# Form 8879-EC

For

# **IRS e-file Signature Authorization** for an Exempt Organization

	-		_			
calendar year 2020, or fiscal year beginning	SEP	1	, 2020, and ending	AUG	31	, 20 <b>2 1</b>

OMB No. 1545-0047

Department of the Treasury

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax Taxpayer identification number MANHATTAN SOCCER CLUB, INC. 13-3875631 Name and title of officer or person subject to tax JON GRABER PRESIDENT & CEO Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 3,811,063. b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) \_\_\_\_\_\_\_ **3b** \_ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance due (Form 8868, line 3c) 5a Form 8868 check here b Total tax (Form 990-T, Part III, line 4) 6b 6a Form 990-T check here **b Total tax** (Form 4720, Part III, line 1) ...... 7a Form 4720 check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize to enter my PIN ERO firm name as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 13069510405 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. \_ Date  $\triangleright 07/11/22$ ERO's signature ► AMY BLOOM **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

## EXTENDED TO JULY 15, 2022

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	e 2020 calendar year, or tax year beginning $$ SEP $1,$ $2020$ and enc	ding A	UG 31, 2021					
В	Check if applicab	C Name of organization		D Employer identifie	cation number				
	Addre	MANHATTAN SOCCER CLUB, INC.							
	Name chang			13-3875631					
	Initial return			E Telephone number					
	Final	C/O JON GRABER 201 W 70TH ST. 7J		(877) 423-4672					
	termir ated		G Gross receipts \$	3,886,810.					
	Amen return	NEW TORK, NT 10025		H(a) Is this a group re					
	Application pendi			for subordinates	? Yes X No				
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
		empt status: $X = 501(c)(3) = 501(c)($ ) (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions				
		te: > WWW.MANHATTANSC.ORG		H(c) Group exemptio					
		forganization: X Corporation Trust Association Other	<b>L</b> Year o	of formation: 1996 N	1 State of legal domicile: NY				
P	art I	Summary			~				
ø	1	Briefly describe the organization's mission or most significant activities: THE MA							
Governance		PROVIDES SOCCER TRAINING AND PLAYING OPPORT							
ern	2	Check this box  if the organization discontinued its operations or disposed		1					
Š	3	Number of voting members of the governing body (Part VI, line 1a)			13				
∞ ≪	4	Number of independent voting members of the governing body (Part VI, line 1b)			13				
<u>e</u> s	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			54				
Activities &	6	Total number of volunteers (estimate if necessary)			100				
Aci	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.				
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11							
		Onet Stations and secrets (DatAVIII Sec. 41)		Prior Year 198,001.	Current Year 667, 260.				
Revenue	8	Contributions and grants (Part VIII, line 1h)		3,160,369.	3,078,353.				
	9	Program service revenue (Part VIII, line 2g)		24,543.	4,111.				
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		43,233.	61,339.				
	'''	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,426,146.	3,811,063.				
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		72,250.	75,000.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	75,000.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,248,487.	2,061,979.				
Expenses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
en	h	Total fundraising expenses (Part IX, column (D), line 25)  17,574		•	•				
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,194,888.	1,288,659.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,515,625.	3,425,638.				
		Revenue less expenses. Subtract line 18 from line 12	••••	-89,479.	385,425.				
	4 .5	Tieroniae 1000 expensee. Gubiraet into 10 nont line 12	Rec	ginning of Current Year	End of Year				
ets (	20	Total assets (Part X, line 16)		1,788,165.	3,532,103.				
Ass	21	Total liabilities (Part X, line 26)		939,258.	2,297,771.				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		848,907.	1,234,332.				
P	art II	Signature Block		•	· · ·				
Und	der pena	 Ilties of perjury, I declare that I have examined this return, including accompanying schedules and	d stateme	nts, and to the best of my	knowledge and belief, it is				
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer l	has any knowledge.					
Sig	n	Signature of officer		Date					
Hei	re	JON GRABER, PRESIDENT & CEO							
		Type or print name and title		_					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Pai		AMY BLOOM AMY BLOOM	0	7/11/22 self-employ					
	parer	Firm's name UHY ADVISORS NY, INC.			14-1555429				
Use	Use Only Firm's address ► 1185 AVENUE OF THE AMERICAS, 38TH FLOOR								
		NEW YORK, NY 10036		Phone no. (2	12) 381-4700				
Ma	y the I	RS discuss this return with the preparer shown above? See instructions			X Yes No				

	Check if Cahadula O contains a vacanass or note to smulling in this Dark III
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE MANHATTAN SOCCER CLUB PROVIDES SOCCER TRAINING AND PLAYING
	OPPORTUNITIES FOR YOUNG CHILDREN AND TEENAGERS IN THE NEW YORK CITY
	AREA.
_	
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,931,046. including grants of \$75,000. ) (Revenue \$3,082,464. )
	MANHATTAN SOCCER CLUB PROVIDES SOCCER PROGRAMS TO YOUTHS OF ALL RACES
	AND INCOME LEVELS. THE YOUTHS RESIDE PRIMARILY IN NEW YORK CITY.
4b	(Out
40	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program conjuga expanses > 2 931 046.

# Form 990 (2020) MANHATTAN SOCCER CLUB, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		125
10		40	х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	١		₩.
_	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			3,7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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	X	
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	L	Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
		-		-

Form 990 (2020) MANHATTAN SOCCER CLUB, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			,,,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			\ <sub>3,7</sub>
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     F   Contract   Con	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		x
20	"Yes," complete Schedule L, Part IV	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		21
30		30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del>-ٽ</del>		
<b>52</b>	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	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		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai		_		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2020) MANHATTAN SOCCER CLUB, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 54			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th				₹.
			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi		۵.		
_	were not tax deductible?		6b		
	Organizations that may receive deductible contributions under section 170(c).				Х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	no roquirod	76		
C		•	7c		х
d	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		
u _	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		Х
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
			8		Х
9	Sponsoring organizations maintaining donor advised funds.				
а	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?		9b		
10	Section 501(c)(7) organizations. Enter:	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
	Section 501(c)(12) organizations. Enter:	1 1			
		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		40		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
<b>h</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	126			
_	organization is licensed to issue qualified health plans	13b 13c			
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.		14b		<del></del>
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		1-710		
.5	is any programme and the property of the property of the payment of the property of the payment of the property of the property of the payment of the paymen	and i oi	l		х
			15		43-
	excess parachute payment(s) during the year?		15		21
			15 16		X

Form 990 (2020) MANHATTAN SOCCER CLUB, INC. 13-38/5631 Pag
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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
·	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15		
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 00		
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		l	
	This Section B requests information about policies not required by the internal nevenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- 114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
Ŭ	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		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure		ı	
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SAMUEL ARNOFF - (914) 575-1037			
	13 BRUCE AVE., HARRISON, NY 10528			

# 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

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

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

See instructions for the order in which to list the persons above.

(A)	(B)	orga		((	C)		isatt	(D)	(E)	(F)
Name and title	Average		Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per week	box,	, unles cer an	ss per ıd a di	rson i irecto	s both r/trus	n an tee)	compensation from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for	Individual trustee or director	e.			ated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	Institutional trustee		99/	Highest compensated employee		(W-2/1099-MISC)		organization and related
	below	idual t	utiona	ie i	Key employee	est cor	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highe empl	Former			
(1) A. RAY SALVADURAI	40.00									
DIRECTOR OF COACHING					Х			153,333.	0.	0.
(2) RICHARD CORVINO	40.00	1								
EXECUTIVE DIRECTOR				Х				95,000.	0.	0.
(3) SAMUEL ARNOFF	40.00									
GENERAL MANAGER					Х			0.	0.	0.
(4) MICHAEL KNOPF	5.00									0
DIRECTOR	F 00	Х						0.	0.	0.
(5) HERMAN LARET	5.00	٠,							0	0
TREASURER	20.00	Х						0.	0.	0.
(6) JOHN GRABER PRESIDENT	20.00	Х		х				0.	0.	0.
(7) GRACE MANDIGO	5.00	Λ		Δ				0.	0.	<u> </u>
DIRECTOR	3.00	Х						0.	0.	0.
(8) ANNA LONERGAN	5.00	77							0.	<u></u>
DIRECTOR	3.00	х						0.	0.	0.
(9) DAVID KRAMER	10.00							•		
FIRST VP		Х		х				0.	0.	0.
(10) JEFF THORP	5.00								<u> </u>	
DIRECTOR		Х						0.	0.	0.
(11) BRIAN DOLAN	5.00									
DIRECTOR		Х						0.	0.	0.
(12) SCOTT SEARCY	5.00									
DIRECTOR		Х						0.	0.	0.
(13) LORYN BERGMAN	10.00									
SECOND VP		Х		Х				0.	0.	0.
(14) JULIE KRONISH	5.00									
SECRETARY		Х						0.	0.	0.
(15) DANIELLE AUERBACH	5.00	l								
DIRECTOR	F 22	Х				_		0.	0.	0.
(16) DEREK CRIBBS	5.00							_	_	•
DIRECTOR		Х				_		0.	0.	0.
		-								
			L	<b>I</b>	<u> </u>					000

13-3875631

Fai	Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C				ı .		
	(A)	(B)			•	C)			(D)	(E)			(F)	
	Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable		l .	timate	
		hours per		, unle cer ar					compensation	compensation		l .	nount (	of
		week (list any	_	T	I	T	T	1	from	from relate		l .	other	
		hours for	director						the organization	organizatior (W-2/1099-MI		l .	pensa om the	
		related	e or c	tee			sated		(W-2/1099-MISC)	(***-2/1099-1011	30)	l .	anizati	
		organizations	ruste	ll trus		ee ee	mpeu		(VV 2/ 1000 IVII00)			_	d relate	
		below	dual t	rtiona	L	nploy	st co					l .	anizatio	
		line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	- E						
				Ī	Ť									
							_							
			-											
							_	_						
			1											
								$\vdash$						
			-											
			-											
1b	Subtotal							<b></b>	248,333.		0.			0 .
	Total from continuation sheets to Part VI							ightharpoons	0.		0.			0.
d	Total (add lines 1b and 1c)							$\triangleright$	248,333.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	no re	eceived more than \$100,	000 of reportabl	е			
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer,	director, trust	ee, k	кеу е	empl	loye	e, or	r hig	hest compensated emp	loyee on			100	110
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4	For any individual listed on line 1a, is the su	ım of reportabl	e cc	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
_	and related organizations greater than \$150											4	X	
5	Did any person listed on line 1a receive or a	•				•			· ·			_		Х
Sec	rendered to the organization? If "Yes." com tion B. Independent Contractors	iplete Schedule	e <i>J f</i>	or st	ıch i	oers	on					5		
1	Complete this table for your five highest co	•	-								pensa	tion fro	om	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	ithin T		ear.	I			
	<b>(A)</b> Name and business	address	N	ONE	3				<b>(B)</b> Description of s	ervices	_ c	O) Ompei	<b>/)</b> nsatior	า
	Total number of independent contractors (i	ncluding but no	ot lir	nited	d to	thos	se lis	sted	above) who received me	ore than				
	\$100,000 of compensation from the organic						)		-				000	

		Check if Schedule O contains a response or note	a to any lin	e in this Part VIII			
		Check if deficable o contains a response of flow	J to arry iii i	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ıts	1 a	Federated campaigns 1a					
rar	b	Membership dues 1b					
e, E	С	Fundraising events1c					
ifts		Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts			,800.				
Sin		, ,	7000	1			
e Hi	Т	All other contributions, gifts, grants, and	160				
들됨			,460.	-			
ξğ	g			667 060			
ŏ g	h	Total. Add lines 1a-1f		667,260.			
		Busin	ness Code				
ø	2 a	REGISTRATION FEES, NET   61	1710	3,078,353.	3,078,353.		
Ş	b						
Ser	c						
E S	_						
Jra Re	d						
Program Service Revenue	е						
₾		All other program service revenue		2 252 252			
$\blacksquare$	g	Total. Add lines 2a-2f		3,078,353.			
	3	Investment income (including dividends, interest, and	t				
		other similar amounts)		4,111.	4,111.		
	4	Income from investment of tax-exempt bond proceed					
	5	Royalties					
	_		Personal				
	6 -		0.00.10.				
		Gross rents 6a		-			
		Less: rental expenses 6b		-			
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	<u> </u>				
	7 a	Gross amount from sales of (i) Securities (ii)	) Other				
		assets other than inventory <b>7a</b>					
	b	Less: cost or other basis					
ø		and sales expenses					
Ĭ.	_	Gain or (loss) 7c					
Revenue		( )					
		Net gain or (loss)					
her	8 a	Gross income from fundraising events (not					
ð		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	b	Less: direct expenses 8b 75	,747.				
		Net income or (loss) from fundraising events	<b>&gt;</b>	61,339.			61,339.
		Gross income from gaming activities. See		, , , , ,			, , , , , , , , , , , , , , , , , , , ,
	Ja						
				-			
		Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities	<u></u>				
	10 a	Gross sales of inventory, less returns					
		and allowances10a					
	b	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory	<b></b>				
			ness Code				
ns	11 ~						
e e	11 a						
Miscellaneous Revenue	b						
Sel Se	С						
Ais		All other revenue					
	е	Total. Add lines 11a-11d	<b>&gt;</b>				
	12	Total revenue See instructions		3.811.063.	13 082 464.	0.	61 339.

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons			, ,	X
Do r	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	( <b>D</b> ) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	Management and general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	75,000.	75,000.		
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	Benefits paid to or for members				
5	Compensation of current officers, directors,				
J	trustees, and key employees	361,708.	184,901.	163,312.	13,495.
6	Compensation not included above to disqualified	30177001	101/3010	103/3121	13,1331
U	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	1,535,425.	1,307,798.	225,127.	2,500.
7	Other salaries and wages	1,333,423.	1,301,130.	223,1210	2,300.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	164 046	100 600	22 046	1 211
10	Payroll taxes	164,846.	129,689.	33,846.	1,311.
11	Fees for services (nonemployees):				
а	Management	15 540	11 000	4 540	
b	Legal	15,749.	11,000.	4,749.	
С	Accounting				
d	, , , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	902,257.	858,215.	43,774.	268.
12	Advertising and promotion	2,418.		2,418.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	363,788.	363,788.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	100.		100.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,347.	655.	3,692.	
24	Other expenses. Itemize expenses not covered	, -			
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	and any inclinion in the companion of the control o				
b					
c					_
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,425,638.	2,931,046.	477,018.	17,574.
26	Joint costs. Complete this line only if the organization	3, ==3,0001	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here fif following SOP 98-2 (ASC 958-720)				
00004	11 10110WING SUP 98-2 (ASC 908-720)				Form <b>990</b> (2020)

Form 990 (2020)
Part X Balance Sheet

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or for founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(in)), and persons described in section 4958(io)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intragible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 10 Total assets Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 21 Secured mortgages and notes payable to unrelated third parties 22 Christial intellities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17/24). Complete Part X of Schedule D 20 Torganizations that foliow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  23 Ret assets with dound restrictions 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (includin	Par	rt X	Balance Sheet				
1   Cash - non-interest-bearing   601, 979, 1   1,871,790     2   Savings and temporary cash investments   2     3   Pledges and grants receivable, net   4   Accounts receivable, net   4   4   4   4   4   4   4   4   4			Check if Schedule O contains a response or n	ote to any line in this Part X			
2 Savings and temporary cash investments 3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 10 Inventiones for sale or use 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments: publicly traded securities 11 Investments: publicly traded securities 11 Investments: program-related. See Part IV, line 11 12 Investments: program-related. See Part IV, line 11 13 Investments: program-related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 16 7, 699 17 53, 201 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities including federal income tax, payables to related third parties 27 Total liabilities including federal income tax, payables to related third parties 28 Other liabilities including federal income tax, pay							
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 4 Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Controlled entity or family member of any of these persons 5 Controlled entity or family member of any of these persons 6 Constant and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B) 6 Constant 4958(f(1)), and persons described in section 4958(c)(3)(B) 6 Constant 40 Constan		1	Cash - non-interest-bearing		601,979.	1	1,871,790.
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 10 Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10 Less: accumulated depreciation 10 Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here  25  Organizations that follow FASB ASC 958, check here  25  Organizations that follow FASB ASC 958, check here		2				2	
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4986(f(1)), and persons described in section 4958(c)3(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities including federal income tax, payables to related third parties 27 Other liabilities including federal income tax, payables to related third parties 28 Other liabilities income tax, payables to related third parties 29 Organizations that follow FASB ASC 958, check here    20 Total liabilities income tax, payables to related third 26 Organizations that follow FASB ASC 958, check here		3			3		
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV,		4			46,547.	4	28,244.
Controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. Add lines 1 through 15 (must equal line 33) 1		5					
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12   Investments - other securities. See Part IV, line 11   1,086,408. 13   1,094,519     14   Intangible assets   14   15   15   15   15   15   16   17   17   17   17   17   18   18   19   19     17   Accounts payable and accrued expenses   18   18   18   18   18   19   18   18		l					
13		12					
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15 Other assets. See Part IV, line 11  11,111. 15 5,55!  16 Total assets. Add lines 1 through 15 (must equal line 33)  1,788,165. 16 3,532,10:  17 Accounts payable and accrued expenses  67,699. 17 53,20:  18 Grants payable  19 Deferred revenue  10 Tax-exempt bond liabilities  20 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to unrelated third parties  23 Unsecured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here   X		14					
16 Total assets. Add lines 1 through 15 (must equal line 33)  1					11,111.		5,555.
17 Accounts payable and accrued expenses 67,699. 17 53,200  18 Grants payable 18  19 Deferred revenue 446,759. 19 1,842,720  20 Tax-exempt bond liabilities 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here							3,532,103.
18 Grants payable 18 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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 24 26 Total liabilities. Add lines 17 through 25 939 , 258 26 2 , 297 , 772  Organizations that follow FASB ASC 958, check here X							53,203.
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24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here ► X  24  24  25 Quantity Structures (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X  424,800 • 25 401,840  939,258 • 26 2,297,775	Ë	23				23	
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  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here ► X  27 Other liabilities (including federal income tax, payables to related third parties, parties in the parties, and other liabilities not included on lines 17·24). Complete Part X  424,800 • 25 401,840  939,258 • 26 2,297,775		24	. ,				
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26 Total liabilities. Add lines 17 through 25 939, 258 26 2, 297, 772  Organizations that follow FASB ASC 958, check here ► X				•			
26 Total liabilities. Add lines 17 through 25 939, 258 26 2, 297, 772  Organizations that follow FASB ASC 958, check here ► X			of Schedule D		424,800.	25	401,846.
Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions		26	<b>T</b>				2,297,771.
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions  28 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31 Retained earnings, endowment, accumulated income, or other funds  31 Retained earnings, endowment, accumulated income, or other funds			Organizations that follow FASB ASC 958, cl	neck here 🕨 🗓			
Property 27 Net assets without donor restrictions 28 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Net assets with donor restrictions 29 In , 223 , 12	ses						
28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds	anc	27	Net assets without donor restrictions		837,700.	27	1,223,122.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31	Bal	28			11,207.	28	11,210.
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31	nd						
29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	Fu			·			
30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	, o	29			29		
31 Retained earnings, endowment, accumulated income, or other funds 31	sets	30			30		
	Ass						
32 Total net assets or fund balances 848,907. 32 1,234,332	let				848,907.		1,234,332.
33 Total liabilities and net assets/fund balances 1,788,165. 33 3,532,103							3,532,103.

Form **990** (2020)

Pai	T 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	3,81		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,42		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	84	8,9	07.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,23	4,3	32.
Pai	t XII Financial Statements and Reporting		•		
	Check if Schedule O contains a response or note to any line in this Part XII				X
	•			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	O.			
2a	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 reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990	(2020)

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

**Employer identification number** Name of the organization MANHATTAN SOCCER CLUB, 13-3875631 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2321388.	2434153.	4096449.	3358370.	3745613.	<u> 15955973.</u>
2	Tax revenues levied for the organ-						
	ization'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	2321388.	2434153.	4096449.	3358370.	3745613.	<u> 15955973.</u>
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)						
	Public support. Subtract line 5 from line 4.						15955973.
Sec	ction B. Total Support				T	<b>.</b>	
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2321388.	2434153.	4096449.	3358370.	3745613.	15955973.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	740.	3,966.	16,210.	24,543.	4,111.	49,570.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	400 450		44 44 0	40.000		
	assets (Explain in Part VI.)	133,170.	94,468.	-41,410.	43,233.		290,797.
11	<b>Total support.</b> Add lines 7 through 10						<u> 16296340.</u>
12	Gross receipts from related activities,	•	,			12	
13	•	-					
800	organization, check this box and stor						<b>P</b>
	ction C. Computation of Publi			-1 (6)			97.91 %
	Public support percentage for 2020 (li					14	0.0
15	Public support percentage from 2019					15	
108	33 1/3% support test - 2020. If the c						, (37)
h	stop here. The organization qualifies 33 1/3% support test - 2019. If the organization qualifies		•		lino 15 is 33 1/30/		
L	and stop here. The organization qual						
170	10% -facts-and-circumstances test						
17 a	and if the organization meets the facts	ū					•
	meets the facts-and-circumstances te			-	•	_	\
h	10% -facts-and-circumstances test	-			-	7a and line 15 is	
Į.	more, and if the organization meets the	ū				•	10/0 01
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						

### Part III | Support Schedule for Organizations 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 tests listed below, please complete Part II.)

Se	ction A. Public Support	now, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						· ·
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
•	Add lines 7a and 7b						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizatio	on,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					Т	
	Public support percentage for 2020 (li			column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	%
198	a 33 1/3% support tests - 2020. If the						/ is not ⊾ □
ŀ	more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the						P L
_	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	ı	
	Yes	No
1		
-		
2		
3a		
3b		
- OD		
3с		
4a		
4b		
4c		
5a		
Eh		
5b 5c		
- 55		
6		
7		
7		
8		
9a		
9b		
90		
9c		
10a		
10b		
990 or 99	90-EZ)	2020

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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,	_		
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	ſ		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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, 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			
1 a	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.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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		
b	Did the activities described in line 2a, above, 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. <b>Answer lines 3a and 3b below.</b>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
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		

Pa	T V   Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion 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		
Sect	ion 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		
С	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 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 temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see
	instructions).	. •		•

Schedule A (Form 990 or 990-EZ) 2020

Par	rt v   Type III Non-Functionally integrated	1 5U9	(a)(3) Supporting Orga	inizations <sub>(continu</sub>	<u> Jed)</u>	
Secti	tion D - Distributions			·		Current Year
1	Amounts paid to supported organizations to accomplis	sh exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers	exemp	ot purposes of supported			
	organizations, in excess of income from activity	•			2	
3		urpose	es of supported organizations	s	3	
	Amounts paid to acquire exempt-use assets		J. J.		4	
	Qualified set-aside amounts (prior IRS approval require	ed - nr	ovide details in <b>Part VI</b> )		5	
			OVIGE GERAIIS III		6	
	<b>Total annual distributions.</b> Add lines 1 through 6.				7	
8	Distributions to attentive supported organizations to w	hich th	ne organization is responsive	1		
_	(provide details in Part VI). See instructions.		<b>9-</b>		8	
9	Distributable amount for 2020 from Section C, line 6				9	
					10	
	Enter a mount arriage by the oranicant		(i)	(ii)		(iii)
Secti	tion E - Distribution Allocations (see instructions)		Excess Distributions	Underdistribution Pre-2020	าร	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reason	on-				
	able cause required - explain in Part VI). See instruction	ons.				
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
С	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2020 distributable amount					
i	Carryover from 2015 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if	f				
	any. Subtract lines 3g and 4a from line 2. For result gre	eater				
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2020. Subtract lines	3h				
	and 4b from line 1. For result greater than zero, explain	n in				
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2016					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C	),
line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part 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.)	V,
CHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OCCER TOURNAMENTS & BENEFITS	
016 AMOUNT: \$ 133,170.	
017 AMOUNT: \$ 94,468.	
018 AMOUNT: \$ -41,410.	
019 AMOUNT: \$ 43,233.	
020 AMOUNT: \$ 61,336.	

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

MANHATTAN SOCCER CLUB, INC. **Employer identification number** 13-3875631

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line			Complete ii tile
		(a) Donor advise	d funds	(b) Funds and other accounts
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 donor advisors in v	writing that the assets he	ld in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes I
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for an	y other purpose o	conferring
_	impermissible private benefit?			
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	,	
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	
	day of the tax year.			Held at the End of the Tax Ye
а	Total number of conservation easements			2a
b				
С	Number of conservation easements on a certified historic stru			
d	Number of conservation easements included in (c) acquired a	,		
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	ion, handling of	
	violations, and enforcement of the conservation easements it			Yes I
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year
	<b></b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and ent	forcing conservat	ion easements during the year
	<b>&gt;</b> \$			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the
D.	organization's accounting for conservation easements.	Aut Historical Tox		han Oineilan Aasaka
Pa	ct III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		asures, or Oti	ner Similar Assets.
			unus statement ex	ad balance about ways
ıa	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			·
<b>L</b>	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 958			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in iurth	erance of public service,
	provide the following amounts relating to these items:			<b>•</b> •
	(i) Revenue included on Form 990, Part VIII, line 1			
_	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			gain, provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			

Par	t III 🗎	Organizations Maintaining Co	llections of Art	t, Historical Tre	asures, or Othe	r Simila	r Assets	(contir	nued)	
3	Using t	he organization's acquisition, accession	n, and other records	s, check any of the f	ollowing that make s	significant i	use of its	,		
	collection	on items (check all that apply):								
а	P	ublic exhibition	d	Loan or exc	hange program					
b	□ s	cholarly research	е	Other						
С	P	reservation for future generations								
4	Provide	a description of the organization's col	lections and explair	n how they further th	e organization's exe	mpt purpo	se in Part	XIII.		
5	During	the year, did the organization solicit or	receive donations of	of art, historical treas	sures, or other simila	r assets				
	to be so	old to raise funds rather than to be mai	ntained as part of th	ne organization's col	lection?			Yes		No
Par	t IV	Escrow and Custodial Arrang	ements. Comple	ete if the organizatio				ine 9, or		
		reported an amount on Form 990, Part								
1a	Is the o	rganization an agent, trustee, custodia	n or other intermed	iary for contributions	s or other assets not	included				
	on Forn	n 990, Part X?		-				Yes		No
b		explain the arrangement in Part XIII a								
								Amoun	t	
С	Beginni	ng balance				1c				
d	_	ns during the year								
е		itions during the year								
f		balance				I				
2a		organization include an amount on Fo						Yes		No
		explain the arrangement in Part XIII. (				•		_		]
Par		Endowment Funds. Complete if								
			(a) Current year	(b) Prior year		(d) Three	vears back	(e) Four	vears	back
1a	Beainni	ng of year balance	11,207.	11,182.	11,112.		11,070.	. ,		067.
b		utions								
С		estment earnings, gains, and losses	3.	25.	70.		42.			5.
d		or scholarships								
		xpenditures for facilities								
•	and pro									
f		strative expenses								
g		year balance	11,210.	11,207.	11,182.		11,112.		11.	072.
2		the estimated percentage of the curre	, ,		· · · · · · · · · · · · · · · · · · ·		,			
– a		designated or quasi-endowment	.0000	%	, 1101d do.					
b		nent endowment > 5.5300	%	_/*						
		ndowment > 94.4700 %								
·		rcentages on lines 2a, 2b, and 2c shou								
За	•	re endowment funds not in the posses	•	tion that are held an	nd administered for t	he organiz	ation			
-	by:	ie snaewniont ianas net in the peeces	order or the organiza	aron that aro hold ar		no organiz	41011		Yes	No
		related organizations						3a(i)		X
		ated organizations						3a(ii)		X
h	If "Yes"	on line 3a(ii), are the related organizati	ions listed as requir	ed on Schedule R?				3b		
4		e in Part XIII the intended uses of the o								
		Land, Buildings, and Equipme		WITHOUTE TURINGS.						
		Complete if the organization answered		Part IV line 11a S	ee Form 990 Part X	line 10				
		Description of property	(a) Cost or o			Accumulate	ad le	(d) Boo	k value	
		Description of property	basis (investn	, ,	' '	epreciation		( <b>u</b> ) D00	n value	5
12	Land		`	,	, ,					
b										
C		gs old improvements								
d										
		ent								
		es 1a through 1e. (Column (d) must eq		V column (D) line 1	<u> </u>		<b>•</b>			0.
Judi	. , wa iili	in ough to popullin lai must ea	uai ruiii 330. Pält	A. COIGITITI (D). IIITE 10	JU.1		_			

	OCCER CLUB, IN	NC.	13-3875631 Page
Part VII Investments - Other Securities.	on Form 000 Port IV line:	11h Coo Form 000 Dort V line 1	10
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value		st or end-of-year market value
1) Financial derivatives	(4) = 2 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	(2)	
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 1	3.
(a) Description of investment	(b) Book value		st or end-of-year market value
(1) INVESTMENTS -			•
(2) OTHER: CERTIFICATE OF			
(3) DEPOSIT	1,094,515.	COST	
(4)	, ,		
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	1,094,515.		
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 1	15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)		▶
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X	X, line 25.
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CONDITIONAL PPP GRANT			401,846
(3)			
(4)			
(5)			
(6)		·	

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

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

■ 401,846.

(7) (8) (9)

Pa	Reconciliation of Revenue per Audited Financial Sta		Revenue per Re	turn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, li			1	3,895,188.
1				1	3,093,100.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a			
a	Net unrealized gains (losses) on investments			-	
b	Donated services and use of facilities			-	
c d	Recoveries of prior year grants Other (Describe in Part XIII.)		84,125.	-	
e				2e	84 125.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	84,125. 3,811,063.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				0,022,0001
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	Add lines <b>4a</b> and <b>4b</b>			4c	0.
					3,811,063.
Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12 rt XII Reconciliation of Expenses per Audited Financial St.	atements With	Expenses per F	Returr	n. , ,
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
1	Total expenses and losses per audited financial statements			1	3,509,763.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		84,125.		
е	Add lines 2a through 2d			2e	84,125. 3,425,638.
3	Subtract line 2e from line 1			3	3,425,638.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)		5	3,425,638.
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			; Part X	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional inform	ation.		
PΔI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
	CI MI, DING 25 OTHER IDOUGHERIES.				
TN-	-KIND SUPPORT				84,125.
	KIND BOILOKI				01,123.
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
	,				
IN-	-KIND SERVICES				84,125.
					,

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  MANHATT	AN SOCCER CLUB, IN	C.				13-3875	631
	Complete if the organization answe		es" or	n Form 990, Part IV, I	ine 1		
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments.	sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events fficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			<b></b>				
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from re	gistration

13-387563<u>1 Page 2</u> Schedule G (Form 990 or 990-EZ) 2020 MANHATTAN SOCCER CLUB, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events KOC NONE (add col. (a) through TOURNAMENT col. (c)) (event type) (event type) (total number) 137,086. 137,086. Gross receipts 2 Less: Contributions 0. 137,086. 137,086. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs ..... 12,452. 12,452. 7 Food and beverages 8 Entertainment 63,295. 63,295. 9 Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) ..... 61,339 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ...... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2020 MANHATITAN SOCCER CLUB, INC.	-387563.	L Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
		10-	0/
	a The organization's facility		%
	a An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
C	c If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
Ĭ	retain the state gaming license?	Yes	☐ No
		103	
Ľ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, lines 9	, 9b, 10b,
	135, 136, 16, and 175, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990 or 990-EZ) <b>Supplemental Info</b>	MANHATTAN	SOCCER	CLUB,	INC.	13-3875631	Page 4
Part IV	Supplemental Info	rmation (continued)					

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  MANHATTAN SOCCER CLUB, INC.							Employer identification number 13-3875631	
Part I General Information on Grants a	nd Assistance	-						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?				-			
Part II Grants and Other Assistance to	<del>-</del>				anization answered "\	es" on Form 990, Parl	IV, line 21, for any	
recipient that received more than S					(f) Method of	(a) Description of	(h) Diving and of award	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
RANDALL'S ISLAND ALLICANE 20 RANDALL ISLAND PARK								
NEW YORK, NY 10035	13-3787630		75,000.	0.			MAINTAINING SOCCER FIELDS	
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organizations			e line 1 table				<b>\</b>	

			cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	
_					
Supplemental Information. Provide the informati	ion required in Part I, line	e 2; Part III, columi	n (b); and any other ac	ditional information.	

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

➤ Attach to Form 990.

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

Name of the organization

Department of the Treasury

MANHATTAN SOCCER CLUB, INC.

Employer identification number 13-3875631

OMB No. 1545-0047

Open to Public

Inspection

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) A. RAY SALVADURAI	(i)	153,333.	0.	0.	0.	0.	153,333.	0.
DIRECTOR OF COACHING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

MANHATTAN SOCCER CLUB, INC. **Employer identification number** 13-3875631

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CHILDREN AND TEENAGERS IN THE NEW YORK CITY AREA.
FORM 990, PART VI, SECTION B, LINE 11B:
TREASURER WILL REVIEW THE FORM 990 AND 990A WITH THE BOARD MEMBERS.
FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MONITORS COMPLIANCE AND REQUIRES EACH BOARD MEMBER TO UDATE THEIR
INFORMATION
AT LEAST ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15:
A FINANCE COMMITTEE CONSISTING OF INDEPENDENT DIRECTORS DETERMINES
COMPENSATION FOR
THE EXECUTIVE DIRECTOR AND ALL KEY EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19:
ON ORGANIZATION WEBSITE
FORM 990, PART IX, LINE 11G, OTHER FEES:
FIELD AND GYM RENTAL:
PROGRAM SERVICE EXPENSES 254,968.
MANAGEMENT AND GENERAL EXPENSES 0.
FUNDRAISING EXPENSES 0.
TOTAL EXPENSES 254,968.

Schedule O (Form 990 or 990-EZ) 2020  Name of the organization  MANHATTIAN COCCED CLUB TNC	Employer identification number 13-3875631
MANHATTAN SOCCER CLUB, INC. TEAM OPERATING:	13-30/3031
PROGRAM SERVICE EXPENSES	147,138.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	147,138.
TEAM REGISTRATION FEES:	
PROGRAM SERVICE EXPENSES	135,355.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	135,355.
TOURNAMENTS:	
PROGRAM SERVICE EXPENSES	117,845.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	117,845.
BANK AND CREDIT CARD FEES:	
PROGRAM SERVICE EXPENSES	106,087.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	106,087.
OTHER:	
PROGRAM SERVICE EXPENSES	51,848.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	268.
032212 11-20-20	Schedule O (Form 990 or 990-EZ) 2020

Name of the organization  MANHATTAN SOCCER CLUB, INC.	Employer identification number 13-3875631
TOTAL EXPENSES	52,116.
HIGH SCHOOL ADMISSION PREPARATION ASSISTANCE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	31,930.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	31,930.
ONLINE:	
PROGRAM SERVICE EXPENSES	22,472.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	22,472.
ETELD FOLLTOWERS AND MATNERSANCE.	
PROGRAM SERVICE EXPENSES	16,946.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,946.
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	11,844.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	11,844.
FRANCHISE AMORTIZATION:	
PROGRAM SERVICE EXPENSES	5,556.
032212 11-20-20	Schedule O (Form 990 or 990-FZ) 20

Name of the organization  MANHATTAN SOCCER CLUB, INC.	Employer identification number 13-3875631
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,556.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	902,257.
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
TREASURER WILL REVIEW THE FORM 990 AND 990A WITH THE BOARI	MEMBERS.
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AN	ID ENFORCEMENT OF
BOARD MONITORS COMPLIANCE AND REQUIRES EACH BOARD MEMBER	O UDATE THEIR
INFORMATION	
AT LEAST ANNUALLY.	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROV	/AL PROCESS - CEO
A FINANCE COMMITTEE CONSISTING OF INDEPENDENT DIRECTORS DI	ETERMINES
COMPENSATION FOR	
THE EXECUTIVE DIRECTOR AND ALL KEY EMPLOYEES.	

# TAX RETURN FILING INSTRUCTIONS

**NEW YORK FORM CHAR500** 

#### FOR THE YEAR ENDING

August 31, 2021

### **Prepared For:**

Manhattan Soccer Club, Inc. C/O Jon Graber 201 W 70th St. No. 7J New York, NY 10023

### Prepared By:

UHY Advisors NY, Inc. 1185 Avenue of the Americas, 38th Floor New York, NY 10036

#### **Amount of Tax:**

Balance due of \$275

# Make Check Payable To:

Department of Law

#### Mail Tax Return To:

NYS Office of Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

#### Return Must Be Mailed On Or Before:

Please mail as soon as possible.

#### **Special Instructions:**

The report should be signed and dated by an authorized individual(s).

New York Form CHAR500 reports should also be filed with the Department of State via the web at: Https://my.ny.gov/

The attached copy of the federal Form 990 must be properly signed and dated.

# CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2020

Open to Public Inspection

1.General I	nformation
-------------	------------

For Fiscal Year Beginning (mm/dd/yyyy) 09/01/2020 and Ending (mm/dd/yyyy) 08/31/2021						
Check if Applicable:  Address Change	Name of Organization:  MANHATTAN SOCC	ER CLUB, INC.		Employer Identification Number (EIN): 13-3875631		
Name Change Initial Filing	Mailing Address:  C/O JON GRABER 201 W 70TH ST. , NO. 7J  NY Registration Number: 059928					
Final Filing  Amended Filing	City / State / ZIP: NEW YORK, NY	Telephone: 877 423-4672				
Reg ID Pending	Website: WWW.MANHATTANS	C.ORG		Email:		
Check your organization's registration category:  7A only  EPTL only  X  DUAL (7A & EPTL)  EXEMPT*  Confirm your Registration Category in the Charities Registry at <a href="https://www.CharitiesNYS.com">www.CharitiesNYS.com</a> .						
2. Certification						
See instructions for certif two signatories.	ication requirements. Imprope	r certification is a violation of	of law that may be subject	to penalties. The certification requires		
	penalties of perjury that we revi			best of our knowledge and belief, oplicable to this report.		
JON GRABER President or Authorized Officer: PRESIDENT & CEO						
Signature Print Name and Title Date HERMAN LARET						
Chief Financial Officer or	r Treasurer: Signature		TREASURER Print Name	e and Title Date		
3. Annual Reporting	g Exemption					
				gory (7A or EPTL only filers) or both ed Char500. No fee, schedules, or		
-				e exemption, you must file applicable		
	nts and pay applicable fees.	ran oxomption of all a 20%	ne mor that olding orny orn	o oxemption, you must me applicable		
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.						
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time						
during the fiscal year.						
4. Schedules and Attachments						
See the following page						
for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer						
schedules and for fund raising activity in NY State? If yes, complete Schedule 4a.						
attachments to						
complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.						
5. Fee						
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	Make a single check or money order		
next page to calculate yo	ur			payable to:		
fee(s). Indicate fee(s) you are submitting here:	\$ <u>25.</u>	\$ <u>250.</u>	\$ <u>275.</u>	"Department of Law"		

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

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<sup>\*</sup>The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### **Checklist of Schedules and Attachments**

Check the schedules you must submit with your CHAR500 as described in Part 4:  If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers  If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	s (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500:  X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable  X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Codisclosure and will not be available for public review.  Our organization was eligible for and filed an IRS 990-N e-postcard. Our reven filing year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,000 X Audit Report if you received total revenue and support greater than \$750,000 No Review Report or Audit Report is required because total revenue and support We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	on and up to \$750,000.
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee:  \$0, if you checked the 7A exemption in Part 3a  \$\overline{X}\$\$ \$25, if you did not check the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:  7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee:  \$0, if you checked the EPTL exemption in Part 3b	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.  DUAL filers are registered under both 7A and EPTL.
\$25, if the NET WORTH is less than \$50,000  \$50, if the NET WORTH is \$50,000 or more but less than \$250,000  \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000  \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000  \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000  \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration  Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.
Send Your Filing Send your CHAR500, all schedules and attachments, and total fee to:	Confirm your Registration Category and learn more about NY law at <a href="https://www.CharitiesNYS.com">www.CharitiesNYS.com</a> .  Where do I find my organization's NET WORTH?
NYS Office of the Attorney General	NET WORTH for fee purposes is calculated on: - IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I, line 21

Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

#### Need Assistance?

www.CharitiesNYS.com Visit:

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

# **CHAR500**

Schedule 4b: Government Grants www.CharitiesNYS.com

2020

**Open to Public** Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. C	Organization	Information
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Name of Organization:	NY Registration Number:
MANHATTAN SOCCER CLUB, INC.	

### 2. Government Grants

Name of Government Agency	Amount of Grant
1. GOVERNMENT GRANTS	1. 424,800.
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 424,800.