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Form 990

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

OMB No 1545-0047

2013

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>	For the	2013 cale	endar year, or tax year beginning , 2013, and e	naing		, 20				
В	Check if a	applicable	C Name of organization ROAD RUNNERS CLUB OF AMERICA		D Employ	er identification number				
	Address	change	Doing Business As ROAD RUNNERS CLUB OF AMERICA			22-2579812				
	Name cha	ange	Number and street (or P.O box if mail is not delivered to street address) Roo	m/suite	E Telepho	ne number				
	Initial retu	ım	PO BOX 8008		207-807-1060					
	Terminate	ed	City or town, state or province, country, and ZIP or foreign postal code							
	Amended	i return	PORTLAND ME 04104		<b>G</b> Gross re	eceipts \$ 0				
	Application	on pending	F Name and address of principal officer DEANNE MUICH-MICHAUD	H(a) Is t	ns a group return for	subordinates? Yes Vo				
			PO BOX 8008 PORTLAND ME 04104	Н(b) А	re all subordinate	s included? Tyes No				
<u> </u>	Tax-exem	npt status		27	If "No," attach a	a list (see instructions)				
J	Website:	► MA	INETRACKCLUB COM	H(c) G	roup exemption	number ▶ 2702				
K	Form of o		✓ Corporation Trust Association Other ► L Year of fo	rmation 1	979 M State	of legal domicile ME				
Р	art I	Summ	nary		·_ ·					
	1	Briefly de	escribe the organization's mission or most significant activities:							
9	1 :	SUPPOR	T AND PROMOTE THE SPORT OF DISTANCE RUNNING IN MAINE							
ā										
Governance	2	Check th	is box $ ightharpoonup \square$ if the organization discontinued its operations or dispos	ed of more t	han 25% of	its net assets.				
õ	1				3	14				
∞	1		of independent voting members of the governing body (Part VI, line	1b)	. 4	14				
Activities &	1		mber of individuals employed in calendar year 2013 (Part V, line 2a)		. 5	0				
ž	1		mber of volunteers (estimate if necessary)		. 6	1,000				
Act	1		related business revenue from Part VIII, column (C), line 12		. 7a	0				
	II.		lated business taxable income from Form 990-T, line 34		7b	0				
				Pric	or Year	Current Year				
a)	8	Contribu	tions and grants (Part VIII, line 1h)		9,094	10,595				
Ž	1		service revenue (Part VIII, line 2g)	348,806	375,815					
Revenue	II.	-	ent income (Part VIII, column (A), lines 3, 4, and 7d)		-266					
Œ	1		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,065	31,696					
			enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12		385,699	418,106				
			nd similar amounts paid (Part IX, column (A), lines 1-3)		74,300	73,000				
	1		paid to or for members (Part IX, column (A), line 4)							
s	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)							
Expenses	Ł		onal fundraising fees (Part IX, column (A), line 11e)							
þe	II.		draising expenses (Part IX, column (D), line 25) ▶							
Ж			penses (Part IX, column (A), lines 11a-11d, 11f-24e)		253,191	306,833				
			penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		327,491	379,833				
	19 (	Revenue	less expenses. Subtract line 18 from line 10 TERNAL REVENUE SERVICE		58,208	38,273				
- S	1		RECEIVED	Beginning o	of Current Year	End of Year				
let Assets or und Balances	20	Total ass	ets (Part X, line 16)		161,698	199,971				
Ass J Ba	21		pilities (Part X, line 26) AUG 1.2 2014	-		,				
žš.	22		ts or fund balances. Subtract line 21 from line 20		161,698					
_	art li		ture Block SERVICE CENTER DIRECTOR	<del></del>	,_,,,,					
Lin	der nenalt	ues of neru	ing I declare that I have examined this return, including according to the College and s	tatements, and	to the best of n	ny knowledge and belief, it is				
tru	e, correct,	and compl	lete Declaration of preparer (other than officer) is based on all the half be to which preparer	oarer has any kr	nowledge.	,				
			1.1 1.0		2/0	2/14				
Sig	an I	Stor	ature of officer		Date	<del> /                                    </del>				
He		1	handra Leister							
		Туре	or print name and title							
			pe preparer's name Preparer's signature	Date	Ch 5	PTIN				
Pa					Check self-emp					
	eparer	١ ١	ame AMY DERRIG, CPA	<del>'</del>	Firm's EIN ▶	1 10177707				
US	se Only	/	ddress ► 1 TALBOT STREET PORTLAND ME 04103		Phone no	207-712-7736				
Ma	v the IR		s this return with the preparer shown above? (see instructions)	<u></u>						
				at No 11282Y		Form <b>990</b> (2013)				

Form **990** (2013)

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	-	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		,
4	<b>Section 501(c)(3) organizations.</b> 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		,
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 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		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		~
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
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		V
	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		~
	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		,
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e		<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	-	<u> </u>
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a		_
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		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		·
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		·
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	-	·
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		
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		
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		V

rart	Checklist of Required Schedules (continued)			T
04	Did the assessment was at more than \$5,000 of exerts or other applicance to any democitic organization or		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	
22	Did the organization report more than \$5,000 of grants or 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		,
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		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<i>y</i>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		<b>&gt;</b>
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		<b>v</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		,
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		,
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):	* 1		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
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		·
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		<u>v</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		·
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		·
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		·
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		·
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V V
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		~
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,			
38	Part VI	37 38	~	
	10. Note: 7 iii 7 cm 1000 more are required to complete deliberate 0 · · · · · · · · · · · · · · · · · ·	50	000	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
_	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	reportable gaming (gambling) winnings to prize winners?	1c	-	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	16		
Lu	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	<b>Note.</b> 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		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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	1		
	account)?	4a		>
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.	<u></u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		<u> </u>
_	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		<u> </u>
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		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		Ì	
a	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 . 10b			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders		1	į
a b	Gross income from other sources (Do not net amounts due or paid to other sources		1	ł
-	against amounts due or received from them.)	,	1	
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.			
а	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.	1		
b	Enter the amount of reserves the organization is required to maintain by the states in which		- 1	1
	the organization is licensed to issue qualified health plans	İ		, _
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		/
Ø	ii Tes, Tias it filed a Forti 120 to report these payments! If Tvo, provide all explanation in Schedule O.	140		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O S Check if Schedule O contains a response or note to any line in this Part VI	ee in:	for a struct	"No" ions. . 🗹
Secti	on 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.	, , ,		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 14  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2.		-
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		~
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5		7
6 7a	Did the organization have members or stockholders?	6 7a	<i>'</i>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	0-	V	
a b 9	The governing body?  Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8a 8b	~	<u> </u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u></u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.,	
40-	Dutthe accounting have level shooters, branches, or of lighted?	10a	res	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a	~	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	· ·		
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	<b>V</b>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	~	<b>V</b>
13 14 15	Did the organization have a written whistleblower policy?	14	ال الله الله الله الله الله الله الله ا	7
a b	The organization's CEO, Executive Director, or top management official	15a 15b	,	18.1 18.1
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	د ـــــــ	
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 take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of integration financial statements available to the public during the tax year.			, and
20	State the name, physical address, and telephone number of the person who possesses the books and records organization. ► DEANNE MUICH-MICHAUD PO BOX 8008 PORTLAND ME 04104	of the		

Form 990 (2013)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	d
	Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	<u>]</u>
	Office Bire Ass. Treaters Key Freelesses and Highest Companyated Employees	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

12. Complete this table for all persons required to be listed. Benefit compensation for the calendar year en

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.

☐ Check this box if neither the organiz	zation nor any relate	d org	anız			ompe	ensa	ted any currer	t officer, director	, or trustee.
/41	(B)				C) ition			(D)	(E)	(F)
(A) Name and Title	(B) Average	(do not check more than one box, unless person is both an					n an	Reportable compensation	(E) Reportable compensation from	Estimated amount of
	hours per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	<del>,</del> -	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CHANDRA LEISTER PRESIDENT	5			<b>v</b>						
(2) JIM HADDOW	1									
VICE PRESIDENT				~						
(3) DEANNE MUICH-MICHAUD	1						ļ		1	
TREASURER		ļ		~						
(4) TAMI KASOFF	1									
SECRETARY				~	<u> </u>					
(5) VICTORIA FOLEY MEMBERSHIP	1	,			·					
(6) STAN RINTZ	1									
NEWSLETTER		~								
(7) CHARLES SCRIBNER	1								]	
EQUIPMENT MANAGER		~								
(8) JAMIE THERIAULT	1	ļ								
AT-LARGE		~			L					
(9) JERRY LEVASSEUR	1									
AT-LARGE		~								
(10) FOUR HEWES	1									
RACE COMMITTEE		~			<u> </u>					
(11) DON PENTA	1									
STATISICIAN & PHOTOGRAPHY		~								
(12) DAVID COLBY YOUNG	1				1					
HISTORIAN		~								
(13) BOB AUBE	1				1					
WEBMASTER		~	Ш				_			
(14) BRENDAN GILPATRICK	1						l			
AT-LARGE		~					L			- 000

Par	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (co	ontinue	ed)		
	(A) . Name and title	time and title  Average hours per hours per hours and a director/trustee)  Average hours per hou		from amoun		mated								
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-MIS		comp fro orga and	ensation the nization related	n t
(15)														
(16)														
(17)						-								
(18)										<u> </u>	-			
(19)														
(20)											<u> </u>			
(21)										····-				
(22)														
(23)														
(24)														
(25)			-											
1b c d	Sub-total				-	· ·	· ·	<b>→ →</b>						
2	Total number of individuals (including bu reportable compensation from the organ	t not limited		ose	list	ed a	above	) wl	ho received mo	ore than \$100	0,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete											3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations													
5	Did any person listed on line 1a receive of	or accrue co	mper	sati	íon	fror	n any	uni				4		<b>V</b>
Section	for services rendered to the organization on B. Independent Contractors	? If "Yes," c	omple	ete S	Sch	edu	le J f	or s	uch person .	· · · · ·	•	5		~
1	Complete this table for your five highest compensation from the organization. Repyear													ax
	(A) Name and business add	ress							(B) Description of se	ervices	Co	(C) ompens	ation	
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed abo	ove) who	·•	-	·	,

Part VIII		Statement of Revenue  Check if Schedule O contains a response or note to any line in this Part VIII								
		Check if Schedule O contains a	response or note to	(A) Total revenue	Part VIII  (B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
\$ \$	1a	Federated campaigns	1a							
ie z	ь	· • •	1b 10,595							
ا ق ت	С	'	1c				1			
ar A	d	ğ	1d				1			
3, ≅	e		1e				1			
is is	f	All other contributions, gifts, grants,								
E E			1f		J					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1	f: \$							
a So	h	Total. Add lines 1a-1f	<b>&gt;</b>	10,595	ļ					
			Business Code	,						
ē	2a	INCOME FROM RACES	713990	375,815	375,815					
Pe	b									
ig.	С									
ě	d	•								
Ē	e									
Program Service Revenue	f	All other program service revenue	·. [ ]							
۵	g	Total. Add lines 2a-2f	<u>.</u> ▶	375,815						
	3	Investment income (including d								
		and other similar amounts)	j.							
	4	Income from investment of tax-exem	pt bond proceeds >							
	5	Royalties								
		<u>''</u>	(II) Personal				- 1			
	6a	Gross rents								
	b	Less' rental expenses								
	С	Rental income or (loss)								
	_d	}	▶ s (ii) Other							
	7a	Gross amount from sales of (i) Securities	s (ii) Other	` "						
1		assets other than inventory		_						
	Ь	Less cost or other basis and sales expenses .								
	_	Gain or (loss)								
						· · · · · · · · · · · · · · · · · · ·				
	d	Net gain or (loss)	· · · · •							
e e	8a	Gross income from fundraising								
enne	-	events (not including \$								
<u> </u>		of contributions reported on line 1c)	.		:					
7		See Part IV, line 18								
Other Rev	b	Less: direct expenses	b	ľ						
١		Net income or (loss) from fundrais	sing events . >		[					
		Gross income from gaming activities								
İ		See Part IV, line 19	a		-					
	b	Less. direct expenses	b							
	C	Net income or (loss) from gaming	activities >							
1	10a	Gross sales of inventory, le	ss							
		returns and allowances	a							
		Less: cost of goods sold	b							
].	С	Net income or (loss) from sales of								
ļ		Miscellaneous Revenue	Business Code							
	_	OTHER INCOME - MTC	713990	6,321	6,321					
İ	b	OTHER INCOME - MAINE MARATHO	ON 713990	25,375	25,375					
	C	All other revenue								
	d	All other revenue	<u> </u>	24 (0)			<del>                                     </del>			
	e 12	Total revenue See instructions		31,696	407 F11	<del></del>	<u> </u>			

Form 9	90 (2013)				Page <b>1</b> (
Par	t IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, b, 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	73,000	73,000		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
C	Accounting				
di e	Lobbying				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	7,429	7,429		
13	Office expenses	2,904	2,332	572	
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel				
	for any federal, state, or local public officials		İ		
19	Conferences, conventions, and meetings .	9,519	9,519		
20	Interest		7,317		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)			<del></del> -	
a b	RACE EXPENSES	263,418	263,418		
C	ļ	<del></del>	-		
d					<del></del>
e	All other expenses MISCELLANEOUS	23,562	14,372	9,189	
25	Total functional expenses. Add lines 1 through 24e				
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)	379,833	370,071	9,762	

	art X				
		Check If Schedule O contains a response or note to any line in this Pa		· · ·	
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	161,698	1	199,971
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	r .	1	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
sts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	i i	ł	
			<del></del>		<del></del>
		Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	<del></del>
	13 14	Investments—program-related. See Part IV, line 11		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	161,698	16	199,971
	17	Accounts payable and accrued expenses	101,0981	17	179,971
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and		.	
abi		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
ļ	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 fiabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u>ا ۾</u>	27	Unrestricted net assets	161,698	27	199,971
<u>ğ</u>	28	Temporarily restricted net assets		28	
핗	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
0 0	30	Capital stock or trust principal, or current funds		30	
Set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
ē	33	Total net assets or fund balances		33	
-	34	Total liabilities and net assets/fund balances	161,698	34	199,971

	•		- 40
	(2013)		Page <b>12</b>
Part			
	Check if Schedule O contains a response or note to any line in this Part XI	• •	
1	Total revenue (must equal Part VIII, column (A), line 12)		418,106
2	Total expenses (must equal Part IX, column (A), line 25)		379,833
3	Revenue less expenses. Subtract line 2 from line 1		38,273
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		<u>161,698</u>
5	Net unrealized gains (losses) on investments		
6	Donated services and use of facilities		
7	Investment expenses		
8	Prior period adjustments		
9	Other changes in net assets or fund balances (explain in Schedule O)		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
	33, column (B))		<u> 199,971</u>
Part			
	Check if Schedule O contains a response or note to any line in this Part XII		<u>. , 🗆</u>
		\	res 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	~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	1	
	reviewed on a separate basis, consolidated basis, or both.	-	
	Separate basis Consolidated basis Both consolidated and separate basis		
þ	Were the organization's financial statements audited by an independent accountant?	2b	V
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		1 1
	separate basis, consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
¢	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.		1 1

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

**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.

. . . . . . . . . . . .

За

Form **990** (2013)

the Single Audit Act and OMB Circular A-133?.

#### SCHEDULE A (Form 990 or 990-EZ)

# **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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer i	dentificatio	on number
ROAD	RUNNERS CLUB	OF AMERICA, DE	BA MAINE TRACK CLU	В						579812
Par	t I Reason f	or Public Cha	rity Status (All orga	ınization					instructi	ons.
			ation because it is: (Fo							
			ches, or association of			ed in sec	tion 170	(b)(1)(A)(	1).	
			n <b>170(b)(1)(A)(ii).</b> (Attad ospital service organiza			eaction	170(b)(1)	(A)(iii)		
3	☐ A medical res	a cooperative no earch organizati	on operated in conjun	ction with	n a hospit	section fal-descri	bed in se	ection 17	O(b)(1)(A	Viii). Enter the
4	_	ne, city, and stat		Olion Will	1 4 11000	iai accon	DOG 111 <b>30</b>	ouon ir		y(m): Emor tro
	section 170(b	)(1)(A)(iv). (Com							vernmen	ntal unit described in
6 7	An organization	on that normally	rnment or government receives a substantia )(A)(vi). (Complete Pai	al part of	scribed ii its suppo	n <b>sectior</b> ort from :	n 170(b)(1 a governi	I)(A)(v). mental ur	nit or froi	m the general public
8			in section 170(b)(1)(A		mplete Pa	art II.)				
9			receives: (1) more that				om contr	butions,	member	ship fees, and gross
	receipts from support from	activities relate	d to its exempt funct ent income and unre	ions—su lated bus	bject to o	certain e. xable ind	xceptions come (les	s, and (2) ss sectio	no mor	e than 331/3% of its
		_	after June 30, 1975. Se							
10			d operated exclusively							
11	An organization	on organized at one or more pub	nd operated exclusive blicly supported organ	ely for th	ne benefi describe	t of, to d in sect	perform to non 509(a	the funct a)(1) or se	tions of, ection 50	or to carry out the 09(a)(2). See <b>section</b>
			describes the type of							
	a 🗌 Type I	<b>b</b> 「 Type								tionally integrated
е	☐ By checking t	his box I certify	that the organization	is not co	ntrolled o	directly of	ındırectl	y by one	or more	disqualified persons
		_	ers and other than on	e 👵 more	e publiciy	support	ed organ	izations d	described	d in section 509(a)(1)
	or section 509						-			
f	•		a written determination	on from	the IRS	that it is	а Туре	I, Type	II, or Typ	pe III supporting
~		check this box	 the organization acce	nted any	aft or c	ontributio	n from a	nv of the		
g	following pers		the organization Accep	pied arry	girt or c	Cittibatic	n nom a	ing of the	•	
	(i) A person	who directly or	indirectly controls, eithody of the supported			her with	persons	describe	d ın (ıı) a	nd Yes No
	•	-	on described in (i) abo							. 11g(ii)
			a person described in							. 11g(in)
h			ion about the support					·		
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	in col (i) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	ls the tion in col zed in the S ?	(vii) Amount of monetary support
			(see instructions))	Yes	No	Yes	No	Yes	No	-
(A)										
/D\				t	<del>                                     </del>	<del> </del>				
(B)			 	ļ <u>.</u>	ļ	<u> </u>	<u> </u>			
(C)						   		ļ		
(D)						<u> </u>	-			
(E)								ĺ		
			3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fa	7.	m /36"	11 1	;	1.	

instructions .

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 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) ▶ grants, contributions, Gifts. membership fees received. (Do not include any "unusual grants.") . . . 246,192 306,493 351,493 385,699 418,106 1,707,983 levied revenues organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . 246,192 306,493 351,493 385,699 418,106 1,707,983 5 The portion of total contributions by person than (other each governmental unit publicly or 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 1,707,983 Section B. Total Support (d) 2012 **(b)** 2010 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2009 (c) 2011 Amounts from line 4 . . . . . . 351,493 1,707,983 246,192 306,493 385,699 418,106 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . 11 Total support. Add lines 7 through 10 12 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 100 % Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . 15 15 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ b 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more. check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2013. 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-2012. 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

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

### 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	on fails to qualify under	the tests listed below, please complete Part II.)	

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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				]	i	
	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						
С 8	Add lines 7a and 7b Public support (Subtract line 7c from						<del></del>
o	line 6.)					ĺ	
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(,	(=, == :=		(4) 2012	(0) 20 10	(1) 10101
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						
С	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			ļ			
12	(Explain in Part IV)						<del></del>
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)				}		
14	First five years. If the Form 990 is for th	e organization	's first second	d third fourth	or fifth tax ve	ar as a section	501(c)(3)
	organization, check this box and stop her	•		•	•		
Section	on C. Computation of Public Suppor			<del></del>			
15	Public support percentage for 2013 (line 8			3, column (f))		15	%
16	Public support percentage from 2012 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (I	ine 10c, colum	n (f) divided by	line 13, colun	nn (f))	17	%
18	investment income percentage from 2012					18	%
19a	331/3% support tests - 2013. If the organi						
	17 is not more than 331/3%, check this box a						
b	331/3% support tests—2012. If the organiz						
	line 18 is not more than 331/3%, check this b		_	· · · · · · · · · · · · · · · · · · ·			_
20	Private foundation. If the organization did	ı not check a t	oox on line 14,	19a, or 19b, c	neck this box	and see instruc	tions 🕨 🔲

#### 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 22-2579812

ROAD OF RUNNERS CLUB OF AMERICA, DBA: MAINE TRACK CLUB

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

OTHER PROGRAMS SERVICE EXPENSES INCLUDE THE COST OF RUNNING ALL OTHER RACES, BANQUETS AND CLUB OUTINGS

FORM 990, PART VU, LINE 11 - BOARD APPROVAL OF FORM 990

THE FORM 990 IS REVIEWED AT THE APPLICABLE BOARD MEETING, BEFORE IT IS FILED

FORM 990, PART VI, LINE 19 - MONITORING CONFLICT OF INTEREST POLICY

AT EACH BOARD MEETING, MEMBERS MUST SELF DISCLOSE ANY POTENTIAL CONFLICTS OF INTERESTS

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047 2013

Open to Publi Inspection

Employer identification number 22-2579812

▶ Attach to Form 990.

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

ROAD RUNNERS CLUB OF AMERICA, DBA, MAINE TRACK CLUB	, DBA, MAINE TRAC	CK CLUB Assistance					22-2579812
loes le s	an records to subs	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility for	r the grants or assistanc	e, and
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedur	es for monitoring	the use of grant fur	nds in the United	States.		
Part II Grants and Other A	ssistance to Go	vernments and received more the	Organizations i	n the United Sill can be duplic	tates. Complete if ated if additional s	the organization answ pace is needed.	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) STRIVE 8 FODEN ROAD S PORTLAND 04106	01-0473116	501(c)3	20,000				UNRESTRICTED
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)				*			
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2 Enter total number of other organizations listed in the line 1 table	on 501(c)(3) and go	vernment organizat	tions listed in the l	ine 1 table			- c
Рар	, see the Instruction	ns for Form 990.			Cat No 50055P		Schedule I (Form 990) (2013)