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Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 10/01 , 2012, and ending 9/30 , 2013

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C
Big Sur International Marathon, Inc.
P.O. Box 222620
Carmel, CA 93922

D Employer Identification Number
77-0048388

E Telephone number
831-625-6226

G Gross receipts $ 2,932,201.

F Name and address of principal officer
Same As C Above

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No
If 'No,' attach a list (see instructions)

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( ) ◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► www.bsim.org

H(c) Group exemption number ►

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ► **L** Year of Formation 1986 **M** State of legal domicile CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities. Annual Running Events

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	21
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	3,000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	267,922.	262,595.
9	Program service revenue (Part VIII, line 2g)	2,336,496.	2,500,561.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,234.	3,318.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	59,961.	-1,398.
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,667,613.	2,765,076.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	255,300.	301,780.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	491,769.	428,088.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ►		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,646,753.	1,776,663.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,393,822.	2,506,531.
19	Revenue less expenses Subtract line 18 from line 12	273,791.	258,545.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	2,583,971.	3,037,268.
21	Total liabilities (Part X, line 26)	1,739,774.	1,934,526.
22	Net assets or fund balances. Subtract line 21 from line 20	844,197.	1,102,742.

Part II Signature Block

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

Sign Here

► James F. Poulos — Signature of officer — Date 2-6-14

► James F. Poulos — Treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
	Self-Prepared			

Firm's name ►
Firm's address ►
Firm's EIN ►
Phone no

May the IRS discuss this return with the preparer shown above? (see instructions) [ ] Yes [ ] No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 12/18/12 Form **990** (2012)

GRT 19

SCANNED FEB 06 2014

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

Annual Running Events

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses $ 2,429,995. including grants of $ _____) (Revenue $ _____)

November 18, 2012, March 30, 2013, April 28, 2013, and June 16, 2013 international running events.

4b (Code: _____) (Expenses $ 49,805. including grants of $ _____) (Revenue $ _____)

Just Run Program. To organize a youth running program in schools in California and 14 other states. Over 11600 students are enrolled during the 2012-2013 school year.

4c (Code. _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4d Other program services (Describe in Schedule O.)

(Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4e Total program service expenses ► 2,479,800.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, 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 assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	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
e	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, and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals 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, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I (see instructions)*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If 'Yes,' complete Schedule H*	20		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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*	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, and 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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part III*	27		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
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	37		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file.* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No,' 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)?		4a		X
b	If 'Yes,' enter the name of the foreign country: ►				
	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?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c		X
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		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		X
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	**Section 501(c)(7) organizations.** Enter.				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non - exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*		14b		

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]

Section 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. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 21		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 19		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? See Schedule O	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O			
12a	Did the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12a	X	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done* See Schedule O	12c	X	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official See Schedule O	15a	X	
b	Other officers of key employees of the organization See Schedule O	15b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply.

[ ] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

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

► James Poulos, Treasurer 578 Houston Street, Suite C Monterey CA 93940 831-372-8422

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

1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Michael Dove	5									
Just Run Direct	0	X						0.	0.	0.
(2) Hugo Ferlito	5									
Awards Director	0	X						0.	0.	0.
(3) Ben Balester	5									
Relay Dir.	0	X						0.	0.	0.
(4) Mike Klein	5									
Police/Crse Dir	0	X						0.	0.	0.
(5) Hank Armstrong	5									
Marketing	0	X						0.	0.	0.
(6) Andrew Creely	5									
Start Director	0	X						0.	0.	0.
(7) Caitilin McGuire	5									
Sweats Director	0	X						0.	0.	0.
(8) Buzz Joseph	5									
5K Schools Dir	0	X						0.	0.	0.
(9) Patte Kronlund	5									
Big Sur Liason	0	X						0.	0.	0.
(10) Thompson Lange	5									
Marketing Dir	0	X						0.	0.	0.
(11) Dave Randall	5									
Transportation	0	X						0.	0.	0.
(12) Doug Stickler	5									
Course Marshall	0	X						0.	0.	0.
(13) John Mutty	20									
Chairman	0	X						0.	0.	0.
(14) Tom Rolander	5									
Vice Chairman	0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(cont)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) James Poulos	5									
Treasurer	0	X						0.	0.	0.
(16) Dave Terry	5									
Course Director	0	X						0.	0.	0.
(17) Wayne Richey	5									
Past Chairman	0	X						0.	0.	0.
(18) Tino Tangelbad	5									
Concessions Dir	0	X						0.	0.	0.
(19) Brian Robinson	5									
Aid St. Directo	0	X						0.	0.	0.
(20) Kevin Smith	10									
Finish Area Dir	0	X						6,640.	0.	0.
(21) Brent Sepulvado	5									
Relay/Commun.	0	X						0.	0.	0.
(22) Alice Crawford	5									
Walk Director	0	X						0.	0.	0.
(23) Jefferson Seay	5									
Hospitality Dir	0	X						0.	0.	0.
(24) Douglas E. Thurston	40									
Race Director	0			X				58,333.	0.	5,529.
(25) Christine L. Balog	40									
Asst. Race Dir.	0			X				80,124.	0.	7,762.
1 b Sub-total							►	145,097.	0.	13,291.
c Total from continuation sheets to Part VII, Section A							►	217,823.	0.	20,693.
d Total (add lines 1b and 1c)							►	362,920.	0.	33,984.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 0

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ► 0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	262,595.			
	g Noncash contributions included in lns 1a-1f: $					
	h **Total.** Add lines 1a-1f		262,595.			
PROGRAM SERVICE REVENUE		Business Code				
	2a Entry Fees		2,352,738.	2,352,738.		
	b Other Income		147,823.	147,823.		
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f		2,500,561.			
	3 Investment income (including dividends, interest and other similar amounts)		3,318.			3,318.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory					
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
OTHER REVENUE	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a	165,727.			
	b Less cost of goods sold	b	167,125.			
	c Net income or (loss) from sales of inventory		-1,398.			-1,398.
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d					
	12 **Total revenue.** See instructions		2,765,076.	2,500,561.	0.	1,920.

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX [X]

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	301,780.	301,780.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	396,904.	396,904.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	31,184.	31,184.		
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	15,086.		15,086.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
12 Advertising and promotion	62,250.	62,250.		
13 Office expenses	13,705.	13,705.		
14 Information technology				
15 Royalties				
16 Occupancy	56,653.	56,653.		
17 Travel	51,599.	51,599.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,645.		11,645.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	15,871.	15,871.		
23 Insurance	26,251.	26,251.		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Race Day Shirts	245,824.	245,824.		
b Buses	186,547.	186,547.		
c Start & Finish Line Expenses	165,801.	165,801.		
d Mud Run Expense	133,236.	133,236.		
e All other expenses See Sch. O	792,195.	792,195.		
25 Total functional expenses. Add lines 1 through 24e	2,506,531.	2,479,800.	26,731.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X ☐

				(A) Beginning of year		(B) End of year
ASSETS	1	Cash — non-interest-bearing		1,613,114.	1	2,113,701.
	2	Savings and temporary cash investments		775,288.	2	778,605.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	2,223.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		40,607.	8	13,567.
	9	Prepaid expenses and deferred charges		113,748.	9	90,369.
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 141,282.			
	b	Less accumulated depreciation	10b 102,479.	41,214.	10c	38,803.
	11	Investments — publicly traded securities			11	
	12	Investments — other securities. See Part IV, line 11			12	
	13	Investments — program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		2,583,971.	16	3,037,268.
LIABILITIES	17	Accounts payable and accrued expenses		30,219.	17	5,626.
	18	Grants payable			18	
	19	Deferred revenue		1,705,819.	19	1,926,449.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		3,736.	25	2,451.
	26	**Total liabilities.** Add lines 17 through 25		1,739,774.	26	1,934,526.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117 (ASC 958), check here ► ☒ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		844,197.	27	1,102,742.
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), 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	
	33	Total net assets or fund balances		844,197.	33	1,102,742.
	34	Total liabilities and net assets/fund balances		2,583,971.	34	3,037,268.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,765,076.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,506,531.
3	Revenue less expenses Subtract line 2 from line 1	3	258,545.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	844,197.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,102,742.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
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	3b		

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

2012

Open to Public Inspection

Name of the organization	**Employer identification number**
Big Sur International Marathon, Inc.	77-0048388

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)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state.

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III – Functionally integrated **d** ☐ Type III – Non-functionally integrated

e ☐ 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 section 509(a)(2)

f 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 ☐

g 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? **11g (i)**		
(ii) A family member of a person described in (i) above? **11g (ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? **11g (iii)**		

h Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in column (i) of your support? Yes	(v) No	(vi) Is the organization in column (i) organized in the U S ? Yes	(vi) No	(vii) Amount of monetary support
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants ')	206,074.	268,108.	214,158.	267,922.	262,595.	1,218,857.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	206,074.	268,108.	214,158.	267,922.	262,595.	1,218,857.
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)						338,520.
6 **Public support.** Subtract line 5 from line 4						880,337.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	206,074.	268,108.	214,158.	267,922.	262,595.	1,218,857.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,683.	5,334.	2,817.	3,234.	3,318.	24,386.
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)						0.
11 **Total support.** Add lines 7 through 10						1,243,243.

12 Gross receipts from related activities, etc (see instructions)	12	0.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	70.81 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	67.73 %

16a **33-1/3% support test – 2012.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3% support test – 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test – 2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test – 2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

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

Part III Support Schedule for 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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')						
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						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 lns 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2012.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests – 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

Big Sur International Marathon, Inc.

Employer identification number

77-0048388

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
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 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? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►$ _____

8 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)? ☐ Yes ☐ No

9 In Part XIII, 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.

1 a 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 XIII, 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 ►$ _____

2 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 ►$ _____

b Assets included in Form 990, Part X ►$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII Check here if the explantion has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ► _____ %
- b Permanent endowment ► _____ %
- c Temporarily restricted endowment ► _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by.

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		141,282.	102,479.	38,803.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)*			►	38,803.

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 12.)* ►		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX Other Assets. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B), line 15.)* ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Payroll Taxes	135.
(3) Sales Tax	2,316.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25.)* ►	2,451.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return N/A

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	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**.				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	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:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	

Part XIII Supplemental Information

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

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

Big Sur International Marathon, Inc.

Employer identification number

77-0048388

Part I General Information on Grants and Assistance

1 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 criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 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. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See Statement Attached			301,780.	0.			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► 1

3 Enter total number of other organizations listed in the line 1 table ► 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(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
1						
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization

Big Sur International Marathon, Inc.

Employer identification number

77-0048388

Part 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 determining noncash contribution amounts
1	Art – Works of art				
2	Art – Historical treasures				
3	Art – Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		120,000.	
6	Cars and other vehicles	X	1	6,000.	
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	X	5	33,500.	
20	Drugs and medical supplies	X	1	8,000.	
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (See Part II)				
26	Other ► ( )				
27	Other ► ( )				
28	Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement — 29

		Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b	If 'Yes,' describe the arrangement in Part II.		
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b	If 'Yes,' describe in Part II.		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

Big Sur International Marathon, Inc.

Employer identification number

77-0048388

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

Kevin Smith and Sally Smith are husband and wife.

Hank Armstrong and Julie Armstrong are husband and wife.

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

Committee of the Board reviews the Form 990 prior to filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Monitoring and approval process involves a review by race director, assistant race director, chairman, and treasurer.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management

Executive committee reviews and approves compensation of executive/race director.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Executive committee reviews and approves compensation of all officers/employees with the advice of an outside consulting firm.

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

No documents available to the public.

Big Sur International Marathon, Inc. 77-0048388

Form 990, Part IX, Line 24e
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
3K Expenses	22,245.	22,245.		
Appearance Fees	2,500.	2,500.		
Bank Charges	11,036.	11,036.		
Bib Numbers	10,827.	10,827.		
Board Uniforms	1,178.	1,178.		
Cal-Trans Fees	3,854.	3,854.		
Community Promotion	41,601.	41,601.		
Computer Scoring	64,012.	64,012.		
Computer Supplies	5,573.	5,573.		
Consulting Fees	32,000.	32,000.		
Course Expenses	122,955.	122,955.		
Course Music	31,728.	31,728.		
Dues & Subscriptions	10,533.	10,533.		
Elite Runners	12,189.	12,189.		
Hospitality	40,476.	40,476.		
Internet Website Expense	660.	660.		
Just Run Program	49,805.	49,805.		
Marketing	57,146.	57,146.		
Misc Race Expenses	6,665.	6,665.		
Parking Expense	4,427.	4,427.		
Postage and Shipping	14,701.	14,701.		
Prizes and Awards	89,919.	89,919.		
Race Programs	8,798.	8,798.		
Registration Fees	44.	44.		
Repairs	3,828.	3,828.		
Run in Name of Love Expense	20,553.	20,553.		
Security	67,601.	67,601.		
Signs	5,347.	5,347.		
Taxes	1,385.	1,385.		
Telephone	5,885.	5,885.		
Traffic Expenses	412.	412.		
Utilities	1,221.	1,221.		
Video Production	2,400.	2,400.		
Volunteer Expenses	38,691.	38,691.		
Total	$ 792,195.	$ 792,195.	$ 0.	$ 0.

Big Sur International Marathon, Inc.
Transactions by Account
As of September 30, 2013

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
5500 · Marathon Grants										
Check	10/18/2012	21695		Old Capitol Lions Cl			1002 Cash-R	1,000 00		1,000 00
Check	10/30/2012	21720		Central Coast HIV/A			1002 Cash-R	1,500 00		2,500 00
General Journal	10/31/2012	2	*				1002 Cash-R		1,500 00	1,000 00
General Journal	10/31/2012	7	*				2000 Account		1,000 00	0 00
Check	1/31/2013	22032		IMPM-MWN			1002 Cash-R	5,000 00		5,000 00
Check	3/21/2013	22170		Big Sur Volunteer Fi			1002 Cash-R	5,000 00		10,000 00
Check	4/17/2013	22285		IMPM-MWN			1002 Cash-R	2,500 00		12,500 00
General Journal	4/30/2013	33	*				6250 Commu		5,000 00	7,500 00
Check	7/25/2013	22791		Capital One			1002 Cash-R	7,230 00		14,730 00
General Journal	8/31/2013	48	*				6310 Bank C		1,000 00	13,730 00
Check	9/6/2013	22903		Girl Scout Leadersh			1002 Cash-R	1,800 00		15,530 00
Check	9/10/2013	22907		American Red Cross			1002 Cash-R	2,000 00		17,530 00
Check	9/10/2013	22908		Apple Pie School			1002 Cash-R	2,500 00		20,030 00
Check	9/10/2013	22909		Monterey Peninsula			1002 Cash-R	500 00		20,530 00
Check	9/10/2013	22910		Big Sur Charter Sch			1002 Cash-R	1,600 00		22,130 00
Check	9/10/2013	22911		Big Sur Friends of L			1002 Cash-R	3,400 00		25,530 00
Check	9/10/2013	22912		Big Sur Grange			1002 Cash-R	3,000 00		28,530 00
Check	9/10/2013	22913		Big Sur Health Center			1002 Cash-R	28,500 00		57,030 00
Check	9/10/2013	22914		Big Sur Historical S			1002 Cash-R	2,000 00		59,030 00
Check	9/10/2013	22915		Big Sur Unified Sch			1002 Cash-R	3,500 00		62,530 00
Check	9/10/2013	22916		Big Sur Volunteer Fi			1002 Cash-R	40,000 00		102,530 00
Check	9/10/2013	22917		California Nursing S			1002 Cash-R	1,500 00		104,030 00
Check	9/10/2013	22918		Captain Cooper Sch			1002 Cash-R	8,000 00		112,030 00
Check	9/10/2013	22919		Carmel High Girls S			1002 Cash-R	1,200 00		113,230 00
Check	9/10/2013	22920		Carmel High CC & T			1002 Cash-R	2,200 00		115,430 00
Check	9/10/2013	22921		Carmel Host Lions			1002 Cash-R	1,800 00		117,230 00
Check	9/10/2013	22922		Carmel Mission Cat			1002 Cash-R	2,200 00		119,430 00
Check	9/10/2013	22923		Carmel Mission Fou			1002 Cash-R	1,000 00		120,430 00
Check	9/10/2013	22924		Carmel Valley Com			1002 Cash-R	600 00		121,030 00
Check	9/10/2013	22925		Central Coast HIV/A			1002 Cash-R	1,800 00		122,830 00
Check	9/10/2013	22926		Central Coast Light			1002 Cash-R	4,000 00		126,830 00
Check	9/10/2013	22927		Carmel Youth Center			1002 Cash-R	2,000 00		128,830 00
Check	9/10/2013	22928		Child Abuse Preven			1002 Cash-R	1,800 00		130,630 00
Check	9/10/2013	22929		Community Partners			1002 Cash-R	2,000 00		132,630 00
Check	9/10/2013	22930		Fire Safe Council fo			1002 Cash-R	1,800 00		134,430 00
Check	9/10/2013	22931		Friends of Monterey			1002 Cash-R	1,500 00		135,930 00
Check	9/10/2013	22932		Gazebo School Park			1002 Cash-R	1,000 00		136,930 00
Check	9/10/2013	22933		Girl Scout Leadersh			1002 Cash-R	1,800 00		138,730 00
Check	9/10/2013	22934		Girl Scout Destinati			1002 Cash-R	2,300 00		141,030 00
Check	9/10/2013	22935		Girls, Inc			1002 Cash-R	1,200 00		142,230 00
Check	9/10/2013	22936		Hartnell College Ph			1002 Cash-R	1,800 00		144,030 00
Check	9/10/2013	22937		Henry Miller Memori			1002 Cash-R	500 00		144,530 00
Check	9/10/2013	22938		International School			1002 Cash-R	1,800 00		146,330 00
Check	9/10/2013	22939		Japanese Language			1002 Cash-R	2,500 00		148,830 00
Check	9/10/2013	22940		Junior League of M			1002 Cash-R	1,000 00		149,830 00
Check	9/10/2013	22941		Junipero Serra School			1002 Cash-R	3,000 00		152,830 00
Check	9/10/2013	22942		Juvenile Impact Pro			1002 Cash-R	2,200 00		155,030 00
Check	9/10/2013	22943		Kinship Support Unl			1002 Cash-R	500 00		155,530 00
Check	9/10/2013	22944		Kiwanis Club of Pac			1002 Cash-R	1,000 00		156,530 00
Check	9/10/2013	22945		Knights of Columbus			1002 Cash-R	1,500 00		158,030 00
Check	9/10/2013	22947		Marina High Nation			1002 Cash-R	1,500 00		159,530 00
Check	9/10/2013	22948		Marina High Cross			1002 Cash-R	1,000 00		160,530 00
Check	9/10/2013	22949		Monterey Bay Gymn			1002 Cash-R	2,000 00		162,530 00
Check	9/10/2013	22950		Mid-Coast Fire Brig			1002 Cash-R	10,000 00		172,530 00
Check	9/10/2013	22951		Monterey CERV			1002 Cash-R	1,500 00		174,030 00
Check	9/10/2013	22952		Monterey County As			1002 Cash-R	1,000 00		175,030 00
Check	9/10/2013	22953		Monterey County H			1002 Cash-R	4,000 00		179,030 00
Check	9/10/2013	22954		Monterey High Cros			1002 Cash-R	1,200 00		180,230 00
Check	9/10/2013	22955		Monterey High Wre			1002 Cash-R	1,500 00		181,730 00
Check	9/10/2013	22956		MPC Child Develop			1002 Cash-R	1,750 00		183,480 00
Check	9/10/2013	22957		Monterey Peninsula			1002 Cash-R	1,500 00		184,980 00
Check	9/10/2013	22958		Monterey Peninsula			1002 Cash-R	1,600 00		186,580 00
Check	9/10/2013	22959		Monterey Peninsula			1002 Cash-R	1,800 00		188,380 00
Check	9/10/2013	22960		Naval Postgraduate			1002 Cash-R	2,500 00		190,880 00
Check	9/10/2013	22961		Old Capitol Lions Cl			1002 Cash-R	2,000 00		192,880 00
Check	9/10/2013	22962		Pacific Grove High			1002 Cash-R	3,000 00		195,880 00
Check	9/10/2013	22963		Pacific Grove High			1002 Cash-R	3,000 00		198,880 00
Check	9/10/2013	22964		Kiwanis Club of Pac			1002 Cash-R	500 00		199,380 00
Check	9/10/2013	22965		Pacific Grove High			1002 Cash-R	500 00		199,880 00
Check	9/10/2013	22966		Kiwanis Club of Pac			1002 Cash-R	750 00		200,630 00
Check	9/10/2013	22967		Pacific Grove Middl			1002 Cash-R	750 00		201,380 00
Check	9/10/2013	22968		Pacific Grove Music			1002 Cash-R	1,200 00		202,580 00
Check	9/10/2013	22969		Rising Star Gymnas			1002 Cash-R	2,000 00		204,580 00
Check	9/10/2013	22970		Robert Down PTA			1002 Cash-R	1,200 00		205,780 00
Check	9/10/2013	22971		Salinas Pony Leagu			1002 Cash-R	1,800 00		207,580 00
Check	9/10/2013	22972		San Carlos School			1002 Cash-R	1,800 00		209,380 00
Check	9/10/2013	22973		Santa Catalina School			1002 Cash-R	3,500 00		212,880 00
Check	9/10/2013	22974		Seaside High Cross			1002 Cash-R	1,800 00		214,680 00
Check	9/10/2013	22975		Seaside High Softball			1002 Cash-R	1,800 00		216,480 00
Check	9/10/2013	22979		Stage Kids			1002 Cash-R	1,500 00		217,980 00
Check	9/10/2013	22980		Boy Scouts Troop 2			1002 Cash-R	2,000 00		219,980 00
Check	9/10/2013	22981		Boy Scouts Troop 43			1002 Cash-R	1,800 00		221,780 00
Check	9/10/2013	22982		Boy Scouts Troop 60			1002 Cash-R	1,500 00		223,280 00
Check	9/10/2013	22983		Boy Scouts Troop 90			1002 Cash-R	2,200 00		225,480 00
Check	9/10/2013	22984		Boy Scouts Troop 123			1002 Cash-R	2,500 00		227,980 00
Check	9/10/2013	22985		Boy Scouts TRoop			1002 Cash-R	1,800 00		229,780 00
Check	9/10/2013	22986		Venture Crew 122			1002 Cash-R	2,500 00		232,280 00
Check	9/10/2013	22987		Ventana Wildlife So			1002 Cash-R	500 00		232,780 00
Check	9/10/2013	22988		White Stag Leaders			1002 Cash-R	5,000 00		237,780 00

Big Sur International Marathon, Inc.
Transactions by Account
As of September 30, 2013

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Check	9/10/2013	22989		York School			1002 Cash-R	1,800 00		239,580 00
Check	9/17/2013	23006		La Mesa Elementar			1002 Cash-R	1,800 00		241,380 00
General Journal	9/30/2013	51	•				1002 Cash-R		1,800 00	239,580 00
Total 5500 Marathon Grants								249,880 00	10,300 00	239,580 00
TOTAL								**249,880.00**	**10,300.00**	**239,580 00**

Net Marathon Grants 239,580

Big Sur International Marathon, Inc.
Transactions by Account
As of September 30, 2013

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
5520 · Half Marathon Grants										
Check	1/31/2013	22032		IMPM-MWN			1002 Cash-R	5,000 00		5,000 00
Check	4/17/2013	22285		IMPM-MWN			1002 Cash-R	2,500 00		7,500 00
Check	4/21/2013	22352		The Bridge Restorat			1002 Cash-R	750 00		8,250 00
Check	4/21/2013	22353		California Nursing S			1002 Cash-R	1,500 00		9,750 00
Check	4/21/2013	22354		Carmel Mission Fou			1002 Cash-R	1,000 00		10,750 00
Check	4/21/2013	22355		Carmel Mission Cat			1002 Cash-R	2,000 00		12,750 00
Check	4/21/2013	22356		Central Coast HIV/A			1002 Cash-R	800 00		13,550 00
Check	4/21/2013	22357		Central Coast Light			1002 Cash-R	2,500 00		16,050 00
Check	4/21/2013	22358		Community Emerge			1002 Cash-R	750 00		16,800 00
Check	4/21/2013	22359		Community Partners			1002 Cash-R	1,500 00		18,300 00
Check	4/21/2013	22360		Friends of Monterey			1002 Cash-R	1,200 00		19,500 00
Check	4/21/2013	22361		Girl Scout Troop320			1002 Cash-R	1,000 00		20,500 00
Check	4/21/2013	22362		Girl Scout Troop 30			1002 Cash-R	500 00		21,000 00
Check	4/21/2013	22363		Girl Scout Leadersh			1002 Cash-R	1,000 00		22,000 00
Check	4/21/2013	22364		Girl Scout Destinati			1002 Cash-R	1,000 00		23,000 00
Check	4/21/2013	22365		Girls, Inc			1002 Cash-R	1,000 00		24,000 00
Check	4/21/2013	22366		Hartnell College Ph			1002 Cash-R	1,000 00		25,000 00
Check	4/21/2013	22367		International School			1002 Cash-R	1,200 00		26,200 00
Check	4/21/2013	22368		Juvenile Impact Pro			1002 Cash-R	2,000 00		28,200 00
Check	4/21/2013	22369		Junipero Serra School			1002 Cash-R	3,000 00		31,200 00
Check	4/21/2013	22370		Kinship Support Unl			1002 Cash-R	500 00		31,700 00
Check	4/21/2013	22371		Knights of Columbus			1002 Cash-R	1,000 00		32,700 00
Check	4/21/2013	22372		Marina High School			1002 Cash-R	1,500 00		34,200 00
Check	4/21/2013	22373		Marina High Nation			1002 Cash-R	500 00		34,700 00
Check	4/21/2013	22374		Monterey County H			1002 Cash-R	2,500 00		37,200 00
Check	4/21/2013	22375		Monterey High Foot			1002 Cash-R	500 00		37,700 00
Check	4/21/2013	22376		Monterey High Cros			1002 Cash-R	1,200 00		38,900 00
Check	4/21/2013	22377		Monterey High Wre			1002 Cash-R	1,000 00		39,900 00
Check	4/21/2013	22378		MPC Child Develop			1002 Cash-R	1,500 00		41,400 00
Check	4/21/2013	22379		Monterey Peninsula			1002 Cash-R	1,200 00		42,600 00
Check	4/21/2013	22380		NPS Foundation Cy			1002 Cash-R	1,500 00		44,100 00
Check	4/21/2013	22381		Pacific Grove Citize			1002 Cash-R	500 00		44,600 00
Check	4/21/2013	22382		Pacific Grove High			1002 Cash-R	1,200 00		45,800 00
Check	4/21/2013	22383		Pacific Grove High			1002 Cash-R	2,000 00		47,800 00
Check	4/21/2013	22384		Pacific Grove Volunt			1002 Cash-R	1,500 00		49,300 00
Check	4/21/2013	22385		Seaside High Softball			1002 Cash-R	1,000 00		50,300 00
Check	4/21/2013	22386		Boy Scouts Troop 2			1002 Cash-R	1,500 00		51,800 00
Check	4/21/2013	22387		Boy Scouts Troop 123			1002 Cash-R	1,000 00		52,800 00
Check	4/21/2013	22388		Boy Scouts Troop 90			1002 Cash-R	2,400 00		55,200 00
Check	4/21/2013	22389		White Stag Jr Lead			1002 Cash-R	5,000 00		60,200 00
Check	5/1/2013	22468		Venture Crew 122			1002 Cash-R	2,000 00		62,200 00
Check	5/20/2013	22604		International School			1002 Cash-R	1,200 00		63,400 00
General Journal	5/31/2013	36					6310 Bank C		1,200 00	62,200 00
Total 5520 Half Marathon Grants								63,400 00	1,200 00	62,200 00
TOTAL								**63,400 00**	**1,200.00**	**62,200.00**

Previous page 239,580
Net Half Marathon Grants 62,200
301,780

Big Sur International Marathon, Inc. 77-0048388

Sch M, Part I, Lines 25-28
Other Non-Cash Contributions

Description	Appl?	Number of Contr.	Revenue on Form 990, Part VIII	Method of Deter. Rev.
	X	1	$ 2,500.	
	X	1	25,000.	
	X	1	10,000.	
	X	1	13,000.	
	X	1	270,000.	
	X	1	8,000.	
	X	1	16,000.	
	X	1	3,500.	
	X	1	15,000.	

Form 990

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

OMB No 1545-0047

2012

Name of the Organization

Big Sur International Marathon, Inc.

Employer Identification number

77-0048388

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Sally Smith	40									
Pub/Regis Dir.	0			X				73,900.	0.	7,140.
Susan Love	40									
Just Run Direct	0			X				71,307.	0.	6,541.
Julie W Armstrong	40									
Marketing Dir	0			X				72,616.	0.	7,012.