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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

	<u>A F</u>	or the 2		ng J	<u>UN 30, 20</u>	11			
	B c	Check if applicable	C Name of organization		D Employer ide	ntificatio	on number		
	X	Address change	COOPER RIVER BRIDGE RUN, INC.	1					
		Name change	Doing Business As		57	-085	1891		
		Instral return	Number and street (or P.O. box if mail is not delivered to street address) Roor	n/suite	E Telephone nu	mber			
		Termin- ated	P.O. BOX 22089		84	3-79	2-2533		
	<u></u>	Amended	City or town, state or country, and ZIP + 4		G Gross receipts \$		1,881,53 <u>1</u> .		
		Applica- tion pending	CHARLESTON, SC 29413		•	Is this a group return			
			F Name and address of principal officer JULIAN SMITH		for affiliates		Yes X No		
		r	SAME AS C ABOVE npt status:	7 507	H(b) Are all affiliate				
			npt status:	527			(see instructions)		
				I Vear o	H(c) Group exem		imber ate of legal domicile: SC		
			Summary	<u>L</u> rour c	n formation. 190	O W OR	nte of legal doffliche. DC		
	_		riefly describe the organization's mission or most significant activities TO PROV	VIDE	A WORLD-	CLAS	S 10-K		
	Activities & Governance		OAD RACE AND PROMOTE PHYSICAL ACTIVITY AND						
	er ne	2 C	heck this box 🕨 🔲 if the organization discontinued its operations or disposed of	of more	than 25% of its n	et assets	3.		
	Ŏ	3 N	umber of voting members of the governing body (Part VI, line 1a)			3	10		
	ತ	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			4	10		
	es		otal number of individuals employed in calendar year 2010 (Part V, line 2a)			5	20		
	Ĕ	l l	otal number of volunteers (estimate if necessary)			6	3500		
	Ac	l .	otal unrelated business revenue from Part VIII, column (C), line 12			7a	0.		
		<u> </u>	et unrelated business taxable income from Form 990-T, line 34	$\overline{}$	D-i V	7b	0.		
		8 C	ontributions and grants (Part VIII, line 1h)	-	<u>Prior Year</u> 172,98	6	Current Year 331, 368.		
	Revenue	1	rogram service revenue (Part VIII, line 2g)		1,469,33		1,489,604.		
	eve	1	vestment income (Part VIII, column (A), ines 3, 4, and 7d)		1,72		1,121.		
	Œ		ther revenue (Part VIII, column (A) thres 5, 5d, 8c, 9c, 10c, and 11e)		-177,44		17,664.		
			otal revenue - add lines 8through 11 (must equal Part Mill, column (A), line 12)		1,466,60		1,839,757.		
			rants and similar amounts baid (PartiX), column (A), lines (-3)		66,53	9.	113,320.		
⊘ 1			enefits paid to or for members (Part IX, column (A), line(A)			0.	0.		
0,0	Š	15 S	alaries, other compensation, employee benefits (Part X, column (A), lines 5-10)		239,12		273,397.		
© 7 2012	Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)			0.	0.		
	Ä	b 10	otal fundraising expenses (Part IX, column (D), line 25) 38,991	<u>•</u>	1 017 50	 -	1 400 107		
2		17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,017,52		1,493,187.		
MAR			otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses Subtract line 18 from line 12	-	1,323,19 143,41		1,879,904. -40,147.		
	or ces	19 1	evenue less expenses Subtract line to norm line 12	Red	ginning of Current Y		End of Year		
<u> </u>	sets	20 T	otal assets (Part X, line 16)	00	995,46		971,074.		
Z	ASS		otal liabilities (Part X, line 26)		330,20	0.	1,753.		
SCANNEL	ESE TES	22 N	et assets or fund balances. Subtract line 21 from line 20		995,46	6.	969,321.		
Š	_		Signature Block						
			ies of perjury, I declare that I have examined this return, including accompanying schedules and			of my kn	owledge and belief, it is		
	true	, correct,	and complete. Declaration of prepare (other than officer) is based on all information of which p	preparer	has any knowledge.	11	/		
	٠.		Symature of officer	······	Date	115/	12		
	Sig	1.	JULIAN SMITH, RACE DIRECTOR		Date				
	Her	re	Type or print name and title						
			Print/Type preparer's name Preparer's signature	VIE	ate Chec	* 🗍	PTIN		
	Paid		PAUL K. HOOKER, JR. PAUL K. HOOKER, JI	r(.) lo	2/06/12 self-	employed			
		-	Firm's name DIXON HUGHES GOODMAN LLP	V '	Firm's Elf				
	Use	_	Firm's address P.O. BOX 973						
			CHARLESTON, SC 29402		Phone no	. 843	-722-6443		
	Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)				X Yes No		
	0320	001 02-22-	11 LHA For Paperwork Reduction Act Notice, see the separate instructions.				Form 990 (2010)		

032002

SEE SCHEDULE O FOR CONTINUATION(S)

Form 990 (2010) COOPER RIVER BRIDGE RUN, INC.

Part IV Checklist of Required Schedules

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			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	X	
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		X
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		7.5
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			1,7
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		₹.
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	10		X
* *	as applicable			l ,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		•	'
u	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	110	21	
_	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			
	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	-		
	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, XII, and XIII	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, XII, and XIII is optional	12b		X
13	(// // // / / / /	13		X
_	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,			
45	and program service activities outside the United States? 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 assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	4.		, v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
	located outside the United States? 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,	16		
•••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢ ′′		41
-	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,"	_ 	-	T
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	_	X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			T
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			990 (2010)

Form 990 (2010) COOPER RIVER BRIDGE RUN, INC.

Part IV Checklist of Required Schedules (continued)

			162	140
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	00		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		X
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	~	i	х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
244	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 25	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	Х	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	Α	
30	contributions? If "Yes," complete Schedule M	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30	Λ	_
•	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	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			
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		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		7.7	
	Note. All Form 990 filers are required to complete Schedule O	38	<u>X</u>	0040
		rorm	3 3 U (2010)

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Par		077		age J
rai	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			$\overline{}$
	on our contour of contains a response to any question in this hart v			<u> </u>
4	Enterthe number recorded in Bour 0 of Entert 1000 Entert 0 of entert 2 of 14		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 14			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the appropriate and applicable Did the applicable Did the applicable Did the applicable Did the appropriate and applicable Did the applica			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
•	(gambling) winnings to prize winners?	1c	Х	
Za	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 20		v	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			•
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)? If "Yes," enter the name of the foreign country	4a		X
ь	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		^
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		
Va	any contributions that were not tax deductible?	6-		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u>6a</u>		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	

Form **990** (2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response to any question 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	1a		LO		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		10		,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			
	of officers, directors or 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 w	as filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Does the organization have members or stockholders?			6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	s of the			
	governing body?			7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year			
	by the following:				.,	
	The governing body?			_8a	X	ļ
ь	Each committee with authority to act on behalf of the governing body?		at the	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea organization's mailing address? If "Yes," provide the names and addresses in Schedule O	acnea	at the	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Poveni	re Code)	1 9		
	tion Division (This occion B reguests mornation about policies not required by the internal r	CVCIIL	e code /		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	•		10b		
11a	Has the organization provided a copy of this Form 900 to all members of its governing body before t	iling ti	ie form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gr	e rise			
	to conflicts?			12b	X	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	' descпbe			
	ın Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13	X	
14	Does 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 approv	-	ndependent			į '
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?			17	!
	The organization's CEO, Executive Director, or top management official			15a	X	
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			15b	Х	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a			
·va	taxable entity during the year?	c ill	****	16a		x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	its participation	104		
-	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org					
	exempt status with respect to such arrangements?	,		16ь		
Sec	tion C. Disclosure		•		·	
17	List the states with which a copy of this Form 990 is required to be filed ▶SC					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	(c)(3)s only) availa	ble for		
	public inspection. Indicate how you make these available. Check all that apply					
	Own website X Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	conflic	t of interest policy	, and fina	ncial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the organ	iization:	-	
	JULIAN SMITH - 843-856-1949					
	PO BOX 22089, CHARLESTON, SC 29413				000	/OO / O:
				⊦orm	330	(2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question 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.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	(cl		(C Pos	ition	ı app	ıly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
PAUL WIETERS	1 00									
BOARD MEMBER	1.00	X			<u> </u>	├		0.	0.	0 .
NICOLE HARVEY	1 00	٦,								•
BOARD MEMBER	1.00	A	-			<u> </u>		0.	0.	0 .
DAVID BENNETT	1.00	x					! 	0.		0
BOARD MEMBER JOHN MASSEY	1.00	^	-					0.	0.	0
BOARD MEMBER	1.00	x						0.	0.	0
BILL BARFIELD	1.00	^				<u> </u>				0
BOARD MEMBER	1.00	Х	ľ					0.	0.	0
KEN AYOUB						<u> </u>			0.	0
CHAIRMAN	1.00	x		X				0.	0.	0
MIKE SEEKINGS										
BOARD MEMBER	1.00	X						0.	0.	0
KAREN HAUCK										
BOARD MEMBER	1.00	X						0.	0.	0
LARRY SCHRECKER								-		
VICE CHAIRMAN	1.00	X		X				0.	0.	
SCOOTER BARNETTE										
BOARD MEMBER	1.00	X						0.	0.	0
JULIAN SMITH										
RACE DIRECTOR	40.00			X		<u> </u>		80,000.	0.	0
TAMILYN BOURNE										
ASSISTANT RACE DIRECTOR	30.00	<u> </u>		X		ļ	L.	20,000.	0.	0
BENITA SCHLAU									_	_
ASSISTANT RACE DIRECTOR	8.00			X		<u> </u>		20,000.	0.	0
MARY ELLEN LENHARDT	5 00									_
ASSISTANT RACE DIRECTOR	5.00	\vdash	\vdash	X	ļ	1		20,000.	0.	0
JOSEPH SCOTT LEWIS	E 00			. .				20 000		•
ASSISTANT RACE DIRECTOR	5.00	\vdash		X		-		20,000.	0.	0
JOANNA JACKSON	35.00			х				22 474		1 465
ASSISTANT RACE DIRECTOR RACHEL BISHOP	35.00							23,474.	0.	1,465
MANAGER	35.00			x		:		21,596.	0.	^
032007 12-21-10	1 22.00			Λ		<u> </u>	l	41,590.		0 . Form 990 (2010

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Form **990** (2010)

ı aı	Section A. Officers, Directors, Tru		npic	yee			High	<u>est</u>	Compensated Employ	ees (continued)			
	(A)	(B)			(0				(D)	(E)		(F)	
	Name and title	Average			Pos				Reportable	Reportable	E	stima	
		hours per	(cl	heck	all	that	app	ly)	compensation	compensation	a	ımoun	t of
		week	a						from	from related		othe	r
		(describe	Individual trustee or director				L		the	organizations		mpens	
		hours for	9 0 0	tee			sate		organization	(W-2/1099-MISC)	·	from t	he
		related	ruste	T Tus		8	튵		(W-2/1099-MISC)			ganıza	
		organizations in Schedule	lgal	Institutional trustee		Key employee	Highest compensated employee	_			1	nd rela	
		O)		age.	Officer	ey en	불을	Former			org	ganıza	itions
		, o,	=	=	_	×	T 0	-					
							ļ						
									İ		1		
													_
				 									
											-		
				-			 	_					
						 	+-						
		1											
46	Cub total	<u> </u>	<u> </u>		L		_	<u> </u>	205,070.).	1	465.
	Sub-total											<u> </u>	
	Total from continuation sheets to Part V	II, Section A							0.).	-1	0.
	Total (add lines 1b and 1c)								205,070.	····).	<u> </u>	<u>465.</u>
2	Total number of individuals (including but n	ot limited to tr	ose	liste	ed a	bov	e) wi	no re	eceived more than \$100	0,000 in reportable			•
	compensation from the organization											1.4	0
												Yes	No No
3	Did the organization list any former officer,			, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on		1	
	line 1a? If "Yes," complete Schedule J for s										3		X
4	For any individual listed on line 1a, is the su									the organization		-	
	and related organizations greater than \$15										4		X
5	Did any person listed on line 1a receive or a							elat	ed organization or indiv	idual for services			
	rendered to the organization? If "Yes," con	plete Schedul	e J 1	or s	uch	per	son			±	5		<u> </u>
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	ors t	hat received more than	\$100,000 of comp	ensation	ı from	
	the organization NONE												
	(A)								(B)			(C)	
	Name and business	address							Description of s	services	Comp	ensat	ion
								7					
													·
								\dashv					
2	Total number of independent contractors (including but n	ot li	mite	d to	the	ee le	etec	(ahove) who recoved a	ore than			
-	\$100,000 in compensation from the organi	-			U		0	الحال	a above, who received h	iore triali			
	TOO, OOO III COMPENSATION NOM THE ORGANI	Zation P					<u> </u>			<u></u>	Г	~ <u>000</u>	(2010)
											⊢orr	ロックし	<i>r</i> (2010)

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		•••	Otatomont of Hotor						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
တ္ တ	1 :	a	Federated campaigns	1a				.,	T
Contributions, gifts, grants and other similar amounts			Membership dues	1b					
PE			Fundraising events	-					
t s			•	1c					
ig i			Related organizations	1d	10 000				
Sir			Government grants (contribut		10,000.				
ē	•	f	All other contributions, gifts, gran	1 1					
흔뒴			similar amounts not included abo	ve 1f	321,368.	1			
29		g	Noncash contributions included in lines	1a-1f \$	<u>35,000</u> .				
OB		h	Total. Add lines 1a-1f		▶	331,368.			1
					Business Code	ļ			
9	2		ENTRY FEES		900099	1,482,104.	1,482,104.		
ه ڲ	1	b	TRAINING PROGRA	M_	900099	7,500.	7,500.		
2 2		С							
e all		d						•	
Program Service Revenue		e							
4		f	All other program service reve	nue					
}		g	Total. Add lines 2a-2f			1,489,604.			
	3		Investment income (including	dividends, inter					
			other similar amounts)		•	1,121.			1,121.
	4		Income from investment of ta	x-exempt bond i	oroceeds -				
	5		Royalties		•				
l			•	(i) Real	(II) Personal				
	6	а	Gross Rents	47.73	1,071 0.001.12.	1			
	_		Less rental expenses		 	1			
			Rental income or (loss)			1			
			Net rental income or (loss)		•				
			Gross amount from sales of	(i) Securities	(II) Other				
	•	•	assets other than inventory	() CCCCITICS	(ii) Outlot				
		h	Less: cost or other basis	-		1			
		U	and sales expenses						
		_	Gain or (loss)		 				
		_	` '	L					
ŀ	_	d -	Net gain or (loss)			1			-
₽ l	8	а	Gross income from fundraisin	•					
Other Revenu			including \$	of					
B.			contributions reported on line	•					
直			Part IV, line 18	a		•			
₹∣			Less. direct expenses	. b	'L	-			
			Net income or (loss) from fund	•					
	9	а	Gross income from gaming ac	ctivities See					
			Part IV, line 19	а	·	-			
			•	b	· [1			
			Net income or (loss) from garr	_					
	10	а	Gross sales of inventory, less	returns					
			and allowances	а		4			
		b	Less cost of goods sold	b	41,774.	-1			
		С	Net income or (loss) from sale	s of inventory		-9,973.	-9,973.		
ļ			Miscellaneous Revenu		Business Code				
	11	а	PHOTOGRAPH INCO)ME	900099	17,458.			17,458.
		b	REFUNDS		900099	8,656.			8,656.
		С	OTHER INCOME		900099	1,523.			1,523.
		d	All other revenue						
		е	Total. Add lines 11a-11d		•	27,637.			
0000	12		Total revenue. See instructions.		<u> </u>	1,839,757.	1,479,631.	0	
03200	-10								Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	All other organizations must composite include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		1 2 2		
	organizations in the U.S. See Part IV, line 21	113,320.	113,320.		
2	Grants and other assistance to individuals in	<u> </u>			
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	205,053.	108,035.	61,018.	36,000
6	Compensation not included above, to disqualified			•	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	47,287.	45,220.	2,067.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	21,057.	12,802.	5,264.	2,991
11	Fees for services (non-employees):			•	*
а	Management				
b	Legal				
С	Accounting	16,132.		16,132.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	52,790.	34,675.	18,115.	
12	Advertising and promotion	536,990.	529,938.	7,052.	
13	Office expenses	25,965.	20,499.	5,466.	
14	Information technology	24,204.	18,153.	6,051.	
15	Royalties				
16	Occupancy	39,940.	21,537.	18,403.	
17	Travel	38,174.	32 <u>,1</u> 38.	6,036.	
18	Payments of travel or entertainment expenses	İ			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,699.	1,274.	425.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,641.	10,641.		
23	Insurance	12,708.	9,531.	3,177.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)	•			
а	RACE EXPENSE	733,944.	729,579.	4,365.	
b		133,344.	143,313.	4,303.	
C					
d					
e			-		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,879,904.	1,687,342.	153,571.	38,991
<u>25</u> 26	Joint costs. Check here J If following SOP	+101010040	1,001,342.	133,3/1.	30,331
20	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Part X Balance Sheet (A) Beginning of year End of year 400,659. 278,673. Cash · non-interest-bearing 1 1 201,345. 309,580. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 188. 188. Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 **Assets** Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 441,652. basis Complete Part VI of Schedule D 10a 59,019. 393,274. b Less: accumulated depreciation 10b 382,633. 10c 11 Investments - publicly traded securities 11 Investments - other securities, See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 Other assets See Part IV, line 11 15 15 995,466 971,074. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants pavable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees. 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities. Complete Part X of Schedule D 25 25 Total liabilities. Add lines 17 through 25 0. 1,753. 26 26 Organizations that follow SFAS 117, check here \(\bigvee X \) and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 995,466. 27 Unrestricted net assets 969,321. 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 995,466. 33 Total net assets or fund balances 33 969,321. Total liabilities and net assets/fund balances 995,466 971.074.

Form 990 (2010)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Inspection Employer identification number

			COOPER	RIVER BRIDGE	RUN,	INC.				<u>57</u>	-0851	<u>891</u>	
Par	t I	Reason	for Public Chari	ity Status (All organiz	ations mu	st complet	e this part) See inst	ructions				
The o	rgani	zation is not a	private foundation	because it is (For lines	1 through 1	11, check o	only one b	ox.)					
1 [A church, coi	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з [A hospital or	a cooperative hospi	tal service organization	described	n section	170(b)(1)(A)(iii).					
4 [operated in conjunction					(b)(1)(A)(ii	i). Enter th	e hospital	s nam	e,
		city, and stat											
5 [An organizati	on operated for the	benefit of a college or u	niversity ov	vned or op	erated by	a governr	nental uni	t describe	d ın		
		section 170	(b)(1)(A)(iv). (Comple	ete Part II)				_					
6		A federal, sta	te, or local governm	ent or governmental uni	t described	in sectio	n 170(b)(1	γαγν).					
7	\equiv			eives a substantial part					r from the	general pi	ublic desc	nbed i	n
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8 [A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	X			eives: (1) more than 33			om contri	butions, m	nembershi	o fees, and	d aross rea	ceints	from
				nctions - subject to certa									
				axable income (less sec							-		
			509(a)(2). (Complete			,		•	,			-, -	
10 [perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	I).				
11 [perated exclusively for the					-	y out the p	ourposes o	f one	or
				ations described in secti						-	•		
		describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
		a Type	l b 🗔	Type II •	з 🔙 Тур	e III - Func	tionally int	egrated		d 🗀	Type III - C	Other	
e		By checking	this box, I certify tha	it the organization is not	controlled	directly of	r indirectly	by one or	r more disc	qualified p	ersons oth	er tha	n
		foundation m	nanagers and other t	han one or more publicl	y supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or so	ection 509	(a)(2)	
f		If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type)				
		supporting o	rganization, check th	nis box									
g		Since Augus	t 17, 2006, has the c	organization accepted ai	ny gift or c	ontribution	from any	of the follo	owing pers	sons?			
		(i) A perso	n who directly or ind	irectly controls, either a	lone or tog	ether with	persons o	lescribed i	ın (ıı) and (ııi) below,		Yes	No
		the gove	erning body of the si	upported organization?							11g(i)		
		(ii) A family	member of a persor	n described in (i) above?)						11g(ii)	<u> </u>	
		(iii) A 35% (controlled entity of a	person described in (i)	or (II) above	97					11g(iii)	L	
h		Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
			γ	/iii) Tupo of		-							
(i) l		of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio	the on in col.	(vii) Am	nount o	f
	orga	anization		(described on lines 1-9	in col. (i) lis governing		organızat (i) of you		(i) organiz U.S	ed in the [sup	port	
				above or IRC section									
				(see instructions))	Yes	No	Yes	No	Yes	No	_		
					 					 			
					1								
									 	t-t			
									<u> </u>				
					 -				<u> </u>	 			
Total													
	_												

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

Schedule A (Form 990 or 990-EZ) 2010

1	(Complete only if you checke fails to qualify under the tests	d the box on line 5	5, 7, or 8 of Part I	or if the organizati	on failed to qualify	under Part III. If the	/i) e organization
Se	ction A. Public Support			,		 	
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	(4) 2300	(8) 2007	(6) 2000	(u) 2009	(e) 2010	(i) iotai
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 5	Total. Add lines 1 through 3 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				<u> </u>		<u> </u>
_	ction B. Total Support		1		T		
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4		-			 	
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business	, .			 		
9	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain			 			
.0	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				 	<u> </u>	
	Gross receipts from related activities,	etc (see instructi	one)	I	<u> </u>	12	
	First five years. If the Form 990 is for		-	rd fourth or fifth	tay year as a sooti		
	organization, check this box and stor	here			tax year as a secti		>
14	Public support percentage for 2010 (column (fl)		14	9
15	Public support percentage from 2009					15	9
-	a 33 1/3% support test - 2010. If the o			n line 13, and line	14 is 33 1/3% or i		
ł	stop here. The organization qualifies 33 1/3% support test - 2009. If the o and stop here. The organization qual	as a publicly supp organization did no lifies as a publicly :	oorted organization t check a box on l supported organiz	n ine 13 or 16a, and ation	d line 15 is 33 1/3%	6 or more, check th	is box
17	a 10% -facts-and-circumstances tes						
	and if the organization meets the "fac meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	ed organization		▶□
	 10% -facts-and-circumstances tes more, and if the organization meets the 						

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2010 COOPER RIVER BRIDGE RUN, INC. 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

Sec	ction A. Public Support	elow, please comp	nete Part II)		· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and					(0) =0.0	(1) 1014
	membership fees received (Do not						
	include any "unusual grants ")	218,784.	280,565.	240.535.	172.986.	345,368.	1258238.
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	1140070.	7 7			1549042.	
3	Gross receipts from activities that are not an unrelated trade or bus-						
4	iness under section 513 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						
6	Total. Add lines 1 through 5	1358854.	1422641.	1624336.	1642322.	1894410.	7942563.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
Ł	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						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)				*		7942563.
	ction B. Total Support						77123031
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	1358854.	1422641.	1624336.	1642322.	1894410.	7942563.
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,090.	16,201.	806.	1,727.	1,121.	38,945.
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	13,030.	10,201.	000.	+,/2/•	1,121.	30,343.
	Add lines 10a and 10b	19,090.	16,201.	806.	1,727.	1,121.	38,945.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	23,0300	10/2010	000.	1,727.	1,121.	30,743.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)	1377944.	1438842.	1625142.	1644049.	1895531.	7981508.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta			
	check this box and stop here						ightharpoons
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (I	ine 8, column (f) d	ivided by line 13, c	olumn (f))		15	99.51 %
16	Public support percentage from 2009	Schedule A, Part	III, line 15			16	99.36 %
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	10 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	.49 %
18	Investment income percentage from	2009 Schedule A,	Part III, line 17			18	.64 %
198	a 33 1/3% support tests - 2010. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3		
	more than 33 1/3%, check this box as						▶ 🗓
ŧ	33 1/3% support tests - 2009. If the				•		
	line 18 is not more than 33 1/3%, che						▶
20	Private foundation. If the organization						
	23 12-21-10						0 or 990-EZ) 2010

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

COOPER RIVER BRIDGE RUN, INC. 57-0851891 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an 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 qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

1. (a) Description of liability (b) Amount

(1) Federal income taxes

(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)
(11)

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

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

032053

Schedule D (Form 990) 2010

		NC.				<u>0851891</u>	Page 4
-Par	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audit	ed Finan	cial S	Statemen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4		-	
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net) Add lines 4 through 8		!	9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar	nd 9		10			
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Rever	nue p	er Returr	1	
1	Total revenue, gains, and other support per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b					
С	Add lines 4a and 4b				4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Statem	nents V	Vith Expe	nses	per Retu	ım	
1	Total expenses and losses per audited financial statements				11		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		i		ļ		
а	Donated services and use of facilities	<u>2a</u>					
b	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIV)	_2d	L				
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1	I				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	_4b					
	Add lines 4a and 4b				4c		
<u>5</u>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	<u> </u>	
	rt XIV Supplemental Information		 				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I						e 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com	plete thi	s part to pro	vide a	ny additiona	I information	
		-					
			·				

032054 12-20-10

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

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1545-00	10	ven to Publ Inspection
OMB No 1545-0047	2	Open to Public Inspection
ō		0

Employer identification number

Ž . ف 57-0851891 FOR OPERATIONAL FUNDS FOR OPERATIONAL FUNDS FOR OPERATIONAL FUNDS FOR OPERATIONAL FUNDS FOR OPERATIONAL FUNDS FOR OPERATIONAL FUNDS (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 。 Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of 21,510 10,000 10,570 18,820 5,570 20,500 cash gran∜ INC (c) IRC section if applicable RUN, 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3)501(C)(3) 2 Enter total number of section 501(c)(3) and government organizations COOPER RIVER BRIDGE 57-0792592 23-7390313 57-1031624 13-1788491 57-0755466 75-1835298 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 9300 MEDICAL PLAZA DRIVE, SUITE F 635 RUTLEDGE AVENUE, SUITE 201 COASTAL COMMUNITY FOUNDATION SUSAN G KOMEN FOR THE CURE NORTH CHARLESTON, SC 29406 or government MUSC CHILDRENS HOSPITAL AMERICAN CANCER SOCIETY ALZHEIMERS ASSOCIATION 19 HAGOOD AVE NO 909 1622 ASHLEY HALL ROAD CHARLESTON, SC 29425 CHARLESTON, SC 29407 SC 29403 250 WILLIAMS STREET Name of the organization ANDERSON, SC 29621 ATLANTA, GA 30303 4124 CLEMSON BLVD CAMP HAPPY DAYS CHARLESTON Parti Part

Enter total number of other organizations

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

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) COOPER RIVER BR	BRIDGE RUN,	, INC.			57-0851891	Page (
r Assistance to Individuals in the plicated if additional space is need	ited States. Com	plete if the organiza	ition answered "Yes"	to Form 990, Part IV, line 22		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	, eg
						•
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	n required in Part I,	line 2, and any other	additional information		
SCHEDULE I, PART I, LINE 2: COOPER	RIVER B	VER BRIDGE RUN,	INC. PASSES	3S THE GRANT		
MONEY DIRECTLY TO THE COASTAL COMMUNI	Ιζ	FOUNDATION "CCF"	Ą	LOCAL		
NON-PROFIT ORGANIZATION WHICH PERFORMS GRANTMAKING SERVICES FOR OTHER	ORMS GRA	NTMAKING	ERVICES FO	R OTHER		
NON-PROFIT ORGANIZATIONS IN THE REGION.	- 1	E COASTAL	THE COASTAL COMMUNITY FOUNDATION	FOUNDATION		
MANAGES THE ENTIRE GRANT CYCLE AS	DIRECTED	BY	COOPER RIVER BRIDGE	OGE RUN,		
INC.'S FUND AGREEMENT. EVERY EFFORT	T IS MADE	E BY CCF T	BY CCF TO ENSURE THAT THE	IAT THE GRANT		
RECIPIENTS ARE REPUTABLE AND THEIR	SERVICES		ARE BENEFICIAL TO THE	THE		
COMMUNITY. NO FURTHER MONITORING O	OF THE FU	FUNDS IS PER	PERFORMED ONCE	THE GRANTS		
ARE DIRECTED TO THE RECIPIENT.						
11-13-11		27			Schedule I (Form 990) (2010	2010

SCHEDULE M. (Form 990)

Noncash Contributions

OMB No 1545-0047

► Complete if the organizations answered "Yes" on Form Department of the Treasury Internal Revenue Service 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

Name of the organization

Employer identification number

	<u>COOPER RIVER</u>	<u>BRIDG</u>	<u>E RUN, IN</u>	C	57-0)851 <u>8</u>	91	
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of do noncash contrib	eterminin		}
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities · Miscellaneous							
13	Qualified conservation contribution ·			·-·				
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	••••						
25	Other ► (PREPARED FOOD)	<u> </u>	2	35,000.	FAIR MARKET	' VAL	UE	
26	Other ()							
27	Other ()							
28	Other ()			<u> </u>				
29	Number of Forms 8283 received by the organiz		- •	1 1				
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29			r	
							⁄es	No
30a	During the year, did the organization receive by						İ	
	at least three years from the date of the initial of	contribution	, and which is not	required to be used for exen	npt purposes for			
	the entire holding period?					30a		<u> </u>
	If "Yes," describe the arrangement in Part II				_			
31	Does the organization have a gift acceptance p					31		<u> </u>
32a	Does the organization hire or use third parties of	or related or	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		<u> </u>
	if "Yes," describe in Part II							
33	If the organization did not report an amount in	column (c) 1	or a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.					<u> </u>		
LHA	For Paperwork Reduction Act Notice, see	tne Instruc	tions for Form 99	0.	Schedule M	(Form 9	90) (<i>2</i> 010

SCHEDULE O .

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COOPER RIVER BRIDGE RUN. INC.

Employer identification number 57 _ 0 8 5 1 8 9 1

COOPER RIVER BRIDGE RON, INC. 57-0851891
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
THE COOPER RIVER BRIDGE RUN HAD IN EXCESS OF 34,000 RUNNERS AND WALKERS
IN 2010. THE ORGANIZATION ALSO SPONSORED CLINICS AND WORKSHOPS TO
PROMOTE HEALTH AND FITNESS.
FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION PUT IN PLACE THE
FOLLOWING POLICIES AS OF JANUARY 24, 2011:
CONFLICT OF INTEREST POLICY
WHISTLE BLOWER POLICY
SPONSORSHIP POLICY
PRIZE MONEY POLICY
CHARITY CONNECTION CRITERIA
DESIGN CONTEST POLICY
CLOSE OUT POLICY
HALL OF FAME POLICY
MAILING LIST POLICY
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION DOES HAVE MEMBERS
KNOWN AS MEMBER INSTITUTIONS. EACH INSTITUTION IS ALLOWED TO DESIGNATE 2
PERSONS TO SERVE ON THE EXECUTIVE COMMITTEE. THE MEMBER INSTITUTIONS ARE
THE CITY OF CHARLESTON, THE COLLEGE OF CHARLESTON, THE TOWN OF MOUNT
PLEASANT, THE CHARLESTON RUNNING CLUB, AND THE CHARLESTON CITY PARK AND
RECREATION COMMISSION.

FORM 990, PART VI, SECTION A, LINE 7A: A MEMBER INSTITUTION SHALL

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010) Page 2 Name of the organization Employer identification number COOPER RIVER BRIDGE RUN, INC. 57-0851891 DESIGNATE ONE MEMBER AS THE PRIMARY REPRESENTATIVE AND THE OTHER MEMBER AS THE SECONDARY REPRESENTATIVE. EACH MEMBER INSTITUTION SHALL BE ALLOWED A SINGLE VOTE ON ALL PROCEDURAL MATTERS. WHEN A MEMBER INSTITUTIONOS PRIMARY REPRESENTATIVE IS IN ATTENDANCE, ONLY THAT PERSON SHALL BE ALLOWED TO CAST A VOTE ON FORMAL PROCEDURAL MATTERS, INITIATE OR SECOND A FORMAL MOTION, NOMINATE OR SECOND THE NOMINATION OF OFFICERS, OR NOMINATE OR SECOND THE NOMINATION OF HALL OF FAME INDUCTEES. WHEN A MEMBER INSTITUTIONOS PRIMARY REPRESENTATIVE IS NOT IN ATTENDANCE THEN THE SECONDARY REPRESENTATIVE SHALL BE ALLOWED TO CAST A VOTE ON FORMAL PROCEDURAL MATTERS, INITIATE OR SECOND A FORMAL MOTION, NOMINATE OR SECOND THE NOMINATION OF OFFICERS OR NOMINATE OR SECOND THE NOMINATION OF HALL OF FAME INDUCTEES. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT COPY OF THE FORM 990 WAS PROVIDED TO THE ORGANIZATION'S BOARD OF DIRECTORS PRIOR TO ITS FILING. ALL PROPOSED CHANGES AND QUESTIONS WERE ADDRESSED BEFORE THE RETURN WAS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: ALL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO COMPLETE A WRITTEN CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY. AN INTERESTED BOARD MEMBER, OFFICER, OR STAFF MEMBER SHALL NOT PARTICIPATE IN ANY DISCUSSION OR DEBATE OF THE BOARD OF DIRECTORS, OR IN ANY COMMITTEE OR SUBCOMMITTEE THEROF IN WHICH THE SUBJECT OF DISCUSSION IS A CONTRACT, TRANSACTION OR SITUATION IN WHICH THERE MAY BE A PERCEIVED OR ACTUAL

CONFLICT OF INTEREST. THEY MAY BE PRESENT TO PROVIDE CLARIFYING INFORMATION

Schedule O (Form 990 or 990-EZ) (2010)

Form **8868**

(Rev. January 2011)

Department of the Treasury internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

-OMB No. 1545-1709

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension	n, complete on	ly Part I and check this box
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•	$\overline{\mathbf{x}}$

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chaptes & Nonprofits.

visit www irs gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Type or Name of exempt organization **Employer identification number** print COOPER RIVER BRIDGE RUN, INC. 57-0851891 File by the Number, street, and room or suite no. If a P O box, see instructions. due date for filing your P.O. BOX 22089 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CHARLESTON, SC 29413

Enter the Return code for the return that this application is for (file a separate application for each return)

If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

0 1

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

orm 990-PF	04	Form 5227			10
orm 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
orm 990-T (trust other than above)	06	Form 8870			12
The books are in the care of ► DO BOX 22089 -	CHAR	LESTON, SC 29413			
Telephone No. ► 843-856-1949		FAX No 🕨			
If the organization does not have an office or place of business	s in the Ur	nited States, check this box			. 🗆
If this is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If thi	s is fo	r the whole group,	check this
ox 🕨 🔲 If it is for part of the group, check this box 🕨					
	t organıza , an	d endingJUN 30, 2011	bove		
If the tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return Fina	ıl retur	n	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			
nonrefundable credits. See instructions			3a	\$	0.

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,
by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

.HA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-20

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