Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2017 calendar year, or tax year beginning and ending C Name of organization Check if applicable: OHIO RIVER ROAD RUNNERS CLUB D Employer identification number Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) 31-0907357 Name change 416 EARLY DRIVE WEST E Telephone number Initial return City or town ZIP code State (937) 269-1992 MIAMISBURG OH 45342 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ 372.471 F Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Yes X No TERRY M MURRAY 416 EARLY DRIVE WEST, MIAMISBURG, OH 44 H(b) Are all subordinates included? Tax-exempt status: If "No," attach a list. (see instructions) 501(c)) (insert no.) 4947(a)(1) or Website: ▶ ORRRC.ORG H(c) Group exemption number ▶ Association X Other ► CLUB K Form of organization: L Year of formation: 1966 M State of legal domicile: ОН Part I Summary Briefly describe the organization's mission or most significant activities: RECREATIONAL NOT FOR PORFIT RUNNING CLU Activities & Governance PROMOTE RUNNING AS A SPORT AND HEALTHY EXERCISE. WE ORGANIZE OVER 30 EVENTS FOR OUR 2,000 MEMBERS AND THE GENERAL PUBLIC. WE ALSO PUT ON SEMINARS COVERING VARIOUS RUNNING AND Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 6 100 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34. 7b 0 Prior Year **Current Year** 23,846 22.267 Program service revenue (Part VIII, line 2g) 379,782 350,168 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 36 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 403,663 372,471 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 402,512 333,926 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 402,512 333,926 19 Revenue less expenses. Subtract line 18 from line 12. 1.151 38.545 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) . . . 212,304 250,849 21 Total liabilities (Part X, line 26) 0 Net assets or fund balances. Subtract line 21 from line 20 212,304 250,849 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 5/13/2018 Sign Signature of officer Here TERRY M MURRAY TREASURER Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid self-employed SELF-PREPARED RETURN Preparer Firm's name Firm's EIN **Use Only** Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

	990 (2017)	OHIO RIVER ROAD RUNNERS CLUB	31-0907357	Page 2
Pa	art III	Statement of Program Service Accomplishments		. ago =
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly de	scribe the organization's mission:		· Ш
	PROMO	E RUNNING AS A HEALTHY EXERCISE AND EDUCATE THE PUBLIC TO THE BENEFITS O	E DUNNING AND	
	EXCERC	ISE	F KUNNING AND	
2	Did the o	manization undertake any significant assessment in the state of		
-	the prior	rganization undertake any significant program services during the year which were not listed on		
	If "Voo "	Form 990 or 990-EZ?	. X Yes	No
	n res, c	lescribe these new services on Schedule O.		
3	Did the o	ganization cease conducting, or make significant changes in how it conducts, any program		
	services?	*******************************	· · Yes	X No
	If "Yes," o	lescribe these changes on Schedule O.	 ;	_
4	Describe	the organization's program service accomplishments for each of its three largest program service	haruseam se ser	hv
	expenses	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to othe	oy m
	the total e	expenses, and revenue, if any, for each program service reported.	anocations to othe	15,
		in the state of th		
4a	(Code:	\(\(\(\begin{array}{cccccccccccccccccccccccccccccccccccc		
	·) (Expenses \$ 333,926 including grants of \$) (Revenue	e \$)
	VECKEY	TIONAL NOT FOR PROFIT RUNNING CLUB TO PROMOTE RUNNING AS A SPORT AND HE	ALTHY EXERCISE	. WE
	ORGANIZ	E OVER 30 EVENTS FOR OUR 2,000 MEMBERS AND THE GENERAL PUBLIC. WE ALSO E	STABLISHED A F	UND
	MIHIH	E DAYTON FOUNDATION TRUST TO REACH EVEN MORE PEOPLE IN OUR COMMUNITY.	WE PUT ON SEM	INARS
	TO EDUC	ATE PEOPLE ABOUT RUNNING AND GENERAL HEALTH TOPICS. THE CLUB CONTRIBUTI	ES TO VARIOUS	
	RUNNING	PROGRAMS, WHICH PROMOTE THE SPORT OF RUNNING AS A HEALTHY EXERCISE.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue		
-12				

4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
			*	/

		•••••		
4d	Other prog	gram services. (Describe in Schedule O.)		
	(Expenses		0)	
4-	T-4-1	The state of the s		

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ_
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		х
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		Х
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	_		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes."	7		<u>X</u>
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	Ů		
	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		Х
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, VIII, 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		Х
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		х
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
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	40		v
L	Schedule D, Parts XI and XII	12a		_X_
D	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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 other assistance to or			v
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	\vdash	X
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	17		х
19	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	'''	$\vdash \vdash$	
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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		Х

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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		Х
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		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	_		
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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	256		v
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		<u>X</u>
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	- 1	Х
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		ĺ	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		- 1	
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	20		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		_X_
٠.	Part I	31	- 1	х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	ن ا	一十	
	If "Yes," complete Schedule N, Part II	32		Х
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		Х
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		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
20	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		1	v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u>X</u>
J.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	1	х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>	-	<u></u>
	19? Note . All Form 990 filers are required to complete Schedule O	38	\mathbf{x}	

Part \	V
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Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to applies in this

	Check it Schedule O contains a response or note to any line in this Part V			
4-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
٥-	gaming (gambling) winnings to prize winners?	1c		
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 .	+		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
30	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
~ a	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)?	.		
b	If "Yes," enter the name of the foreign country:	4a		_X
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).		İ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		ŀ	v
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	-	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		÷
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).		-+	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		-	
_	sponsoring organization have excess business holdings at any time during the year?	8	_	Х
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	_	Х
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	
'' a	And the second s			
b	Gross income from members or shareholders			
-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ļ		
	Is the organization licensed to issue qualified health plans in more than one state?	13a	\dashv	
	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	1		
C	Enter the amount of reserves on hand	_ [
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	T	

State the name, address, and telephone number of the person who possesses the organization's books and records: TERRY M MURRAY TREASURER (937) 269-1992 416 EARLY DRIVE WEST, MIAMISBURG, OH 45342

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

X Upon request

available for public inspection. Indicate how you made these available. Check all that apply.

Another's website

financial statements available to the public during the tax year.

18

20

Own website

X Other (explain in Schedule O)

Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
	Check if Schedule O contains a response or note to any line in this Part VII	
	Employees, and Independent Contractors	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
Dort VIII		Page 7
Form 990 (2017)	OHIO RIVER ROAD RUNNERS CLUB	_

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.

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

(A) Name and Title (1) FELIX LEBLANC	(B) Average hours per week (list any hours for related organizations below dotted line)	x, (iii) Individual trustee or director	unle: er an	Pos neck	rson	e than is both or/trus: e than is both employee	h an	(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
TRUSTEE	0.00							0	0	0
(2) KAREN GILDOW TRUSTEE	5.00 0.00							0	0	0
(3) LIZ RAINER	5.00									
TRUSTEE (4) CHRIS GHRAM	0.00	Χ			_			0	0	0
TRUSTEE	5.00 0.00	х						0	0	0
(5) KEVIN JOHNSTON	5.00							· ·		
TRUSTEE	0.00	Х						0	0	0
(6) ROBERTFAUX	5.00									
TRUSTEE (7) LIBERTY EBERLY	0.00	Х		_	_		_	0	0	0
TRUSTEE	5.00	v l			- 1					_
(8) BETH WHITEHEAD	0.00 5.00	Х				-		0	0	0
TRUSTEE	0.00	х						o	0	0
(9) ANDY HELMICK	5.00			\neg	\neg					
PRESIDENT	0.00			x				o	o	0
(10) TERRY MURRAY	5.00				\neg					
TREASURER	0.00			Х	l			0	0	0
(11) EDDIE WEAVER	5.00									
VICE PRESIDENT	0.00		_	ᅬ	_		_	0	0	0
(12) DOUG PICARD	5.00				- 1	1	-		ĺ	
SECRETARY (13)	0.00		\dashv	Х	-+			0	0	0
(14)										

P	Irt VII Section A. Officers, Directors, Tr	ustees, Key Er	nploy	yee	s, a	nd	High	est	Compensated	Employees	(cor	tinue	d)	
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson	than is both is both employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from relation organization (W-2/1099-MIS	s	am comp fro orga and	(F) imated ount of other pensatio om the inization related nization	on n
(15)														
(16)														
(17)											1			
(18)											1			
<u>(19)</u>										-				
(20)											1			
(21)														
(22)														
(23)														
(24)														
(25)														
1b c d	Sub-total	Section A						. ▶			0			0
2	Total number of individuals (including but not reportable compensation from the organization						ho re	cei	ved more than \$	100,000 of				
3	Did the organization list any former officer, di employee on line 1a? <i>If</i> "Yes," complete Sche	rector, or truste	e, ke	у ег	nplo	yee					[3		No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	of reportable ceater than \$150	ompe ,000?	ensa ? <i>If '</i>	atio	n an s, " c	nd oth compl	ner lete	compensation fr Schedule J for	om		4		X
5	Did any person listed on line 1a receive or action services rendered to the organization? If "	crue compensa	tion f	rom	an	y ur	relat	ed (organization or i	ndividual		5		х
Sec	tion B. Independent Contractors	res, complete	OUNC	dun			saon	per	3011					
1	Complete this table for your five highest compoundation from the organization. Report of year.	pensated independence in the compensation for the c	ender or the	nt co cal	end	acto lar y	ors th	at r end	eceived more thing with or within	an \$100,000 n the organiz	of ation	n's tax	(
	(A) Name and business add	dress							(B) Description of se	rvices	С	(C) ompen		
														0
			٠											0
														0
		L		l Acc	44-	- I'	04- A		wa) who receive	_				0
2	Total number of independent contractors (inc		nited ►	10	Ú108	se II	sted : C		ve) wno receive	u				

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31-090 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. . . . (D) Total revenue Related or Unrelated Revenue husiness excluded from exempt function revenue tax under sections revenue 512-514 1a 1a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts 1b 22.267 b Membership dues 1c 0 0 1d d Related organizations 1e 0 Government grants (contributions) . . . All other contributions, gifts, grants, and similar amounts not included above . . . 1f Noncash contributions included in lines 1a-1f: 22,267 Total. Add lines 1a-1f **Business Code** Program Service Revenue 2a TURKEY TROT 711210 219,243 b LOU COX 711210 9.612 711210 47,944 c MARATHON d GHOST AND GOBLIN 711210 43,059 e OTHER CLUB RACES 30,310 711210 0 f All other program service revenue 350,168 Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) 36 0 Income from investment of tax-exempt bond proceeds > 0 5 Royalties (i) Real (ii) Personal 6a Gross rents b Less: rental expenses . . . n Rental income or (loss) . . . d Net rental income or (loss) . . (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory . 0 b Less: cost or other basis and sales expenses ol 0 c Gain or (loss) d Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ _____0 of contributions reported on line 1c). 0 b Less: direct expenses b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. 0 0 b Less: direct expenses b 0 c Net income or (loss) from gaming activities . . . 10a Gross sales of inventory, less 0 returns and allowances 0 b Less: cost of goods sold b c Net income or (loss) from sales of inventory. **Business Code** Miscellaneous Revenue 0 11a 0 h 0 C 0 d All other revenue ol Total. Add lines 11a-11d . . 372,471 Total revenue. See instructions. .

Part IX Statement of Functional Expenses

Secu	on 501(c)(3) and 501(c)(4) organizations must complete al								
Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 7b, 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 domestic organizations								
	domestic governments. See Part IV, line 21	0							
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	0							
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	0							
4	Benefits paid to or for members	0	·						
5	Compensation of current officers, directors,								
	trustees, and key employees	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							
7	Other salaries and wages	0							
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions) .	0							
9	Other employee benefits	0							
10	Payroll taxes	0							
11	Fees for services (non-employees):								
а	Management	0							
b	Legal	0							
С	Accounting	0							
d	Lobbying	0							
е	Professional fundraising services. See Part IV, line 17	0							
f	Investment management fees	0							
q	Other. (If line 11g amount exceeds 10% of line 25, column								
9	(A) amount, list line 11g expenses on Schedule O.)	o		0					
12	Advertising and promotion	0							
13	Office expenses	0							
14	Information technology	0							
15	Royalties	0							
16	Occupancy	0							
17	Travel	0							
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	2,564	2,564						
20	Interest	0	2,004						
21	Payments to affiliates	0							
22	Depreciation, depletion, and amortization	Ö	0	0	(
23	Insurance	0		Ŭ					
24	Other expenses. Itemize expenses not covered	<u></u>							
2-	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.)								
_	RACE EXPENSES	294,377	294,377						
a	CLUB FUNCTIONS-PICNIC-CHRISTMAS PARTY	13,605	294,377 13,605						
D									
G	RRC DUES	6,625							
d	COMMUNITY PROJECTS	2,564	2,564						
е 25	All other expenses	14,191	14,191	0					
25 26	Total functional expenses. Add lines 1 through 24e .	333,926	333,926	<u> </u>					
20	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 or note to any line in this Part 3	X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	35,364	1	23,875
	2	Savings and temporary cash investments	176,940	2	226,974
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	o	5	
ţ	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	0		
Assets	7	Notes and loans receivable, net	0	7	0
Ř	8	Inventories for sale or use	0	8	<u> </u>
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		· · · · · · · · · · · · · · · · · · ·		40-	_
	1	Less: accumulated depreciation 10b 0	0		0
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11	0		0
	14	Intangible assets			0
	15	Other assets. See Part IV, line 11	0 0	14	0
	16	}	212,304		0
	17	Total assets. Add lines 1 through 15 (must equal line 34)	212,304		250,849
	18	Grants payable	0		
	19	Deferred revenue	0		
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0		
ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
喜		disqualified persons. Complete Part II of Schedule L	o	22	
=======================================	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	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	0	25	
	26	Total liabilities. Add lines 17 through 25	0		0
	20				<u>_</u>
Ses		Organizations that follow SFAS 117 (ASC 958), check here▶ and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	0	27	0
Bal	28	Temporarily restricted net assets	0	28	0
힏	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here X and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds	o	30	
8 86	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds	212,304		250,849
2	33	Total net assets or fund balances	212,304		250,849
	34	Total liabilities and net assets/fund balances	212.304		250 849

rm 0	90 (2017)	OHIO RIVER ROAD RUNNERS CLUB	31-090	7357	Pan	e 12
	<u> </u>	econciliation of Net Assets	01 000	, 00.	· ug	
art	_	check if Schedule O contains a response or note to any line in this Part XI			. [
I		venue (must equal Part VIII, column (A), line 12)	1		372	,471
2		penses (must equal Part IX, column (A), line 25)	2		333	,926
3		e less expenses. Subtract line 2 from line 1	3		38	,545
1		ets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		212	,304
5		ealized gains (losses) on investments	5			
3		d services and use of facilities	6			
7	Investm	ent expenses	7			
3		riod adjustments	8			
9		hanges in net assets or fund balances (explain in Schedule O)	9			
)	Net ass	ets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	İ			
<u>.</u>	column	(B))	10		250	<u>,849</u>
art		inancial Statements and Reporting				_
	C	check if Schedule O contains a response or note to any line in this Part XII			<u>. </u>	
					Yes	No
1		ting method used to prepare the Form 990: X Cash Accrual Other				
	If the or	ganization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedu					
2a		ne organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	
		check a box below to indicate whether the financial statements for the year were compiled or				
	reviewe	d on a separate basis, consolidated basis, or both:				
	X Ser	arate basis Consolidated basis Both consolidated and separate basis				
b	Were th	ne organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes,	check a box below to indicate whether the financial statements for the year were audited on a			- 1	
	separa	e basis, consolidated basis, or both:				
	X Ser	parate basis Consolidated basis Both consolidated and separate basis				
С	-	to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			
•		it, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
		ganization changed either its oversight process or selection process during the tax year, explain in				
	Schedu					
3a	As a re	sult of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Sin	gle Audit Act and OMB Circular A-133?		3a		Х

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.

Form **990** (2017)