OMB No 1545 0047 2017

Return of Organization Exempt From Income Tax
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 70

Go to www.irs.gov/Form990 for instructions and the latest information.

Depa Inter	irtment nal Rev	of the Treasury venue Service	> 0	Go to www	irs.gov/Form	990 for ir	structions an	d the latest i	nformati	on. [10 2		Inspection		
A	For t	he 2017 calen	dar year, or tax	year beg	inning 4/0	1	, 2017	, and ending	3/3	31	,	2018		
В	Check	ıf applıcable	С							D Employe	r identif	fication number		
		ddress change	ARLI NGTON	RECRE	ATION & F	ARK CO	OMMITTEE			23-7				
	\square N	ame change	INC.							E Telephor	ne numb	er		
	1r	ntial return	P.O. BOX ARLINGTON		E250 0157					802-375-9052				
	L Fi	nal return/terminated	AKLINGION	, VI 0	3230-0137									
	∐△	mended return								G Gross red			<u>,709.</u>	
	L A	pplication pending	F Name and add	ress of princi	pal officer			1		a group return			H-1	
									1(b) Are all	subordinates i attach a list (included see inst	ructions) Yes	∐ No	
<u></u>		exempt status	X 501(c)(3)	501(c) (<u>)</u> ◀ (װ	sert no)	4947(a)(1) o		ク					
7		bsite: N/	T1		 	1				exemption nur				
K		n of organization	X Corporation	Trust	Association	Other -		Year of formatio	n 2001	M St	ate of le	gal domicile VI	<u>'</u>	
Pa	<u>ης</u> (1	Summar	y be the organiza	ation's mis	sion or most s	sionifican	t activities -				-			
	'	Briefly descri			551011 01 111051		cactivities_S	ee_Sched	ule_O					
Se.														
Governance													-	
)Ve	2	Check this bo					erations or dis	posed of mor	re than 2	5% of its r	et ass	sets		
	3		ting members					11.			3		8_	
SS	4		dependent voti	J	-	_		,			5		0_	
viţi.	5 6	Total number	of individuals of volunteers	actimata	if nacoccani)		•	•		-	6		0	
Activities &	7a	Total unrelate	ed business rev	enue fron	n Part VIII. col	umn (C):	dine (12 LT))	}	7a		0.	
•	b	Net unrelated	business taxa	ble incom	e from Form 9	90 T Tine	34 OF V	ED I		<u> </u>	7b		0.	
		-				12	AUC 0 a	181	Р	rior Year		Current Y	ear	
ø.	8	9 Program service revenue (Part VIII, line 2g)									25.		675.	
ğ	_													
Revenue	10	Investment in	icome (Part VII e (Part VIII, col	I, column	(A), lines 3, 4	and /d)	GOEN			12,84		14	,886.	
щ	11 12		e (Part VIII, coi e – add lines 8								56.	1.5	F.C.1	
_	13		milar amounts					12)	 	14,42	2 / .	13	,561.	
		14 Benefits paid to or for members (Part IX, column (A), line 4)												
	15		er compensatio			-		s 5-10)						
ses		•	fundraising fee		•			/	-	<u> </u>				
Expense			ing expenses (•					300			
Ň.	17		es (Part IX, co			_			796 (40	, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 20 11 1		
	18		es Add lines 1						-	6,34 6,34			,008.	
	19		expenses Sul		· •		(), 20)			8,0			<u>,008.</u> ,553.	
₹									Reginnin	g of Current	$\overline{}$	End of Ye		
sets or	20	Total assets (Part X, line 16)					3-5	383,25			,511.	
t Ass	21	Total liabilitie	s (Part X, line	26)						416,52			,229.	
Fund	22	Net assets or	fund balances	Subtract	line 21 from I	ne 20				-33,27	71.	-23	,718.	
P ,a	rtill	Signatur Signatur	e Block											
Unde	r pena	Ities of perjury, I de	clare that I have ex rer tother than office	amined this re	eturn, including acc	ompanying :	schedules and state	ements, and to the	e best of m	y knowledge a	nd belie	f, it is true, correc	t, and	
		L. Diepa	Total Cartain	.1) 10 0000	2 b //ar	Time prope	——————————————————————————————————————							
۵.		Signatui	e No Nicel	U_X	S JULO	<u> </u>			Dal	le				
Sig He			J 0.1.5 .	_	- Sh		Back	/						
116		Type or	print name and title		<u> </u>	12	Dul 1	OW	Presi	dent				
			reparer's name		Preparer s sign	ature		Date		Check X	ıf F	PTIN		
D ~ 1		E 11		10. 4	deca	1	H. L	7-28	-18	self employed	,	P0124	2767	
Pa	d epar			10 y C	- June	<u>, v</u>	- July 64	1-40	. 0	Jon Citiployed	- 1	0101	<u>~1 1 6 8</u>	
	e Or		· · · · · · · · · · · · · · · · · · ·	3 0x 5	<u>. G. Ur</u> 365	ra				Firm's EIN ►				
	- •	,, s addre		O OA		NTAI	NVT	05155		Phone no 8	02	-874 -	4637	
May	the	IRS discuss th	is return with t	 			1- , ,	جتيدن		<u> </u>	<u>~ a</u>	X Yes	No /	

TEEA0113L 08/08/17

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2017)

BAA	e Total program service expenses ► 0 . TEEA0102L 12/06/17				- 000	(2017)
	(Expenses \$ including grants of \$) (Revenue \$		_)	
4	Other program services (Describe in Schedule O)				-	
		-				
			. – – –			
40	: (Code:) (Expenses \$ including grants of \$) (Revenue	\$)
			· -			
						- -
			- -			
			-	 -		
		 	· -			-
			- 			
• •			<i>-</i>			—'
4t	(Code.) (Expenses \$ including grants of \$) (Revenue	s			1
			. – – - . <u>– -</u> :	 -		
			· – – –			
	NEEDS.					
	ENDOWMENT FUND TO ENSURE THE FUTURE AVAILABLITY DO FUNDS FOR IDE				TION	IAL
	WITH LOCAL GOVERNING BODIES AND NON-PROFIT ORGANIZATIONS FOR REC AND ACTIVITIES AS WELL AS THE OVERSIGHT AND MANAGEMENT TO PROTECT				KAMS	
	PROVIDE FINANCIAL AND VOLUNTEER SUPPORT FOR ITS OWN PROJECTS AND MON PROPERT OPERANTATIONS FOR THE					
4a		Revenue	\$	67	_)
	and revenue, if any, for each program service reported.					,
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	vices, as ns to othe	measui	ed by total e	exper	ises ses.
3	If 'Yes,' describe these changes on Schedule O.	VI AICE2,		Yes	X	No
3	If 'Yes,' describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program se	n#0052		V		A1-
2	Form 990 or 990-EZ?	101	П	Yes	X	No
	Did the organization undertake any significant program services during the year which were not listed on the pr	10r				
	See Schedule O		-	- - -		- -
	Briefly describe the organization's mission:					
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III					X
\rightarrow	990 (2017) ARLINGTON RECREATION & PARK COMMITTEE	23-7	1839	42	F	Page 2

Form 990 (2017) ARLINGTON RECREATION & PARK COMMITTEE

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5_		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		·	, ,
ä	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
ŧ	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	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	11 f		х
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		х
	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		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	Х
1	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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
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		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
BA	A TEEA0103L 08/08/17	Forn	n 990	(2017)

		1	162	140
20 a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		L
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		Х
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		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		х
24 a	a 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		х
ŧ	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		
25 a	a 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		х
١	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
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	-	х
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)	1 a 41 s	· · · · · · · · · · · · · · · · · · ·	2 **
;	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		x
29		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		х
31		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
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		x
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
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		х
38	Note. All Form 990 filers are required to complete Schedule O	38	х	
BA	A	Form	990	(2017)

Part V Statements Regarding Other IRS Filings and Tax Compliance			_
Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	ا ا	162	140
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	히		.
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c]
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3 b		
4 a 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		Х
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),	7 1		İ
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 a 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?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		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?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	<u> </u>	,	
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders		!	ł
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	┤ !		
a is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b			
c Enter the amount of reserves on hand . 13c	\neg \mid		l
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
BAA TEEA0105L 08/08/17	Form	990	(2017)

Form 990 (2017) ARLINGTON RECREATION & PARK COMMITTEE 23-7183942 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. \mathbf{X} Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 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 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other See Schedule O officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 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.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If '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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b 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 Х 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15a **b** Other officers or key employees of the organization X 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 Х taxable entity during the year? 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 None 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| Upon request Own website Another's website Other (explain in Schedule O) 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 See Schedule O

ARLINGTON VT 05250 802-375-9052

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

Form 990 (2017)	ARLINGTON	RECREATION	æ	PARK	COMMITTEE

BAA

23-7183942

Page 7

Form 990 (2017)

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

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

- 1 a 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.

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

	(C)									
(A) Name and Title	(B) Average hours per	IS	both dire	an o	fficer truste			(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099 MISC)	compensation from the organization and related organizations
(1) RON WEBER EXECUTIVE BOARD VICE Preside	1 0			X				0.	0.	0.
(2) LARAINE NAAKTGEBOREN EXECUTIVE BOARD	$-\frac{1}{0}$							0.	0.	0.
(3) ELIZABETH BERGER Executive Dir.	1							0.	0.	0.
(4) CHRIS BARLOW President	10			X				0.	0.	0.
(5) STAURT KIKI Executive Dir.	1							0.	0.	0.
(6) DICK BAILEY EXECUTIVE BOARD	1							0.	0.	0.
O DAVE NAAKTGEBOREN SECRETARY				Х				0.	0.	0.
(8) ELIZABETH BAKER Treasurer	- 4 -			Х				0.	0.	0.
(9)										
(10)										
(11)		-								
(12)										
(13)										
(14)										
		Ь.		Щ.		Ц	Ь_			<u> </u>

TEEA0107L 08/08/17

Part VII Section A. Officers, Directors, Tru	stees,	Кеу	Em	iplo	ye	es,	anc	Highest Com	pensated Emp	loyees (continued)
	(B)			((•					
(A) Name and title	Average hours per	box.	, unle	:heck :ss pe	erson	than is both or/trus	n an l	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any	<u> </u>	_					the organization (W 2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	hours for related	Individual trustee or director	utut	Officer	Key employee	Highest co employee	Former	,		organization and related
	organiza tions	\$ 5	nal t		og Og	e comp				organizations
	below dotted line)	stee	nstitutional trustee		l °	Highest compensated employee				
			(1)			g.				
(15)										
(16)		1								
(לח)				-						
(18)										
(19)			-			-				
(20)		╁┈				-	-		<u> </u>	
(21)		 			-	-	-			
(22)		-	_	_		-	-			
(23)		_					-			
		1	<u> </u>	_	_	<u> </u>				
(24)		-								
(25)			-							
1 b Sub-total	<u> </u>		I	I	<u>i </u>		>	0.	0.	0.
c Total from continuation sheets to Part VII, Secti	on A						>	0.	0.	0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	l to those	licted	aho)	who	1000	wed	0.	0.	0.
from the organization • 0	10 111036	nsicu	abc	,,,,	***	1000	,,,,,	more than \$100,00	oo of reportable com	perisation
										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc			, ke	y er	nplo	yee,	or f	nighest compensa	ted employee	3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	f reportat er than \$	ole co 150,0	mp	ensa If "	atıor <i>Yes</i> ,	anc con	i otr nple	ner compensation ete Schedule J for	from	
 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye 	ie compei	nsatio	on fi	rom	any	unre	elate	ed organization or	ındıvıdual	4 X
Section B. Independent Contractors	s, comple	ete S	cne	auie	JI	or su	cn p	person	<u></u>	, 5 X
Complete this table for your five highest comper compensation from the organization. Report comper	nsated inc	eper	den	it co	ntra	ctors	tha	at received more t	han \$100,000 of	r
(A) Name and business add					,		··· ·	(B Description)	(C) Compensation
								<u> </u>		<u> </u>
					-			 		
		_						 		
2 Total number of independent contractors (including		uted	to th	ose	lıste	d abo	ove)	who received more	than 🚜	
\$100,000 of compensation from the organization	ı ► 0	TEEA	0100	1 00	/08/11 ⁻	-		_		Form 990 (2017)

rari	Check if Schedule O contains a respo	nse or note to any	/ line in this Part VII	ıı		П
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1 a Federated campaigns 1 a					
Gal	b Membership dues			j		
ts,	c Fundraising events 1c					
를 랑	d Related organizations 1 d e Government grants (contributions) 1 e		Ì	Ì		
S is	e dovernment grants (contributions)		j			
ther	f All other contributions, gifts, grants, and similar amounts not included above	675.				
Contributions, Gifts, Grants and Other Similar Amounts	g Noncash contributions included in lines 1a-1f \$_					
<u>2</u> E	h Total. Add lines 1a-1f	Business Code	675.		. 	
eu n	2a TOWN AND SCHOOL DISTRICT S	000099				ļ
Program Service Revenue	b	,0005				
/ice	c					
Sen	d					
ram	e					ļ
ر ارو	f All other program service revenue. g Total. Add lines 2a-2f					
	3 Investment income (including dividends	interest and		·		<u> </u>
	other similar amounts)	•	8,324.	8,324.		
	4 Income from investment of tax-exempt	bond proceeds	ļ			<u> </u>
	5 Royalties	(II) Personal				
	6a Gross rents					
	b Less. rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	(ii) Other				
	7a Gross amount from sales of assets other than inventory 95, 710.	(ii) Other				
	b Less cost or other basis					
	and sales expenses 89,148.		r			
	c Gain or (loss) 6,562.					
	d Net gain or (loss)		6,562.	6,562.		ļ
Ĕ	8 a Gross income from fundraising events (not including \$					
verue	of contributions reported on line 1c).					
ķ	See Part IV, line 18	·L	[!
Other Re	b Less: direct expenses	vents ►				
δ		vents				
	9a Gross income from gaming activities. See Part IV, line 19 a					
	b Less: direct expenses b	,				
	c Net income or (loss) from gaming activities	ities .				ļ
	10a Gross sales of inventory, less returns and allowances					
	b Less. cost of goods sold	<u> </u>	}			
	c Net income or (loss) from sales of inver	ntory >		!		
	Miscellaneous Revenue	Business Code				
	. ~=~=================================	900099				
	b			<u> </u>		 -
	d All other revenue					
	e Total. Add lines 11a-11d	-				
	12 Total revenue. See instructions .		15,561.	14,886.	0.	0.
BA	A	TEE	A0109L 08/08/17			Form 990 (2017)

23-7183942

Form 990 (2017) ARLINGTON RECREATION & PARK COMMITTEE

Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a r			omplete column (A)	
	Check if Schedule O contains a r				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		 		
11	Fees for services (non-employees)				
	· -				
	Management			<u> </u>	
	Legal				
•	: Accounting	1,000.		1,000.	
•	Lobbying				
•	Professional fundraising services See Part IV, line 17		2		
f	Investment management fees	4,125.		4,125.	
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion				
	· ,			 	
13	Office expenses	43.		43.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization.				
	Insurance	752.	 	752.	
	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 O.)			752.	
	Postage and Shipping Miscellaneous	88.			
	c				
	d		<u> </u>	ļ <u>-</u>	
	e All other expenses Total functional expenses. Add lines 1 through 24e	6,008.	0.	6,008.	0.
26	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** (2017)

BAA

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
\neg	1	Cash – non-interest-bearing	2,601.	1	3,395.
- 1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	169.	4	182.
		Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a			
		Less: accumulated depreciation 10b		10 c	
	11	Investments — publicly traded securities	380,484.	11	400,934.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	383,254.	16	404,511.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
<u>e</u> .	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	416,525.		428,229.
	26	Total liabilities. Add lines 17 through 25	416,525.	26	428,229.
v)		Organizations that follow SFAS 117 (ASC 958), check here ► and complete			
8		lines 27 through 29, and lines 33 and 34.		 -	
<u> </u>	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
멸	29	Permanently restricted net assets		29	
Net Assets or Fund Balan		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
δi	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund .		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	-33,271.	32	-23,718.
et et	33	Total net assets or fund balances	-33,271.	33	-23,718.
Z	34	Total liabilities and net assets/fund balances	383.254	34	404.511

orm	1990 (2017) ARLINGTON RECREATION & PARK COMMITTEE	23-7183942	га	ge ız
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,5	61.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,0	08.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,5	553.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-33,2	71.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O).	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10		
	column (B))	10	-23,7	18.
Pai	t XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		- ***	. 1
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			,
2	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both.	eviewed on a	-	
	Separate basis Consolidated basis Both consolidated and separate basis			
ı	were the organization's financial statements audited by an independent accountant?		2 b	х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s	eparate		
	basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis		1 To 1 1	1
			<u></u>	
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O		***	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a	Х
	of Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ed audit	3ь	
RΔ			Form 990	(2017)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

Total

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service ARLINGTON RECREATION & PARK COMMITTEE OMB No 1545-0047 2017

Open to Public Inspection

Employer identification number

INC 23-7183942 Part | 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 12, 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). Δ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ĸ 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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 f Enter the number of supported organizations g Provide the following information about the supported organization(s) (i) Name of supported organization (I) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) is the anization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes (A) (B) (C) (D) (E)

23-7183942

Schedule A (Form 990 or 990-EZ) 2017 ARLINGTON RECREATION & PARK COMMITTEE

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support		<u> </u>				
Caler	dar year (or fiscal year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	9,650.	12,600.	4,550.	1,325.	675.	28,800.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
•	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	9,650.	12,600.	4,550.	1,325.	675.	28,800.
	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)						0.
6	Public support. Subtract line 5 from line 4						28,800.
Sec	tion B. Total Support		·····-	· · · · · · · · · · · · · · · · · · ·			
begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	9,650.	12,600.	4,550.	1,325.	675.	28,800.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9,120.	8,978.	9,768.	7,164.	8,324.	43,354.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).						0.
	Total support. Add lines 7 through 10						72,154.
	Gross receipts from related activ					12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3)	▶ 🛚
	tion C. Computation of Pu						
	Public support percentage for 2					14	39.91 %
	Public support percentage from					15	42.28 %
16a	33-1/3% support test—2017. If and stop here. The organization	the organization d n qualifies as a pu	id not check the b blicly supported or	ox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box ► X
b	33-1/3% support test-2016. If the and stop here. The organization	he organization di n qualifies as a pu	d not check a box iblicly supported o	on line 13 or 16a rganization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances to more, and if the organization the organization meets the 'fact	est—2017. If the on meets the 'facts-is-and-circumstand	rganization did no and-circumstance: ces' test The orga	t check a box on s' test, check this inization qualifies	line 13, 16a, or 19 box and stop hei as a publicly sup	6b, and line 14 is re. Explain in Part ported organizatio	10% VI how n ► []
	or more, and if the organization organization meets the 'facts-ar	neets the 'facts- nd-circumstances'	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and stop he i a publicly support	r e. Explain in Part led organization	VI how the
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Part III Support Schedule for Organization's Described in Section 509(a)(2) (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 te				n railed to quality	under Part II. II t	ne organization
Sect	ion A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Calend	ar year (or fiscal year beginning in) >	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include		1				
	any unusual grants.)					1	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
3	tax-exempt purpose. Gross receipts from activities	***				/	
	that are not an unrelated trade or business under section 513		\		1		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge			1			
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.						
Ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		/				
С	Add lines 7a and 7b		/		\ \ .		
8	Public support. (Subtract line 7c from line 6)		1				
Sec	tion B. Total Support					····	'
					1		
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b c 11	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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,	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen 9 10a b c 11	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990	is for the organiz		nd, third, fourth, o			
Calen 9 10a b c 11 12 13 14	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, seco				
Calen 9 10a b c 11 12 13 14	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990	is for the organiz stop here blic Support F	ation's first, seco	nd, third, fourth, c	or fifth tax year as		
Calen 9 10a b c 11 12 13 14 Sec 15	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiz stop here blic Support F	ation's first, seco	nd, third, fourth, c	or fifth tax year as	s a section 501(c)	(3)
Calen 9 10a b c 11 12 13 14 Sec 15 16	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupilic support percentage for 20	is for the organiz I stop here blic Support F 017 (line 8, colum 2016 Schedule A	ation's first, seco Percentage In (f) divided by Ii I, Part III, line 15	nd, third, fourth, o	or fifth tax year as	s a section 501(c)((3)
Calen 9 10a b c 11 12 13 14 Sec 15 16	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from tion D. Computation of Invitorial support percentage from the support percentage from tion D. Computation of Invitorial support percentage from the sup	is for the organiz stop here blic Support P 017 (line 8, colum 2016 Schedule A restment Incol	ation's first, seco Percentage in (f) divided by li , Part III, line 15 me Percentage	nd, third, fourth, one 13, column (f)	or fifth tax year as	s a section 501(c)	(3)
Calen 9 10a b c 11 12 13 14 Sec 15 16 Sec	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of PuPublic support percentage from tion D. Computation of Investigation.	is for the organized stop here blic Support Foot (line 8, column 2016 Schedule Avestment Incorporation 2017 (line 10c, for 2017 (line 10c,	ation's first, seco Percentage In (f) divided by li I, Part III, line 15 Ime Percentag I, column (f) divide	nd, third, fourth, one 13, column (f)	or fifth tax year as	s a section 501(c)(3)
Calen 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupulic support percentage for 20 Public support percentage from Investment income percentage in ome percentage income income percentage i	is for the organized stop here blic Support For 2016 Schedule Avestment Incomposition 2016 Schedule Avestment Schedule Avestment Incomposition 2016 Schedule the organization of the organ	ation's first, seco Percentage in (f) divided by li , Part III, line 15 me Percentag , column (f) divided ide A, Part III, linedid not check the	nd, third, fourth, one 13, column (f) e ed by line 13, column (f) to 17 box on line 14, a	or fifth tax year as	15 16 17 18 2 than 33-1/3%, ar	3)
Calen 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 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, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupulic support percentage from Investment income percentage investment income percentage	is for the organization of this box and sto the organization of th	ation's first, seco Percentage In (f) divided by li I, Part III, line 15 Ime Percentag I, column (f) divide I lil line I did not check the I phere. The organ I did not check a bo	nd, third, fourth, one 13, column (f) e ed by line 13, column (f) box on line 14, and anization qualifies box on line 14 or line	or fifth tax year as	a section 501(c). 15 16 17 18 e than 33-1/3%, ar ported organization 16 is more than 33-1/3%.	3)

Yes No

Part IV Supporting Organizations
(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of 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 Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supporting	Organizations
---------	--------	------------	----------------------

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.	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).			
3a	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	3b		
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	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 supervised by or in connection with its supported organizations	4b		
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	4c		
52	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)	5a		
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?	5c		
	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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(Č)), 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)	7		
8	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)	8		ļ
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	9a	L	<u></u>
t	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.	9b		
		30		
•	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	9с		ļ,
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	10a		
Ł	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)	10b		l

	dule A (Form 990 or 990-EZ) 2017 ARLINGTON RECREATION & PARK COMMITTEE 23-718394	2	P	age 5
Par	IV Supporting Organizations (continued)		Yes	No
	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		
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		
Sec	tion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
'	Part 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		ļ
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		
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 or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations			
-			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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?			
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		
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 supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations		<u> </u>	
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below		_4	
•	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instruc	cuons)	
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 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 that these activities constituted substantially all of its activities.	2a		
1	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		
2	Parent of Supported Organizations. Answer (a) and (b) below.			
_	a 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	<u> </u>	<u> </u>
	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		
DA	TEE AGAIN 08/10/17 Schedule A (Form 9	00 a- C	200 = 7	へつハコラ

char	. dule A (Form 990 or 990-EZ) 2017 ARLINGTON RECREATION & PARK COMN	M T ጥጥ	EE 23-71	83942 Page 6
ar				0374Z 1 4g0 0
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization			Part VI) See through E
ect	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		,
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)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		•	
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6	· · · · · · · · · · · · · · · · · · ·	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	<u> </u>	
4	Enter greater of line 2 or line 3	4		
5		5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

a Excess from 2013b Excess from 2014c Excess from 2015d Excess from 2016

Schedule A (Form 990 or 990-EZ) 2017

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.)

SCHEDULE D (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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047 2017

Open to Public Inspection Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

ARLINGTON RECREATION & PARK COMMITTEE

	INC.			23-71	83942	
Par	Organizations Maintaining Done Complete if the organization ans	or Advised Funds or Oth wered 'Yes' on Form 990	ner Similar Fun 0, Part IV, line	ds or Accounts. 6.		
		(a) Donor advised	funds	(b) Funds and	other acc	ounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year).					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and do are the organization's property, subject to the	onor advisors in writing that the e organization's exclusive lega	e assets held in do I control?	nor advised funds	Yes	No No
6	Did the organization inform all grantees, done for charitable purposes and not for the benef impermissible private benefit?	ors, and donor advisors in writ it of the donor or donor adviso	ting that grant fund or, or for any other	s can be used only purpose conferring	∏Yes	☐ No
Par	<u></u>					
<u> </u>	Complete if the organization and	swered 'Yes' on Form 99	0, Part IV, line	7.		
1	Purpose(s) of conservation easements held to	by the organization (check all t	that apply)			• • •
	Preservation of land for public use (e.g.,	recreation or education)	Preservation o	f a historically import	tant land ai	rea
	Protection of natural habitat		Preservation o	f a certified historic s	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation co	ntribution in the form			
	Total number of concentation assembly			2a Held at th	e End of th	ne Tax Year
	 Total number of conservation easements Total acreage restricted by conservation easing 	ements		2b		
	: Number of conservation easements on a cert		d in (a)	2c		
			` '			
_	Number of conservation easements included structure listed in the National Register			2d	Al	
3	Number of conservation easements modified, tra		i, or terminated by tr	e organization during	tne	
4	Number of states where property subject to cons					
5	Does the organization have a written policy rand enforcement of the conservation easement		ng, inspection, nar	idling of violations,	Yes	□No
6	Staff and volunteer hours devoted to monitoring.		ns, and enforcing cor	nservation easements	لبا	L_1
7	Amount of expenses incurred in monitoring, inse ▶\$	pecting, handling of violations, ar	nd enforcing conserv	ration easements durin	ig the year	
8	Does each conservation easement reported and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the i	requirements of sec	ction 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote conservation easements.	ts conservation easements in its to the organization's financia	revenue and expen- I statements that d	se statement, and bala escribes the organiza	ance sheet, ation's acco	and ounting for
Pai	Complete if the organization and				sets.	
1:	alf the organization elected, as permitted und art, historical treasures, or other similar assets in Part XIII, the text of the footnote to its final part XIII.	held for public exhibition, educati	ion, or research in fu	nue statement and bartherance of public se	alance sheervice, provid	et works of le,
!	b If the organization elected, as permitted und historical treasures, or other similar assets held following amounts relating to these items:	er SFAS 116 (ASC 958), to re for public exhibition, education,	port in its revenue or research in furthe	statement and balan rance of public service	ce sheet w e, provide th	orks of art, e
	(i) Revenue included on Form 990, Part VII	I, line 1		•	\$	
	(ii) Assets included in Form 990, Part X			•	\$	
2	If the organization received or held works of art, amounts required to be reported under SFAS	, historical treasures, or other sin S 116 (ASC 958) relating to the	nilar assets for finan ese items:	cial gain, provide the f	ollowing	-
	a Revenue included on Form 990, Part VIII, Iir	ne 1		•	'- 	
	h Assets included in Form 990. Part X			▶	\$	

Schedule D (Form 990) 2017 ARLIN				23-7183	
Part III Organizations Mainta	ining Collectio	ns of Art, Histo	rical Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply).	, accession, and oth	ner records, check ar —	y of the following that are	a significant use of its o	collection
a Public exhibition		d Loan o	r exchange programs		
b Scholarly research		e U Other		 	
c Preservation for future gener					
4 Provide a description of the organiz Part XIII.					
5 During the year, did the organiza to be sold to raise funds rather to	ition solicit or rece han to be maintair	ive donations of art lied as part of the or	, nistoricai treasures, or ganization's collection?	other similar assets	Yes No
Part IV Escrow and Custodia				wered 'Yes' on Foi	rm 990, Part IV,
line 9, or reported an	amount on For	m 990, Part X, I	line 21		
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian or	other intermediary	for contributions or other	assets not included	Yes No
b If 'Yes,' explain the arrangement	t in Part XIII and c	omplete the followir	ng table.		
					Amount
c Beginning balance				1 c	
d Additions during the year				1 d	
e Distributions during the year				1 e	
f Ending balance		00 D-17 L 01	f	1f	
2a Did the organization include an a					_ Yes
b If 'Yes,' explain the arrangemen	t in Part XIII. Chec	K nere if the explan	lation has been provided	ion Part XIII	
Part V Endowment Funds. C	'amplete if the	organization an	swored 'Ves' on For	m 990 Part IV Ju	
Fait V Elidowillent Fullus.	(a) Current year	(b) Prior year		(d) Three years back	(e) Four years back
1 a Beginning of year balance	(a) burrone year	(a) i i i i i i i i i i i i i i i i i i i	(6) 11/6) (6/10 6/6)	(a) Three years back	(c) i our years back
b Contributions				-	
c Net investment earnings, gains, and losses					
d Grants or scholarships					
Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance		-			
2 Provide the estimated percentage	e of the current ye	ear end balance (lin	e 1g, column (a)) held a	is:	· · · · · ·
a Board designated or quasi-endown	nent ►	%			
b Permanent endowment ►	%				
c Temporarily restricted endowme		 %			
The percentages on lines 2a, 2b, a	and 2c should equal	100%.			
3a Are there endowment funds not in organization by:	the possession of the	ne organization that a	ere held and administered	for the	Yes No
(i) unrelated organizations.					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rel	-			•	3b
4 Describe in Part XIII the intende		nization's endowme	ent funds.		
Part VI Land, Buildings, and			- 000 D-4 N/ P	11- 0 5 00	0.0-4.7.110
Complete if the organ	ization answer	ed Yes on Forr	n 990, Part IV, line		
Description of property	(a) (Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	<u> </u>				
b Buildings .	<u></u>				
c Leasehold improvements	<u> </u>				
d Equipment	<u> </u>				
e Other					
Total. Add lines 1a through 1e. (Colui	nn (d) must equal	Form 990, Part X, o	column (B), line 10c.)	P Colored	0.
BAA				Schedi	ule D (Form 990) 2017

Part VII Investments - Other Securities.	'Vas' on Form 990	N/A
	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(a) Description of security or category (including name of security)	(D) Book value	(C) Metrion of Valuation. Cost of end-of-year market Value
(1) Financial derivatives (2) Closely-held equity interests.		
(3) Other		
(A)		
(B)		
(C)		
(C) (D)		
(E)		
(F)		
<u>\$2</u>		
(H)		
<u>\(^2</u>		-
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII Investments - Program Related.		N/A
Complete if the organization answered), Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
<u>(7)</u>		
(8)		
(9)		
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)		
Part IX Other Assets.	N/A	
Complete if the organization answered	l 'Yes' on Form 990), Part IV, line 11d. See Form 990, Part X, line 15.
	scription	(b) Book value
(1)		
(2)		
(4)		
(5)		
(6)		
(r)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	<u> </u>
Part X Other Liabilities.		111/ 0 F 000 D 1V 1 05
Complete if the organization answered 'Yes' on l	(b) Book value	
(1) Federal income taxes	(b) Book value	-
(2) FUND BALANCE - GENERAL	27,11	3
3) FUND BALANCE - TRUST	389,38	
(4) Rounding		1.
(5) TRUST FUND - UNREALIZED	11,73	31.
(6)		
<u>(7)</u>		
(8)		
(9)		
(10)		
(11) Total (Column (h) must sound Form 000, Part V, column (P) line 25.)	420 20	20
Total. (Column (b) must equal Form 990, Part X, column (8) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the form	► 428,22	
- Liability for uncertain tax positions in raft Am, provide the text of the in	Source to the organization 5 H	renorm arreneum mer reborm me ordanisamon a manintà foi minsufaji)

Schedule D (Form 990) 2017 ARLINGTON RECREATION & PARK COMM	IITTEE	<u>23-7183942</u>	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statem	•	r Return. N/A	
Complete if the organization answered 'Yes' on Form 990	0, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
a Net unrealized gains (losses) on investments			
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	(2)	5	
Part XII Reconciliation of Expenses per Audited Financial State	ments With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990	0, Part IV, line 12a.	•	
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.			
a Donated services and use of facilities	2a		
b Prior year adjustments	2 b		
c Other losses	2c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		',	
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	18)	5	
Part XIII Supplemental Information.			

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

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.

Attach to Form 990 or 990-EZ.

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization ARLINGTON RECREATION & PARK COMMITTEE INC.

Employer identification numbe 23-7183942

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

PROVIDE FINANCIAL AND VOLUNTEER SUPPORT FOR ITS OWN PROJECTS AND/OR tO COLLABROATE WITH LOCAL GOVERNING BODIES AND NON-PROFIT ORGANIZATIONS FOR RECREATIONAL PROGRAMS AND ACTIVITES AS WELL AS OVERSIGHT AND MANAGEMENT TO PROTECT AND GROW ITS ENDOWMENT FUND TO ENSURE FUTURE AVAILABILITY OF FUNDS FOR IDENTIFIED RECREATIONAL NEEDS.

Form 990, Part III, Line 1 - Organization Mission

The Arlington Recreational and Park Committee, Inc is dedicated to the support of recreational, athletic and sports activities for people of all ages. The goal is to provide financial and volunteer support for its own projects and/or to collaborate with local governing bodies and non-profit organizations for the following purposes:

(a) recreational programs and activities developed and conducted by the organization and, (b) recreational programs and activities developed and conducted by local governmental bodies and non-profit organizations. In addition, the organization shall provide oversight and management to protect and grow its endowment fund to ensure the future availability of funds for identified recreational needs.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

THERE IS A COUPLE ON THE BOARD

Form 990, Part VI, Line 11b - Form 990 Review Process

REVIEWED BY PRESIDENT AND TREASURER.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

AVAILABLE UPON REQUEST