   |
| Fundraising expenses                               | 0   |
| Total expenses                                     | 386,949                                   |
|  |   |
| ADMINISTRATIVE:                                    |   |
| Program service expenses                           | 4,322                                     |
| riogram service expenses                           | 0   |
| Management and general expenses                    | · · ·                                     |
|  |   |

|              | ne of the organization  LOWER MERION SOCCER CLUB |          |             |                |            |                                       |    |            |               | Employer identification number 23-2563955 |   |              |              |               |
|--------------|--|----------|-------------|----------------|------------|---------------------------------------|----|------------|---------------|---|---|--------------|--------------|---------------|
| <u>Total</u> | Other  | Fees     | on          | Form           | 990,       | Part I                                | х, | line       | 11g,          | Col                                       | A |              | 3            | 93,467.       |
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