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Form 990-EZ

Department of the Treasury Internal Revenue Service

### **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
soring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

2010

OMB No 1545 1150

Open to Public Inspection

2010, and ending For the 2010 calendar year, or tax year beginning D Employer identification number Check if applicable Address change IOWA CITY ROAD RACES, INC. 42-1257447 Name change PO BOX 3148 Telephone number Initial return IOWA CITY, IA 52244-3148 (319) 354-7904 Terminated Amended return Group Exemption Number Application pending Accounting Method X Cash Other (specify) > Accrual Check ► if the organization is not required to attach Schedule B (Form Website: ► N/A 990, 990-EZ, or 990-PF) Tax-exempt status (ck only one) -X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► s 63,039. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 24,000. 1 38,970. 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 23. Investment income 4 5a 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses 5с c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gamino and fundraising events 6a a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6с c Less, direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6d 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7 a 7 b b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 c SEE SCHEDULE O 8 46. Other revenue (describe in Schedule O) 9 63,039. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 SCHEDULE O 47,830 Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits rattors RS-OS 13 Professional fees and other payments to independent con-13 14 14 Occupancy, rent, utilities, and maintenance 15 9,517. 15 Printing, publications, postage, and shipping OTHEDULE O 15,536. Other expenses (describe in Schedule O) 16 17 72,883. Total expenses. Add lines 10 through 16 17 18 -9,844. Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 19 10,887. 20 SEE SCHEDULE O 20 371. Other changes in net assets or fund balances (explain in Schedule O) 414. 21 Net assets or fund balances at end of year. Combine lines 18 through 20.

Form 990-EZ (2010)

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

Par	t II Balance Sheets. (see the ins Check if the organization used Sche	structions for Part II.)	estion in this Part II			
	Check if the organization used Sche	dule O to respond to any que		(A) Beginning of yea	ar	(B) End of year
22	Cash, savings, and investments			10,887		1,414.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		)	10.007	24	444
25	Total assets		, ⊢	10,887		1,414.
26	Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of co	olumn (P) must saree with his	20 21)	0 10,887		0. 1,414.
	t III Statement of Program Ser				.   27	Expenses
( a)	Check if the organization used Sci	hedule O to respond to any q	uestion in this Part III	[X]	(Req	uired for section
What	is the organization's primary exempt purpose? SEE	C SCHEDIII F O			501(0	c)(3) and 501(c)(4) nizations and section
Desc	ribe what was achieved in carrying out the ribe the services provided, the number of	organization's exempt purpo	oses In a clear and c	oncise manner, for each	4947	(a)(1) trusts, optional
prog	ram title.		Televani illiomation	ior caen	for of	hers.)
28	SEE_SCHEDULE_Q					
	(Grants \$ ) If thi		ants check here		28 a	72,883.
29	(dians y	is amount includes loreign gr	ants, check here		204	72,003.
	(Grants \$ ) If the	s amount includes foreign gr	ants, check here	▶	29 a	
30		<b></b>				
	(Grants \$ ) If the	s amount includes foreign gr			30 a	
21	Other program services (describe in Sche		arits, check here		JUA	
J1		is amount includes foreign gr	ants, check here	▶ □	31 a	
32	Total program service expenses (add line		·	<b>P</b>	32	72,883.
Par	t IV List of Officers, Directors,				(see t	he instructions for Part IV
	Check if the organization used Sc				, ,	X
	(a) Name and address	<b>(b)</b> Title and average hours per week devoted	(c) Compensation (I not paid, enter -0)			(e) Expense account and other allowances
		to position	• /	deferred compensa	tion	
SEE	_SCHEDULE_Q					
				<del></del>		
	- <b>-</b>					
		<u>-</u> .				
			1	1		
			-	<del>                                     </del>		
		,				
			<u></u>			F
BAA		TEEA0812L (	02/18/11			Form <b>990-EZ</b> (2010)

42-1257447

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Form 990-EZ (2010) IOWA CITY ROAD RACES, INC.

Forn	1 990-EZ (2010) IOWA CITY ROAD RACES, INC. 42-125744			age 3
Pa	Other Information (Note the statement requirements in the instructions for Part V.) SEE SCE Check if the organization used Schedule O to respond to any question in this Part V	łEDUI		X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity ות' Schedule O	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T			
á	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		X
ı	o If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 Ь		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions □ 37a 0.  Did the organization file Form 1120-POL for this year?	37 b		Х
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
ı	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	777		
39	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9			
ı	Gross receipts, included on line 9, for public use of club facilities.  39b N/A			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.			
	section 4911 ►	f		
ı	D Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
(	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
(	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	<u> </u>		
(	a All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed NONE			
42	a The organization's books are in care of ► NANCY GOLDSMITH Located at ► 123 PENFRO DRIVE IOWA CITY IA  Telephone no ► (319)  ZIP + 4 ► 52246	<u>354</u>	- <u>79</u> 0	<u>4</u>
		ĺ	Yes	No
l	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If 'Yes,' enter the name of the foreign country.			
•	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts  At any time during the calendar year, did the organization maintain an office outside of the U S ?  If 'Yes,' enter the name of the foreign country	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		▶ 🗍	N/A N/A
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	AA -	Yes	No X
ı	of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed	44a		
	instead of Form 990-EZ	44 b	<u> </u>	X
	c Did the organization receive any payments for indoor tanning services during the year?  d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in	446	<del> </del>	_
BAA	Schedule Q	44 d		(2010)

Form <b>990-E</b>	Z (2010) IOWA CITY ROAD RACE	ES, INC.			42-12574	447	P	age <b>4</b>
·		<del>.</del>					Yes	No
	y related organization a controlled entity o					45		X
of se	ne organization receive any payment from ction 512(b)(13)? If 'Yes,' Form 990 and S	Schedule R may need to	be completed	d instead of Form	990-EZ (see inst.)	45a		X
46 Did the candi	ne organization engage, directly or indirection and indirection of the state of the	tly, in political campaig Schedule C, Part I	n activities on	behalf of or in opp	oosition to	46		Х
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec 47-49b and 52, and complete the second seco	s and section 4947 ction 4947(a)(1) no ne tables for lines!	<b>(a)(1) none</b> nexempt cl 50 and 51.	exempt charita haritable trusts	ble trusts only	, All so questio	ectior ons	<u> </u>
	Check if the organization used Schedule	e O to respond to any q	uestion in this	Part VI			Yes	No
	ne organization engage in lobbying activiti e organization a school as described in se					47	100	X
	ne organization make any transfers to an		· ·			49 a		X
	s,' was the related organization a section	•				49 b		
50 Comp emple	olete this table for the organization's five l oyees) who each received more than \$10	0,000 of compensation	from the orgai	nization If there is	none, enter 'None	<u> </u>		
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Comper	ben	outions to employee efit plans and d compensation	accou	pense int and lowance:	5
NONE								
f Total	number of other employees paid over \$1	I 00.000 ►	<u> </u>					
<b>51</b> Comp	plete this table for the organization's five libersation from the organization. If there is	nighest compensated in	dependent co	ntractors who eacl	n received more th	nan \$100	,000 o	F
	(a) Name and address of each independent cont	· · · · · · · · · · · · · · · · · · ·	)	<b>(b)</b> Type o	f service	(c) Com	pensatio	n
NONE_								
				-				<del></del>
				- 1				
<b>d</b> Total	number of other independent contractors	each receiving over \$1	00,000	<b>•</b>	ļ			
	he organization complete Schedule A? No table trusts must attach a completed Scho		) organizations	s and 4947(a)(1) n	onexempt	XYe	; [	No
Under penalti true, correct,	es of perjury, I declare that I have examined this return and complete Declaration of prepare (other than office	n, including accompanying schools) is based on all information	edules and statem of which preparer	ents, and to the best of has any knowledge	my knowledge and belie	ef, it is		
C:	Signature of officer			Date	5/9/11	<del></del>		
Sign Here	Type or print name and title	ael, Presio	lent					
	Print/Type preparer's name	Preparer's signature	C	Date	Check If PTIN			
Paid		SELF-PREPARED			self employed			
Preparer	Firm's name							
Use Only	Firm's address -				Firm's EIN ►			
May the IP	S discuss this return with the preparer sh	own ahove? See instru	ctions	····	Phone no	► Ye	. X	No No
BAA	to allocate this retain with the preparer sil	omi above Gee ilistiu				Form 99		

#### **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. ► See separate instructions.

OMB No 1545 0047

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Schedule A (Form 990 or 990-EZ) 2010

Name of the organization Employer identification number IOWA CITY ROAD RACES, INC 42-1257447 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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 4 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 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 X in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h Type II | Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) 11 g (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1 9 above or IRC section (i) Name of supported (iv) Is the (v) Did you notify (vi) Is the (vii) Amount of support organization organization in the organization in column (i) of organization in column (i) column (i) listed in (see instructions)) your governing document? organized in the your support? Yes No Yes No Yes No (A) (B) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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### 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	tion A. Public Support				-	_	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants')	46,150.	45,400.	29,400.	29,900.	31,780.	182,630.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge		i			300.	300.
4	Total. Add lines 1 through 3	46,150.	45,400.	29,400.	29,900.	32,080.	182,930.
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)						123,172.
6	Public support. Subtract line 5 from line 4						59,758.
Sec	tion B. Total Support	t1	<b>.</b>				0377001
Cale	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	46,150.	45,400.	29,400.	29,900.	32,080.	182,930.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44.	45.	35.	18.	23.	165.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				50.	46.	96.
11	Total support. Add lines 7 through 10				;		183,191.
12	Gross receipts from related activ	ities, etc (see insti	ructions)			12	107,339.
13	First five years. If the Form 990 organization, check this box and		tion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	ıblic Support l	Percentag <u>e</u>				
14	,, , ,	•	•	11, column (f))		14	32.6%
15	Public support percentage from 2	2009 Schedule A,	Part II, line 14			15	33.4 %
16 a	33-1/3% support test — 2010. If the and stop here. The organization				the line 14 is 33-	1/3% or more, ch	eck this box
ŧ	o 33-1/3% support test — 2009. If the and stop here. The organization				, and line 15 is 33	-1/3% or more, c	heck this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this b	oox and stop here	. Éxplain in Part l	V how
	10%-facts-and-circumstances te organization meets the 'facts-and	meets the 'facts-ard-circumstances'	nd-circumstances' test. The organiza	test, check this be tion qualifies as a	oox and <b>stop here</b> a publicly supporte	. Explain in Part l ed organization	V how the ►
18 BAA	Private foundation. If the organiz	zation did not chec	ck a box on line 13	s, 16a, 16b, 17a, c		-	ructions
DAA					31	AREQUIE A (FUIII)	ノンひ ひに タラひ・ヒムチムひしひ

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### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Saa	tion A Public Support	stea below, pieas	o complete r art n	<del>,</del>			
	tion A. Public Support	(a) 200¢	/ <b>L</b> \ 2007	(6) 2000	(4) 2000	(a) 2010	(A Total
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, 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						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or						
3	frie value of services of facilities furnished by a governmental unit to the organization without charge		<u> </u>				
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support		,	,		·	
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add ins 9, 10c, 11, and 12)						
	First five years. If the Form 990 organization, check this box and	s for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3	) ▶□
	tion C. Computation of Pu						
15	· · · · · · · · · · · · · · · · · · ·			13, column (f))		15	%
	Public support percentage from 2	,	• • • • • • • • • • • • • • • • • • • •			16	%
	tion D. Computation of Inv			е		1 .0	<u>,                                     </u>
17					nn (f))	17	ું જ
18	Investment income percentage fr	•	• •	•	V//	18	8
	33-1/3% support tests — 2010. If is not more than 33-1/3%, check	the organization of	lid not check the I	oox on line 14, an	id line 15 is more is a publicly suppor	than 33-1/3%, an	<del></del>
ł	33-1/3% support tests — 2009. If line 18 is not more than 33-1/3%	the organization of the check this box as	lid not check a bond	x on line 14 or lin organization qua	ie 19a, and line 16 lifies as a publicly	is more than 33 supported organ	-1/3%, and
20		•	•			• • • • •	<b>▶</b>

Schedule A	(Form 990 or 9	990-EZ) 201	o IOW	A CITY	ROAD	RACES	, INC.			42-1257	447	Page 4
Part IV	Supplement Part II, line (See instru	ital Inform 17a or 17 ctions).	nation. 7b; and	Comple Part III,	te this line 12	part to 2. Also	provide t complete	he expla this par	nations re t for any a	quired by f idditional ii	Part II, line nformation.	10;
	•		-									
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#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

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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. Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 42-1257447 IOWA CITY ROAD RACES, INC.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
CHARITABLE FUNDRAISING FOR SCHOOLS AND PHYSICAL FITNESS AWARENESS.	
FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	
SPONSORED A FALL WALK/RUN WITH THOUSANDS OF PARTICIPANTS RAISING MONEY TO SUPPO	ORT
THE PUBLIC AND PRIVATE SCHOOLS IN THE IOWA CITY, IOWA, COMMUNITY. RECEIVED \$8,	080
OF DONATED SERVICES, MATERIALS AND EQUIPMENT NOT INCLUDED AS EXPENSES.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRAC	TS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	<del></del>
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO
	<del></del>

2010 SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

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IOWA CITY ROAD RACES, INC.

PART II, LINE 10 - OTHER INCOME

<u>NATURE AND SOURCE 2010 2009 2008 2007 2006</u>

TOTAL \$ 0. \$ 0. \$ 0. \$ 0.

010 SCHEDULE O	- SUPPLEMENTAL INFOR	RMATIC	NC	PAGE 2
10	WA CITY ROAD RACES, INC.			42-1257447
FORM 990-EZ, PART I, LINE 8 OTHER REVENUE				
SHIRT SALES		T	OTAL \$	46. 46.
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAIL	D IN EXCESS OF \$5,000		-	
CASH AMOUNT GIVEN:			\$	47,830.
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES			_	
BANK CHARGES INSURANCE RACE OPERATIONS STORAGE		Т	\$ OTAL \$	209. 1,206. 13,401. 720.
FORM 990-EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR ACCOUNTING ADJUSTMENT	FUND BALANCES	Т	OTAL \$	371. 371.
FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUS	STEES, AND KEY EMPLOYEES	·		
NAME AND ADDRESS	TITLE AND AVERAGE HOURS COMPE PER WEEK DEVOTED SATI	IN- B	CONTRI- UTION TO CBP & DC	ACCOUNT/
JOE DWYER	DIRECTOR \$	0.\$	0.	\$ 0.
3125 LYLE DRIVE NE IOWA CITY, IA 52240	0			, v.
3125 LYLE DRIVE NE	0 DIRECTOR 0	0.	0.	0.
3125 LYLE DRIVE NE IOWA CITY, IA 52240 JOAN DEPRENGER 1416 ABURDEEN CT	DIRECTOR		0.	

# **SCHEDULE O - SUPPLEMENTAL INFORMATION**

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IOWA CITY ROAD RACES, INC.

42-1257447

### FORM 990-EZ, PART IV (CONTINUED) LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
SHAWN NOBLE 2010 ROCHESTER COURT IOWA CITY, IA 52245	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
NANCY GOLDSMITH 123 PENFRO DRIVE IOWA CITY, IA 52246	TREASURER 0	0.	0.	0.
JEAN DWYER 3125 LYLE DRIVE NE IOWA CITY, IA 52240	DIRECTOR 0	0.	0.	0.
MATT FETTKETHER 343 STONEY POINT ROAD CEDAR RAPIDS, IA 52404	DIRECTOR 0	0.	0.	0.
BETH MENTZER 1018 RIDER STREET IOWA CITY, IA 52246	DIRECTOR 0	0.	0.	0.
JIM TIEDEMANN 34 STANWYCK DRIVE IOWA CITY, IA 52240	DIRECTOR 0	0.	0.	0.
ROBERT S. MICHAEL 71 HERON CIRCLE IOWA CITY, IA 52245	PRESIDENT 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.