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Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

A	For the	2016 calenda	calendar year, or tax year beginning July 1 , 2016, and ending			June 30		17			
В	Check if ap	opticable	C Name of organization				D Emp	loyer id	entification numb	er	
Д	Address c	•	Riverdale Soccer Club Inc.					1	3-3951806		
닖	Name cha							ephone number			
H	Initial retur	4600 Fieldston Road						71	8-601-8639		
Ħ	Final return/terminated Amended return City or town, state or province, country, and ZIP or foreign postal code F. C.					F Gro	Group Exemption				
							Nun	umber 🕨			
G	Account	ting Method:	☐ Cash) ▶		н	Check	▶	f the organization	n is not	
1.1									ach Schedule B		
J Tax-exempt status (check only one) —									0-EZ, or 990-PF).	
K Form of organization: Corporation Trust Association Other											
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets											
(Pa	ırt II, col	umn (B) belov	w) are \$500,000 or more, file Form 990 inst	ead of Form 990-EZ				▶ \$		103,599	
P	art l	Revenu	e, Expenses, and Changes in Ne	et Assets or Fund B	Balance	s (see the	instru	ctions			
			the organization used Schedule O t			•				. 🗆	
	1		ons, gifts, grants, and similar amounts					1		1,000	
	2		ervice revenue including government t					2		2,676	
	3		ip dues and assessments					3	··	99,568	
	4	Investment						4		355	
	5a	Gross amo	ount from sale of assets other than inv	entory	5a						
	Ь		or other basis and sales expenses .		5b			1 1			
	c					e 5a)		5c			
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events										
	а	Gross inc	ome from gaming (attach Schedul	e G if greater than							
9		\$15,000) .			6a						
evenue	b	Gross inco	ome from fundraising events (not include	dina \$	of	contribution	ns	1			
١			aising events reported on line 1) (atta								
, –	}	sum of suc	ch gross income and contributions exc	ceeds \$15,000)	6b			1			
الرد	c	Less: direc	et expenses from gaming and fundrais	ing events	6c			1			
	d		e or (loss) from gaming and fundrais		6a and	6b and su	btract	1			
	1	line 6c) .						6d			
	7a	Gross sale:	s of inventory, less returns and allowa	nces	7a						
	b	 _ _ _ _ _ _ _ _ 						1			
	С							7c			
	8		nue (describe in Schedule O)					8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a				. ▶	9		103,599	
	10		sımılar amounts paid (list in Schedule		RE		<u>-D</u>	1,0			
	11	Benefits pa	aid to or for members			- Call A		11	1.1		
68	12	Salaries, of	ther compensation, and employee ber	nefits		1		712			
Š	13	Profession	al fees and other payments to indepen	ndent contractors 🚨		- 2 1 2	סן. יוט	713		28,658	
Expense	14		y, rent, utilities, and maintenance .	, ,	L		5	214		16,042	
ū	15	Printing, pu	ublications, postage, and shipping .		. 163	DEN, (Mar. =	15		1,242	
	16		enses (describe in Schedule O)			THE RESERVE TO BE SHOWN	J [116	-	59,913	
	17		enses. Add lines 10 through 16				. >	17		105,855	
S	18	Excess or ((deficit) for the year (Subtract line 17 for	rom line 9)				18		-2,256	
set	19	Net assets	or fund balances at beginning of ye	ar (from line 27, colu	mn (A)) (must agre	e with				
Asi		end-of-yea	r figure reported on prior year's return	n)				19		153,570	
Net Assets	20	Other chan	nges in net assets or fund balances (ex	kplain in Schedule O) .				20			
Z	21		or fund balances at end of year. Com					21		151,314	
For	Paper		ion Act Notice, see the separate instruc			lo. 10642I			Form 990-E2		

						Page 4
Pa	rt II Balance Sheets (see the instructions t					
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	• •	
00	Cook assissant and investors a		<u> </u> -	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments			153,570		151,31
24	Other assets (describe in Schedule O)		1 —		23 24	
25	Total assets			153,570		454.04
26	Total liabilities (describe in Schedule O)				26	151,314
27	Net assets or fund balances (line 27 of column		ļ	153,570		151,314
Par	t III Statement of Program Service Accom					101,01-
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IÍÍ 🔲		Expenses
Wha	t is the organization's primary exempt purpose?					uired for section c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplis	shments for each o	f its three largest p	rogram services,		nizations; optional for
as n	neasured by expenses. In a clear and concise m	anner, describe the	e services provided	, the number of	othe	rs.)
	ons benefited, and other relevant information for ea					T
28	Local recreational programs for approximately 1000		gh 14k, and travel tea	ams in a regional		
	leag;ue for approximately 125 children ages 9 throug	h 18				
	(Grants \$) If this amount	includes foreign gra	ints, check here .		28a	405.055
29					200	105,855
				*		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a	
30						
			nts, check here .		30a	
31	Other program services (describe in Schedule O)					
32		includes foreign gra	nts, check here .	· · · > 📙	31a	
Par	List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not come	nensatedsee the in	32 etn.c	105,855
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Ť.,	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and		Estimated amount of ther compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	1	·
David	d Bent, President					
		4	0		0	
Dami	an McShane, Vice President/Secretary			ł	-	
		2	0		0	C
MICH	ael Holoszyc, Treasurer/Recreational League Director	1			ا	_
Sam	Gurka, Travel Team Director	6	<u>o</u>		<u> </u>	
		2	o	i ,	0	•
Andr	ew Belton, Travel Team Representative				1	
		2	o		اه	C
Leo I	iberman, Coaches' Representative					
		2	0		0	
Gabr	iel Reiter, Field Maintainer					
		2	0		0	
Tamr	ny Folk, Field Setup Coordinator	_	_		į	
		2	0	<u> </u>	<u> </u>	
				ļ		
				 	+	
					+	
					1	
		l	i	1	- 1	

Part	· · · · · · · · · · · · · · · · · · ·			_		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the					
35a	change on Schedule O (see instructions)	34		✓		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		✓		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N					
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0					
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		√		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	000				
39	Section 501(c)(7) organizations. Enter:	1				
а	Initiation fees and capital contributions included on line 9					
ь 40а	Gross receipts, included on line 9, for public use of club facilities					
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			•		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			•		
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√		
41	List the states with which a copy of this return is filed ▶					
42a		17-83		5		
ь	Located at ► 4600 Fieldston Road, Bronx, NY ZIP + 4 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	10471	-3314 Yes	No		
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	.03	√		
	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		✓		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		, I	> []		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No		
	completed instead of Form 990-EZ	44a		✓		
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1		
C	Did the organization receive any payments for indoor tanning services during the year?	44c	-	✓		
d	explanation in Schedule O	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			•		
	Form 990-EZ (see instructions)	45b		✓		

Form 990	0-EZ (2016)						F	Page 4	
46	Did the organization engage, directly or	indirectly, in political o	ampaign activities	on behalf	of or in opposi	tion	Yes	No	
	to candidates for public office? If "Yes,"							1	
Part \	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for 50 and 51.								
	Check if the organization used So	chedule O to respond	to any question i	n this Part	<u>VI</u>	<u> </u>		<u>. </u>	
							Yes	No	
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) elec		ect during the	tax 47		1	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers	to an exempt non-cha	uritable related orga	inization? .		. 49a		1	
	If "Yes," was the related organization as					. 49b		<u> </u>	
50									
	employees) who each received more that	in \$100,000 of compe	nsation from the or			e, enter "	None.	·	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MiS	contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estimat other coi			
None		-					-		
		1							
						7			
	*	_							
	· · · · · · · · · · · · · · · · · · ·								
			:						
	Total combon of other completes and a								
51	Total number of other employees paid o Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp	ensated independe	ent contrac	tors who each	n received	l more	than	
	(a) Name and business address of each indepen	· · · · · · · · · · · · · · · · · · ·	(b) Type of	service	(c) Compensa	ompensation		
None			-						
		·							
			1						
				- · · · · · · · · · · · · · · · · · · ·					
									
			4						
									
			-		- }				
d	Total number of other independent cont	ractors each receiving	over \$100,000 .	. >		0			
52	Did the organization complete Schedule A	dule A? Note: All se		-		ha . ▶ ☑Ye	 s П	No	
Under pe	enalties of penjury, I declare that I have examined this rect, and complete. Declaration of preparer (other th	s return, including accompar	lying schedules and stat	ements, and to	the best of my k	=			
	Mark 1 1	Line			7/22/	17			
Sign	Signature of officer				Date	/			
Here	Michael Holoszyc, Treasurer Type or print name and title		······································						
		Preparer's signature		Date		n PTIN			
Paid Prepa	Print/Type preparer's name	The control of the c							
Use (l = • •					Firm's EiN ▶			
	Firm's address ▶ Phone no.								
may th	ne IRS discuss this return with the prepar	er snown above? See	instructions			► ☐ Ye	s∐	No	

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.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

матте	of the organization					Employer identification	number		
River	dale Soccer Club Inc.					13-39			
Par	Reason for Public Cha	rity Status (All	organizations must	complet	te this p	art.) See instructio	ns.		
The o	organization is not a private founda		•	•	-	•			
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	—								
4	A medical research organization hospital's name, city, and state	e:	•						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described i section 170(b)(1)(A)(iv). (Complete Part II.)								
6	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete f	Part II.)					
9	An agricultural research organ or university or a non-land-gra university:	nt college of agn	culture (see instruction	ns). Ente	r the nan	ne, city, and state of	the college or		
10	An organization that normally in receipts from activities related support from gross investment acquired by the organization at	to its exempt ful t income and uni fter June 30, 197	nctions—subject to co related business taxal 75. See section 509(a	ertain exc ole incom i)(2). (Con	eptions, e (less se nplete Pa	and (2) no more that ection 511 tax) from art III.)	n 33¹/₃% of its		
	An organization organized and	· ·	•	•					
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	orted organization	ns described in secti	on 509(a)	(1) or se	ection 509(a)(2). See	section 509(a)(3)		
а	☐ Type I. A supporting organ	ization operated	. supervised, or contr	olled by it	ts suppo	rted organization(s).	typically by giving		
	the supported organization supporting organization. Y	(s) the power to	regularly appoint or e	lect a ma	jority of t				
b	Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same					
C	Type III functionally integ its supported organization						ally integrated with,		
d	that is not functionally inte	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an			
	requirement (see instructio	ns). You must c	omplete Part IV, Sec	tions A a	ınd D, ar	id Part V.			
θ	functionally integrated, or	Гуре III non-func	tionally integrated sup	porting o	organızati	ion.	e II, Type III		
f g	Enter the number of supported or Provide the following information	organizations . n about the supp	orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the or listed in you docur	ır governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)							_		
(C)									
(D)									
(E)									

Total

Part		tions Descri	bed in Secti	on 509(a)(2)			
	(Complete only if you checked th	ne box on line	10 of Part I	or if the organ	ization failed	to qualify und	der Part II.
	If the organization fails to qualify	under the tes	sts listed belo	w, please co	mplete Part I	l.)	_
Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees			```			
	received. (Do not include any "unusual grants.")	91354	93489	96578	104299	100568	486288
2	Gross receipts from admissions, merchandise	31334	33703	30070	10-12-00		700200
	sold or services performed, or facilities				1		
	furnished in any activity that is related to the organization's tax-exempt purpose	2074	2202	2378	2161	2676	11591
3	Gross receipts from activities that are not an	20/4	2302	23/8	2101	2070	11391
•	unrelated trade or business under section 513			i	I	1	
4	Tax revenues levied for the organization's benefit and either paid					•	
	to or expended on its behalf			I			
_	•						
5	The value of services or facilities]	j	ļ	
	furnished by a governmental unit to the			i			
_	organization without charge						
6	Total. Add lines 1 through 5	93428	95791	98956	106460	103244	497879
7a	Amounts included on lines 1, 2, and 3				ŀ		
	received from disqualified persons .	ļ. <u></u>					
b	Amounts included on lines 2 and 3				ĺ		
	received from other than disqualified]		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)			<u> </u>			497879
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	93428	95791	98956	106460	103244	497879
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				i	1	
	royalties and income from similar sources .	8	8	8	27	355	406
b	Unrelated business taxable income (less				,		
	section 511 taxes) from businesses						
	acquired after June 30, 1975				1		
c	Add lines 10a and 10b	8	8	8	27	355	406
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on					i	
12	Other income. Do not include gain or						
	loss from the sale of capital assets				Í	1	
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	93436	95799	98964	106487	103599	498285
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	_					
Secti	on C. Computation of Public Suppor					·	
15	Public support percentage for 2016 (line	<u>_</u>		3. column (f))		15	99.92 %
16	Public support percentage from 2015 Sci					16	99.99 %
	on D. Computation of Investment In						
17	Investment income percentage for 2016 (v line 13. colun	nn (fi)	17	0.08 %
18	Investment income percentage from 2015 Schedule A, Part III, line 17						
19a	331/s% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 331/s%, and line						
.00	17 is not more than 331/3%, check this box						
b							
	line 18 is not more than 331/3%, check this						

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE O . (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
Riverdale Soccer Club Inc.	13-3951806
Part I, Line 16, Other Expenses	
11.97	
Uniforms and Equipment \$37,415	
League and Tournament Fees \$15,816	
League and Tournament Tees \$10,010	
Insurance \$5,232	
Other Administrative Expenses (primarily registration, bank and credit card fees) \$1,450	
·	
·	
······································	

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