

California Exempt Organization Annual Information Return

2021

199

Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 02/01/2021, and ending (mm/dd/yyyy) 01/31/2022

Corporation/Organization name Greenhaven Soccer Club of Sacramento California corporation number 1286027

Additional information. See instructions. FEIN 680179973

Street address (suite or room) PO Box 22790 PMB no.

City Sacramento State CA Zip code 95822

Foreign country name Foreign province/state/county Foreign postal code

A First return... B Amended return... C IRC Section 4947(a)(1) trust... D Final information return?

E Check accounting method: (1) Cash (2) Accrual (3) Other

F Federal return filed? (1) 990T (2) 990PF (3) Sch H (990) (4) Other 990 series

G Is this a group filing? See instructions.

H Is this organization in a group exemption? If "Yes," what is the parent's name?

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions.

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions.

K Is the organization exempt under R&TC Section 23701g? If "Yes," enter the gross receipts from nonmember sources.. \$

L Is the organization a limited liability company?

M Did the organization file Form 100 or Form 109 to report taxable income?

N Is the organization under audit by the IRS or has the IRS audited in a prior year?

O Is federal Form 1023/1024 pending? Date filed with IRS

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 16 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes line numbers, descriptions, and amounts.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Registrar Title Date 05/16/2022 Telephone (916) 296-1112

Preparer's signature Date 05/16/2022 Check if self-employed [X] PTIN P01438053

Firm's name (or yours, if self-employed) and address Michelle Bucknell Tax & Bookkeeping Firm's FEIN 258454494

1 Black River Court, Sacramento, CA 95831 Telephone (916) 296-1112

May the FTB discuss this return with the preparer shown above? See instructions [X] Yes [] No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	159,465	00
	2	Interest	●	2		00
	3	Dividends	●	3		00
	4	Gross rents	●	4		00
	5	Gross royalties	●	5		00
	6	Gross amount received from sale of assets (See instructions)	●	6		00
	7	Other income. Attach schedule	●	7		00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	159,465	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9		00
	10	Disbursements to or for members	●	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11		00
	12	Other salaries and wages	●	12		00
	13	Interest	●	13		00
	14	Taxes	●	14		00
	15	Rents	●	15		00
	16	Depreciation and depletion (See instructions)	●	16		00
	17	Other expenses and disbursements. Attach schedule	●	17	132,461	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	132,461	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		39,113		●	68,037
2 Net accounts receivable				●	
3 Net notes receivable				●	
4 Inventories				●	
5 Federal and state government obligations				●	
6 Investments in other bonds				●	
7 Investments in stock				●	
8 Mortgage loans				●	
9 Other investments. Attach schedule				●	
10 a Depreciable assets					
b Less accumulated depreciation					
11 Land				●	
12 Other assets. Attach schedule				●	
13 Total assets		39,113			
Liabilities and net worth					
14 Accounts payable				●	1,920
15 Contributions, gifts, or grants payable				●	
16 Bonds and notes payable				●	
17 Mortgages payable				●	
18 Other liabilities. Attach schedule					
19 Capital stock or principal fund				●	
20 Paid-in or capital surplus. Attach reconciliation				●	
21 Retained earnings or income fund		39,113		●	66,117
22 Total liabilities and net worth		39,113			68,037

Schedule M-1 Reconciliation of income per books with income per return				
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.				
1 Net income per books	●	27,004	7 Income recorded on books this year not included in this return. Attach schedule	●
2 Federal income tax	●		8 Deductions in this return not charged against book income this year. Attach schedule	●
3 Excess of capital losses over capital gains	●		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule	●		10 Net income per return. Subtract line 9 from line 6	27,004
5 Expenses recorded on books this year not deducted in this return. Attach schedule	●			
6 Total. Add line 1 through line 5		27,004		