DLN: 93492134032358 OMB No 1545-1150 **Short Form** Form 990-EZ **Return of Organization Exempt From Income Tax** 2016 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service A For the 2016 calendar year, or tax year beginning 07-01-2016 and ending 06-30-2017 **B** Check if applicable D Employer identification number C Name of organization DOWNTOWN DANVILLE ASSOCIATION ☐ Address change DBA RIVER DISTRICT ASSOCIATION 54-2023394 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO BOX 853 ☐ Final return/terminated (434) 791-4470 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return DANVILLE, VA 24543 F Group Exemption ☐ Application pending Number ______

Check if the organization used Schedule O to respond to any question in this			· ·	<u></u>
	(A) B	eginning of year		(B) End of year
22 Cash, savings, and investments		113,520		90,196
23 Land and buildings		22.424	23	46.550
24 Other assets (describe in Schedule O)		22,421	-	46,552
25 Total liabilities (describe in Schodule O)		135,941		136,748
26 Total liabilities (describe in Schedule O)		3,187	_	1,826
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		132,754	2/	134,922
test of the second seco				
•				
1 12 4				
· · · · · · · · · · · · · · · · · · ·				
iir.				
T				
. Ed. Second			1,4	

-				
Tr-				
				•
r -				
- -				
<u>,</u>				
Section C - Distributable Amount	1			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)				2 3 2
	1			
	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency	6			
temporary reduction (see instructions)	\perp			<u> </u>
Check here if the current year is the organization's first as a non-functionally-i instructions)	ıntegrate	d Type III support	ng or	ganization (see
		Schedule A	(Fo	rm 990 or 990-EZ) 2016

Form	n 990-EZ (2016)			Page 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in the	9	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		☑	
			Yes	No
33				
	detailed description of each activity in Schedule O	33		No
34				
	of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
25-	· · · · · · · · · · · · · · · · · · ·			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
		330		
·	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) The figure and row tax sequiroments during the year? If "Yes " semplete Schedule C. Part III	==		r:
r	<u> </u>			
į . –	N=			
. A. 44 1≣ 1	Brita 1 & cc			
p				
•				
	ı			
<u> </u>				
i				
	■ Not			
·	_			

Form	990-EZ	(2016)						Page 4
							Yes	No
46		e organization engage, directly or indire ates for public office? If "Yes," complete				46		No
Par	t VI	Section 501(c)(3) organization All section 501(c)(3) organizations Check if the organization used Schedul	must answer quest	ions 47-49b and 52	, and complete the ta	ables for li	nes 50	and 51
		Check if the organization used Schedul	e O to respond to any c	question in this Part VI			Yes	No
47	Did the	e organization engage in lobbying activit	ties or have a section 5	01(h) election in effec	t during the tax year?			
	If "Yes	," complete Schedule C, Part II				. 47		No
48	Is the	organization a school as described in se	ction 170(b)(1)(A)(ii)?	If "Yes," complete Sch	nedule E .	. 48		No
49a	Did the	e organization make any transfers to an	exempt non-charitable	related organization?		. 49a		No
b	If "Yes	," was the related organization a section	n 527 organization? .			. 49b		
50		ete this table for the organization's five ach received more than \$100,000 of cor				ees and key	employ	rees)
	(a) [Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits			amount
			devoted to position	(Forms W-2/1099- MISC)	benefit plans, and deferred compensat	·	er comp	ensation
NON	≣							
f	Total	number of other employees paid over s	100,000		•			
51		ete this table for the organization's five nsation from the organization. If there i		ndependent contractor	s who each received mo	re than \$10	0,000 o	f
	соттре	(a) Name and business address of	·	actor	(b) Type of service	(c) Comp	ensation	<u> </u>
NONE								
								
								_
d	Total	number of other independent contracto	ors each receiving over	\$100,000				_
		·	•					
52		the organization complete Schedule A? pleted Schedule A		c)(3) organizations m		. ► 🗸 Ye	es □ı	No
know		ies of perjury, I declare that I have exaind belief, it is true, correct, and complet						
a	, KIIOV	*****			2018-05-14			
Sign	,	Signature of officer			Date			
Here		TED LAWS TREASURER Type or print name and title						
	[!	Print/Type preparer's name	Preparer's signature	Date		TIN 00720223		
Paid Pre	d parer	STEPHEN M GAY Firm's name HARRIS HARVEY NEA	AL & COLLPCPA'S		self-employed Firm's EIN ▶ 54-0			
	Parei Only				Phone no (434) 7			
_	,	DANVILLE, VA 2454	33424		Thone no (434) /	JE JEEU		
May t	he IRS	discuss this return with the preparer sh	own above? See instruc	tions	<u>.</u> . .	☑ Yes	□ No	
			· · · · · · · · · · · · · · · · · · ·			Гани	- 000 E	7 (2016

Additional Data

(Grants \$ 159,610)

Software ID:

Software Version: EIN: 54-2023394

ame: DO

If this amount includes foreign grants, check here \cdot . \cdot \blacktriangleright \Box

e: DOWNTOWN DANVILLE ASSOCIATION DBA RIVER DISTRICT ASSOCIATION

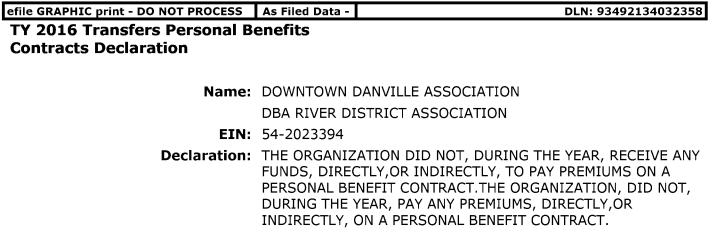
28a

122,110

Form 990EZ, Part III - Statement of Program Service Accomplishments

28 PROMOTE COMMERCIAL GROWTH IN THE DOWNTOWN AREA OF THE CITY

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)



efil	e GR/	APHIC prin	nt - DO NOT PROC	ESS	As Filed Data -			DLN: 9	3492134032358
SCI	HED	ULE A	Puh	lic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			he org	ganization is a sect	ion 501(c)(3) d	organization o		2016
990E	EZ)			•	4947(a)(1) nonexe ▶ Attach to Form 9				
		the Treasury	► Information	about	Schedule A (Form			ıctions is at	Open to Public Inspection
Nam	e of th	nie Service ne organiza DANIVILLE ACC			www.ms.g.	<u>, , , , , , , , , , , , , , , , , , , </u>		Employer identific	<u> </u>
		DANVILLE ASS ISTRICT ASSO						54-2023394	
	rt I		for Public Charity a private foundation be					See instructions.	_
1 1	irganiz		onvention of churches,		•	•	•	(A)(i)	
2		•	scribed in section 170					(4)(1):	
3			or a cooperative hospita			,	• • • • • • • • • • • • • • • • • • • •	iii)	
4		•	esearch organization o		-				ntor the hospital's
•	Ш		and state	peratet	——————————————————————————————————————	a nospital descri	bed iii section .	170(D)(1)(A)(III). L	
5			ation operated for the b (iv). (Complete Part II		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170
6			tate, or local governme	•	governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	۱)(v).	
7			ation that normally reco			s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust described in s e	ction	170(b)(1)(A)(vi)	(Complete Part I	[)		
9			ural research organizat ant college of agriculti						ege or university or a
10	✓	from activit	ition that normally reco les related to its exem income and unrelated see section 509(a)(2	pt func busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11	П		ation organized and op-		•	r public safety S	ee section 509	(a)(4).	
12		more public	ition organized and op ly supported organizat through 12d that desc	ions de	escribed in section 5	09(a)(1) or sec	tion 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization n(s) the power to regu Part IV, Sections A a	opera	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization of the supporting or open or	n supe ganızat	tion vested in the san				
С		Type III fo	unctionally integrate organization(s) (see ins	d. A su	ipporting organizatioi				ted with, its
d		functionally	on-functionally integrated The organ) You must complet	ization	generally must satisf	fy a distribution i			
e		Check this	box if the organization or Type III non-function	receive	ed a written determin	ation from the II	RS that it is a Ty	vpe I, Type II, Type II	I functionally
f	Enter		of supported organiza		ntegrated supporting	organization			
g			ing information about	he sup	ported organization(s)			
(i)N	ame of	f supported o	organization (ii)EI	N	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
.									
Tota		work Poduc	tion Act Notice, see 1	ha Tra	structions for	Cat No 11285	:E '	Schodulo A (Form 0	 90 or 990-EZ) 2016

Scł	nedule A (Form 990 or 990-EZ) 2016						Page 2
ŀ	Support Schedule for C (Complete only if you che III. If the organization fai	cked the box o	n line 5, 7, 8, o	r 9 of Part I or i	f the organization	n failed to quali	
	Section A. Public Support						
	Calendar 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						
2	include any "unusual grant ") 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						
4	the organization without charge 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)						
5	Public support. Subtract line 5 from line 4						
	Section B. Total Support		1	T		,	
	Calendar year	(2)2012	(b)2013	(6)2014	(4)2015	(0)2016	(f)Total

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						
S	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶	(a)2012	(b)2013	(6)2014	(u)2015	(e)2016	(1)Total
7	Amounts from line 4						
8	Gross income from interest,						
	div <u>idends inavments received on</u>	l	<u>」</u> .		1		

Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (a)2012 (b)2013 (c)2014 (d)2015 (e)2016 (f)Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 2.725 3,800 182,400 64.571 158.610 412,106 membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in 1,428 2,164 3,778 2,908 16,405 26,683 any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 4,153 5,964 186,178 67,479 175,015 438,789 Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified Ω persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c 438,789 from line 6) Section B. Total Support Calendar year (a)2012 (b)2013 (c)2014 (d)2015 (e)2016 (f)Total (or fiscal year beginning in) 🕨 4,153 5,964 186,178 67,479 175,015 438,789 a Amounts from line 6 10a Gross income from interest, dividends, payments received on 20 14 securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 14 20 45 Add lines 10a and 10b С

Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 4,158 5,966 11, and 12) 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, 14

186,182

67,493

15

16

17

175,035

438,834

▶□

99 990 %

99 990 %

0 010 %

0 010 %

Public support percentage from 2015 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage

Section C. Computation of Public Support Percentage

check this box and stop here

15

16

Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2015 Schedule A, Part III, line 17

- 19a 331/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- ▶□ not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

Sche	dule A (Form 990 or 990-EZ) 2016		F	age 4
Par	rt IV Supporting Organizations			
	(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If Y Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Sections A and D, and complete Part V)			
Se	ection A. All Supporting Organizations			
			Yes	No
1	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	1		
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)	2		
3а	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below	3a		
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			
С	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	3b 3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
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	4b		
c	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections			
-				
•	}			
	** *** *** *** *** *** *** *** *** ***			
	*			
· L_	•——			
, D.J.				
-17				
4				
	■			
1	· ·			
				4
20				
<u></u>	<u>. </u>			
┺				
1 ' 1	4			

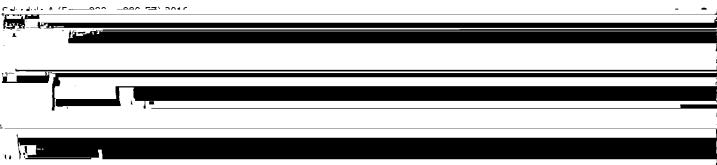
L

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	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		
C-	ection B. Type I Supporting Organizations			
se	ection 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 of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or 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 carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate analysis to each of the growth of annual to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported	n 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)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
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 the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	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 reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Prior Year (B) Current		Type III Non-Functionally Integrated 509(a)(3) Supporting C Check here if the organization satisfied the Integral Part Test as a qualifying tri	ust on N	ov 20, 1970 See instr	ructions. All other
1 Net short-term capital gain 2 Recoveres of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 Other expenses (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Prior Year (B) Currer (option) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly value of securities c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4		Type III non-functionally integrated supporting organizations must complete Se	ections A	A through E	
2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Prior Year (B) Currer (option) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly value of securities c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	:	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Pnor Year (B) Currer (option) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	1	Net short-term capital gain	1		
4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Prior Year (B) Currer (option 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	2	Recoveries of prior-year distributions	2		
5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	3 (Other gross income (see instructions)	3		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount (A) Prior Year (B) Currer (option) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 ,	Add lines 1 through 3	4		
Income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly value of securities b Average monthly value of other non-exempt-use assets c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	5	Depreciation and depletion	5		
Section B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) A Average monthly value of securities A Average monthly cash balances C Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)		income or for management, conservation, or maintenance of property held for	6		
Section B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) A Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	7	Other expenses (see instructions)	7		
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	8 .	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)					
tax year or assets held for part of year) a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Use of the securities of the securiti	;	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Ib 1			1		
c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 1c 1d 2 4	a	Average monthly value of securities	1a		
d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4	b,	Average monthly cash balances	1 b		
e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	c l	Fair market value of other non-exempt-use assets	1c		
(explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Use the content of	d ·	Total (add lines 1a, 1b, and 1c)	1d		
3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Use the formula of the form					
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see	2 ,	Acquisition indebtedness applicable to non-exempt use assets	2		
instructions) 4	3	Subtract line 2 from line 1d	3		
E. Maturalus of non avamatives accepts (subtract line 4 from line 2)	ı	instructions)			
	<u>-</u> √	Noticelles of non accomptices assorts (subtract line 1 from line 2)	ı		J
	•				
	7				
	بيلت.				
	- ,				

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHI	C print - DO NOT PROCESS As Filed Data -	DLI	N: 93492134032358
SCHEDULE (Form 990 or 9 EZ)	or 990-EZ questions on rmation. s instructions is at	OMB No 1545-0047 2016 Open to Public Inspection	
internal Revenue Scon Name of the orga DOWNTOWN DANVI DBA RIVER DISTRIC 990 Schedule	LLE ASSOCIATION	Employer ider 54-2023394	ntification number
Return Reference	Explanation		
FORM 990- EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST AMOUNT 20		

990 Schedule O, Supplemental Information Return Explanation

Reference

FORM 990- DESCRIPTION DEPRECIATION AMOUNT 3 428 DESCRIPTION OTHER EXPENSES AMOUNT 30 820 TOTAL TO FORM

Return Explanation Reference

990 Schedule O, Supplemental Information

DESCRIPTION ADVERTISING AMOUNT 25.809 DESCRIPTION DUES AMOUNT 3.792 DESCRIPTION I FORM 990-EZ. PART I. NSURANCE AMOUNT 1.390 DESCRIPTION LICENSES AND PERMITS AMOUNT 25 DESCRIPTION SUPPL IES AMOUNT 7,163 DESCRIPTION BANK FEES AMOUNT 202 DESCRIPTION SPONSORSHIPS, SPECIAL LINE 16 -OTHER EVENTS AMOUNT 19.771 DESCRIPTION PAYROLL TAXES AMOUNT 6.428 DESCRIPTION CONFERENC

FXPFNSFS E. CONVENTION, MEETINGS AMOUNT 4.963 DESCRIPTION REPAIRS & MAINTENANCE AMOUNT 1.357 TOTAL TO FORM 990-EZ, LINE 16 70,900

990 Schedule O, Supplemental Information

Return Explanation

Reference

FORM 990-	DESCRIPTION SECURITY DEPOSITS BEG OF YEAR AMOUNT 1,392 END OF YEAR AMOUNT 1,392 DES
EZ, PART II,	CRIPTION OTHER DEPRECIABLE ASSETS BEG OF YEAR AMOUNT 21,029 END OF YEAR AMOUNT 45,16
LINE 24 -	0
OTHER	
ASSETS	

Return Explanation

990 Schedule O, Supplemental Information

FORM 990-EZ, PART II, LINE 26 -OTHER LIABILITIES

DESCRIPTION ACCOUNTS PAYABLE BEG OF YEAR AMOUNT 1,807 END OF YEAR AMOUNT 1,357 DESC
RIPTION PAYROLL TAXES PAYABLE BEG OF YEAR AMOUNT 1,380 END OF YEAR AMOUNT 469
LIABILITIES