

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 02-27-24
Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2024

Open to Public Inspection

A For the **2024** calendar year, or tax year beginning **APR 1, 2024** and ending **MAR 31, 2025**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NEW YORK ROAD RUNNERS INC. C/O FINANCE DEPARTMENT Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 156 WEST 56TH STREET, 5TH FLOOR City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10019-3800 F Name and address of principal officer: ROBERT T. SIMMELKJAER II SAME AS C ABOVE	D Employer identification number 13-2949483 E Telephone number 646-758-9739 G Gross receipts \$ 158,812,979. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.NYRR.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1979
		M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>TO BUILD HEALTHIER LIVES AND STRONGER COMMUNITIES THROUGH THE TRANSFORMATIVE POWER OF RUNNING.</u>		
2	Check this box <input type="checkbox"/> 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	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	945
6	Total number of volunteers (estimate if necessary)	6	25264
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	537,105.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
8	Contributions and grants (Part VIII, line 1h)	8	54,608,377.
9	Program service revenue (Part VIII, line 2g)	9	54,897,123.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	3,431,612.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	3,727,877.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	116,664,989.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	942,711.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	35,392,417.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	143,400.
16b	Total fundraising expenses (Part IX, column (D), line 25)	16b	2,484,739.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	74,526,608.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	111,005,136.
19	Revenue less expenses. Subtract line 18 from line 12	19	5,659,853.
20	Total assets (Part X, line 16)	20	184,453,466.
21	Total liabilities (Part X, line 26)	21	89,998,728.
22	Net assets or fund balances. Subtract line 21 from line 20	22	94,454,738.

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	Signature of officer JEANMARIE COONEY, CHIEF FINANCIAL OFFICER Type or print name and title	Date
Paid Preparer Use Only	Preparer's name GARRETT M. HIGGINS	Preparer's signature GARRETT M. HIGGINS
	Date 09/29/25	Check if self-employed <input type="checkbox"/> PTIN P00543209
	Firm's name PKF O'CONNOR DAVIES ADVISORY, LLC	Firm's EIN 33-1374517
	Firm's address 245 PARK AVENUE, 12TH FLOOR NEW YORK, NY 10167	Phone no. 212-286-2600

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: AS A NEW YORK CITY BASED NONPROFIT, WE'RE DEDICATED TO TRANSFORMING THE HEALTH AND WELL-BEING OF OUR COMMUNITIES THROUGH INCLUSIVE AND ACCESSIBLE RUNNING EXPERIENCES, EMPOWERING ALL TO ACHIEVE THEIR POTENTIAL.

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 [X] 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 [X] 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 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 \$ 67,033,255. including grants of \$ 0.) (Revenue \$ 48,907,801.) SIGNATURE RUNNING EVENTS:

NEW YORK ROAD RUNNERS' SIGNATURE RUNNING EVENTS SHOWCASE THE ORGANIZATION'S IMPACT AND REACH THROUGHOUT NEW YORK CITY AND GLOBALLY. DURING FY 2025, NYRR HOSTED SIX SIGNATURE RUNNING EVENTS WITH A COMBINED TOTAL OF 140,829 PARTICIPANTS: THE TCS NEW YORK CITY MARATHON, THE UNITED AIRLINES NYC HALF, THE RBC BROOKLYN HALF, THE MASTERCARD NEW YORK MINI 10K, THE NEW BALANCE 5TH AVENUE MILE, AND THE ABBOTT DASH TO THE FINISH LINE 5K. (CONTINUED ON SCHEDULE O)

EACH EVENT FEATURED PARTICIPANTS OF ALL AGES AND ABILITIES, INCLUDING

4b (Code:) (Expenses \$ 26,413,283. including grants of \$ 136,000.) (Revenue \$ 9,050,006.) WEEKLY PROGRAMS AND EVENTS:

NEW YORK ROAD RUNNERS' WEEKLY IN-PERSON PROGRAMS AND EVENTS AND VIRTUAL RACES ON STRAVA ARE DEDICATED TO TRANSFORMING THE HEALTH AND WELL-BEING OF OUR COMMUNITIES THROUGH INCLUSIVE AND ACCESSIBLE RUNNING EXPERIENCES. THESE EITHER FREE OR LOW-COST PROGRAMS AND EVENTS ALLOWED NYRR TO IMPACT COMMUNITIES IN ALL FIVE NEW YORK CITY BOROUGH AND OFFERED PEOPLE OF ALL AGES AND ABILITIES THE CHANCE TO BE ACTIVE ON A REGULAR BASIS WHILE ALSO CONNECTING WITH THEIR FRIENDS AND NEIGHBORS IN AN ENGAGING WAY. (CONTINUED ON SCHEDULE O)

4c (Code:) (Expenses \$ 15,125,615. including grants of \$ 1,023,071.) (Revenue \$ 1,077,772.) TRAINING, EDUCATION AND SUPPORT PROGRAMS:

NYRR OFFERS TRAINING, EDUCATION, AND SUPPORT PROGRAMS ON DEMAND TO EXTEND THE BENEFITS BEYOND RACE DAY AND PROVIDE THE COMMUNITY WITH GREATER FITNESS ENGAGEMENT OPPORTUNITIES. (CONTINUED ON SCHEDULE O)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 108,572,153.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

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

X

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096 and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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 on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

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 on Schedule O.		
	1a 23		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 23		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, 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 on Schedule O		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	X	
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?	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 take steps to safeguard the organization's exempt status with respect to such arrangements?	X	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
 JEANMARIE COONEY - 646-758-9739
 156 WEST 56TH STREET, 5TH FLOOR, NEW YORK, NY 10019-3800

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) ROBERT T. SIMMELKJAER II CHIEF EXECUTIVE OFFICER	40.00			X			593,128.	0.	30,043.	
(2) JEANMARIE COONEY CHIEF FINANCIAL OFF./ASST. TREASURER	40.00			X			378,824.	0.	43,013.	
(3) ERICA EDWARDS-O'NEAL CHIEF DIVERSITY OFFICER	40.00				X		332,471.	0.	58,017.	
(4) CHRISTINE BURKE CHIEF COMMERCIAL OFFICER	40.00				X		328,453.	0.	41,249.	
(5) TED METELLUS CHIEF EVENT PROD OFFICER & RACE DIR.	40.00				X		337,739.	0.	28,837.	
(6) JEFFERY CARNEVALE SVP, IT & INFORMATION OFFICER	40.00				X		337,577.	0.	28,559.	
(7) SAMIRA SHAH CHIEF LEGAL OFFICER/ASST. SECRETARY	40.00			X			307,965.	0.	46,281.	
(8) RODNELL WORKMAN SVP, MARKETING & COMMUNICATIONS	40.00				X		295,374.	0.	26,868.	
(9) NNENNA LYNCH CHAIRMAN/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(10) DEAN BELL, VICE CHAIRMAN AS OF JULY 2024/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(11) JUDY TURCHIN, SECRETARY AS OF JULY 2024/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(12) MICHAEL FRANKFURT, SECRETARY THRU JUNE 2024/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(13) EU-GENE SUNG TREASURER/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(14) GEORGE HIRSCH CHAIRMAN EMERITUS/BOARD MEMBER	1.00	X		X			0.	0.	0.	
(15) PRISCILLA ALMODOVAR BOARD MEMBER	1.00	X					0.	0.	0.	
(16) MARK BILSKY BOARD MEMBER	1.00	X					0.	0.	0.	
(17) STACY CREAMER BOARD MEMBER	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) RAUL DAMAS BOARD MEMBER	1.00	X						0.	0.	0.
(19) CHRISTOPHER FOSTER BOARD MEMBER THRU JUNE 2024	1.00	X						0.	0.	0.
(20) JASON GOREVIC BOARD MEMBER	1.00	X						0.	0.	0.
(21) MICHAEL GROSS BOARD MEMBER	1.00	X						0.	0.	0.
(22) JED LASKOWITZ BOARD MEMBER	1.00	X						0.	0.	0.
(23) CATHY LASRY BOARD MEMBER	1.00	X						0.	0.	0.
(24) ADRIENNE LOTSON BOARD MEMBER	1.00	X						0.	0.	0.
(25) NNAMDI OKIKE BOARD MEMBER	1.00	X						0.	0.	0.
(26) STEVE PAMON BOARD MEMBER	1.00	X						0.	0.	0.
1b Subtotal								2,911,531.	0.	302,867.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,911,531.	0.	302,867.

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 106

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
45 LIVE, INC., 2045 S. BARRINGTON AVE. SUITE A, LOS ANGELES, CA 90025	PRODUCTION OF RACE BROADCAST	3,273,507.
STRAN PROMOTIONAL SOLUTIONS 2 HERITAGE DRIVE, # 600, QUINCY, MA 02171	YOUTH INCENTIVES AND RACE PRODUCTS	1,669,905.
NYC DEPARTMENT OF FINANCE 253 BROADWAY, 6TH FLOOR, NEW YORK, NY 10007	STREET PERMIT AND NYPD TRAFFIC FEES	1,571,728.
C2 IMAGING LLC, BOX 774537 4537 SOLUTIONS CENTER, CHICAGO, IL 60677	EVENT SIGNAGE PRINTING AND INSTALLATION	1,369,064.
EVERGREEN TRADING PO BOX 733, MIDDLETOWN, OH 45044	MARKETING SERVICES	1,268,725.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 94

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	4,542,289.				
	c Fundraising events	1c	901,167.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	56,113,588.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 9,711,155.				
	h Total. Add lines 1a-1f		61,557,044.				
	Program Service Revenue	2 a EVENT ENTRY REVENUE	Business Code				
		900099	52,793,313.	52,793,313.			
b AUXILIARY REVENUE		900099	5,286,971.	5,286,971.			
c CLASSES REVENUE		900099	699,451.	699,451.			
d							
e							
f All other program service revenue		900099	255,844.	255,844.			
g Total. Add lines 2a-2f			59,035,579.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,161,611.			4,161,611.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		2,456,280.			2,456,280.	
	6 a Gross rents	6a	(i) Real	1,734,500.			
			(ii) Personal				
	b Less: rental expenses	6b	333,128.				
	c Rental income or (loss)	6c	1,401,372.				
	d Net rental income or (loss)		1,401,372.			1,401,372.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	28,822,486.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	25,379,367.				
	c Gain or (loss)	7c	3,443,119.				
	d Net gain or (loss)		3,443,119.			3,443,119.	
8 a Gross income from fundraising events (not including \$ 901,167. of contributions reported on line 1c). See Part IV, line 18	8a		273,473.				
			424,731.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-151,258.		-151,258.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a SPONSORSHIP INCOME	Business Code					
		900099	534,506.		534,506.		
	b MISC. REVENUE	900099	234,901.			234,901.	
	c ADVERTISING INCOME	541800	2,599.		2,599.		
	d All other revenue						
e Total. Add lines 11a-11d		772,006.					
12 Total revenue. See instructions		132,675,753.	59,035,579.	537,105.	11,546,025.		

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 or note to any line in this Part IX

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 domestic organizations and domestic governments. See Part IV, line 21 ...	1,159,071.	1,159,071.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,510,993.	349,348.	986,971.	174,674.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	30,065,130.	23,098,065.	5,914,843.	1,052,222.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,362,156.	1,034,647.	250,955.	76,554.
9 Other employee benefits	2,722,134.	2,087,221.	530,527.	104,386.
10 Payroll taxes	2,575,277.	1,833,001.	655,172.	87,104.
11 Fees for services (nonemployees):				
a Management	582,108.	232,843.	349,265.	
b Legal	780,191.	117,029.	663,162.	
c Accounting	335,483.	67,097.	268,386.	
d Lobbying	15,200.	15,200.		
e Professional fundraising services. See Part IV, line 17	352,050.			352,050.
f Investment management fees	229,894.		229,894.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,438,304.	2,779,171.	291,189.	367,944.
12 Advertising and promotion	3,752,407.	3,747,537.	1,302.	3,568.
13 Office expenses	2,626,215.	1,577,002.	1,032,768.	16,445.
14 Information technology	5,260,070.	4,019,451.	1,224,889.	15,730.
15 Royalties				
16 Occupancy	4,748,163.	4,121,005.	522,632.	104,526.
17 Travel	1,933,792.	1,830,203.	96,610.	6,979.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	44,434.	32,746.	11,500.	188.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,548,835.	1,333,390.	187,690.	27,755.
23 Insurance	3,429,635.	3,117,607.	260,023.	52,005.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SIGNATURE RUNNING EVENT	39,848,573.	39,848,573.		
b WEEKLY PROGRAMS AND EVE	12,416,076.	12,416,076.		
c TRAINING, EDUCATION, AN	4,203,972.	3,730,496.	431,932.	41,544.
d OTHER EXPENSES	369,085.	25,374.	342,646.	1,065.
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	125,309,248.	108,572,153.	14,252,356.	2,484,739.
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 <input type="checkbox"/> 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 X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,456,431.	1	282,831.
	2 Savings and temporary cash investments	45,204,940.	2	37,143,871.
	3 Pledges and grants receivable, net	3,191,650.	3	2,493,031.
	4 Accounts receivable, net	7,124,462.	4	9,936,778.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,140,083.	9	1,659,427.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 29,409,408.		
	b Less: accumulated depreciation	10b 21,546,496.	8,347,314.	10c 7,862,912.
	11 Investments - publicly traded securities	78,581,350.	11	100,574,021.
	12 Investments - other securities. See Part IV, line 11	11,714,674.	12	6,354,025.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	23,692,562.	15	20,823,204.
16 Total assets. Add lines 1 through 15 (must equal line 33)	184,453,466.	16	187,130,100.	
Liabilities	17 Accounts payable and accrued expenses	16,452,253.	17	14,583,933.
	18 Grants payable		18	
	19 Deferred revenue	43,812,923.	19	45,159,616.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	29,733,552.	25	26,289,003.
	26 Total liabilities. Add lines 17 through 25	89,998,728.	26	86,032,552.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	89,328,968.	27	95,288,079.
	28 Net assets with donor restrictions	5,125,770.	28	5,809,469.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	94,454,738.	32	101,097,548.
33 Total liabilities and net assets/fund balances	184,453,466.	33	187,130,100.	

Part XI Reconciliation of Net Assets

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)	1	132,675,753.
2	Total expenses (must equal Part IX, column (A), line 25)	2	125,309,248.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,366,505.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	94,454,738.
5	Net unrealized gains (losses) on investments	5	-723,695.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	101,097,548.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		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 on Schedule O and describe any steps taken to undergo such audits _____		

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,266,368.	49,504,135.	47,799,627.	54,608,377.	61,557,044.	228,735,551.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	15,266,368.	49,504,135.	47,799,627.	54,608,377.	61,557,044.	228,735,551.
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)						95,884,822.
6 Public support. Subtract line 5 from line 4.						132,850,729.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	15,266,368.	49,504,135.	47,799,627.	54,608,377.	61,557,044.	228,735,551.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,455,608.	4,172,969.	5,247,767.	6,654,339.	8,352,391.	25,883,074.
9 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 VI.)	32,118,509.			199,497.	234,901.	32,552,907.
11 Total support. Add lines 7 through 10						287,171,532.
12 Gross receipts from related activities, etc. (see instructions)					12	201,149,852.
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	46.26 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	44.80 %
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2023. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2024. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2023. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>

Schedule A (Form 990) 2024

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

(Complete only if you checked the box on line 10 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 year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 on 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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. 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 Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2024

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to under distributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

Schedule A (Form 990) 2024

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

INSURANCE PROCEEDS - RACE CANCELLATION

2020 AMOUNT: \$ 32,118,509.

INSURANCE PROCEEDS

2023 AMOUNT: \$ 33,683.

MISC. REVENUE

2023 AMOUNT: \$ 165,814.

2024 AMOUNT: \$ 234,901.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization NEW YORK ROAD RUNNERS INC. C/O FINANCE DEPARTMENT	Employer identification number (EIN) 13-2949483
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2024

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">IF the amount on line 1e, column (a) or (b), is:</th> <th style="text-align: left;">THEN the lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:														
not over \$500,000	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2024

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members...; e Publications...; f Grants to other organizations...; g Direct contact with legislators...; h Rallies, demonstrations...; i Other activities?; j Total. Add lines 1c through 1i; 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments, and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); a Current year; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?; 5 Taxable amount of lobbying and political expenditures. See instructions.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

BROWN & WEINRAUB ADVISORS, LLC WAS RETAINED TO PROVIDE LEGISLATIVE AND REGULATORY ADVICE IN NEW YORK STATE ON BEHALF OF NEW YORK ROAD RUNNERS, INC.

SCHEDULE D
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **NEW YORK ROAD RUNNERS INC.**
C/O FINANCE DEPARTMENT

Employer identification number
13-2949483

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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?

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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) Revenue included on 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

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

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	231,836.
(2) RIGHT OF USE ASSETS	20,591,368.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	20,823,204.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITIES	26,289,003.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	26,289,003.

2. Liability for uncertain tax positions. 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 FASB 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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	131,879,854.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-723,695.	
b	Donated services and use of facilities	2b	281,673.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	757,859.	
e	Add lines 2a through 2d	2e		315,837.
3	Subtract line 2e from line 1		3	131,564,017.
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	229,894.	
b	Other (Describe in Part XIII.)	4b	881,842.	
c	Add lines 4a and 4b	4c		1,111,736.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	132,675,753.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	125,237,044.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	281,673.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	757,859.	
e	Add lines 2a through 2d	2e		1,039,532.
3	Subtract line 2e from line 1		3	124,197,512.
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	229,894.	
b	Other (Describe in Part XIII.)	4b	881,842.	
c	Add lines 4a and 4b	4c		1,111,736.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	125,309,248.

Part XIII Supplemental Information

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.

PART X, LINE 2:

MANAGEMENT RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT NYRR HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. NYRR IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE JURISDICTIONS FOR PERIODS PRIOR TO MARCH 31, 2022.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B: 333,128.
 SPECIAL EVENTS DIRECT EXPENSES REPORTED ON PART VIII, LINE 8C: 424,731.
 TOTAL TO SCHEDULE D, PART XI, LINE 2D 757,859.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SPONSORSHIP COMMISSIONS NETTED AGAINST REVENUE: 881,842.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B: 333,128.
 SPECIAL EVENTS DIRECT EXPENSES REPORTED ON PART VIII, LINE 8C: 424,731.
 TOTAL TO SCHEDULE D, PART XII, LINE 2D 757,859.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SPONSORSHIP COMMISSIONS NETTED AGAINST REVENUE: 881,842.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) (Rev. 12-2024)

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART IV, FOREIGN FORMS, LINE 3:

THE ORGANIZATION IS NOT REQUIRED TO FILE FORM 5471 BECAUSE IT DOES NOT MEET THE APPLICABLE THRESHOLD OWNERSHIP OR OTHER FILING REQUIREMENTS.

Multiple horizontal lines for supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		NIGHT OF CHAMPIONS (event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,174,640.		1,174,640.
	2	Less: Contributions	901,167.		901,167.
	3	Gross income (line 1 minus line 2)	273,473.		273,473.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	200,819.		200,819.
	7	Food and beverages			
	8	Entertainment	6,500.		6,500.
	9	Other direct expenses	217,412.		217,412.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			424,731.
11	Net income summary. Subtract line 10 from line 3, column (d)			-151,258.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter the name and address of the third party:

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: COMMUNITY COUNSELLING SERVICE CO., LLC

(I) ADDRESS OF FUNDRAISER:

527 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY 10022

PART I, LINE 2B, COLUMN (V):

COMMUNITY COUNSELLING SERVICE CO., LLC:

NYRR ENGAGED COMMUNITY COUNSELING SERVICE TO CONDUCT A PHILANTHROPIC OPPORTUNITY ASSESSMENT.

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **NEW YORK ROAD RUNNERS INC.**
C/O FINANCE DEPARTMENT

Employer identification number
13-2949483

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? **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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE ARMORY FOUNDATION 216 FORT WASHINGTON AVE NEW YORK, NY 10032	13-3680286	501(C)(3)	566,500.	0.			TO SPONSOR A VARIETY OF EDUCATIONAL PROGRAM AND TRACK AND FIELD EVENT
THE FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET, ROOM 305 NEW YORK, NY 10007	11-2656137	501(C)(3)	234,468.	0.			SUPPORT FOR RISING NYRR PROGRAM OF NYC PUBLIC SCHOOLS
CENTRAL PARK CONSERVANCY 717 FIFTH AVENUE, 5TH FLOOR NEW YORK, NY 10022	13-3022855	501(C)(3)	150,000.	0.			CONTRIBUTION SUPPORT FOR THE CONSERVATION AND OPERATION OF CENTRAL PARK, WHICH HOSTED 28
GREATER HARLEM CHAMBER OF COMMERCE COMMUNITY FUND - 200A WEST 136TH STREET - NEW YORK, NY 10030	80-0790349	501(C)(3)	75,000.	0.			NYRR IS A SUPPORTER OF THE GREATER HARLEM CHAMBER OF COMMERCE'S HARLEM COMMUNITY EVENT
OCEAN BREEZE PARK ALLIANCE, INC. 68 CITY BOULEVARD STATEN ISLAND, NY 10301	85-3118450	501(C)(3)	37,500.	0.			SPONSORSHIP OF USATF INDOOR/OUTDOOR CHAMPIONSHIPS
VAN CORTLANDT PARK ALLIANCE 80 VAN CORTLANDT PARK SOUTH, SUITE BRONX, NY 10463	13-3843182	501(C)(3)	35,000.	0.			GENERAL MAINTENANCE OF THE HISTORIC CROSS COUNTRY RUNNING TRAIL AND ITS SURROUNDING AREAS IN

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **8.**

3 Enter total number of other organizations listed in the line 1 table **3.**

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

Schedule I (Form 990) (Rev. 12-2024)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOTAL APPLICATIONS, LLC DBA BIBRAVE - 7192 KALANIANAOLE HWY, #A143A BOX 245 - HONOLULU, HI 96825	27-2002571		15,000.	0.			SPONSORSHIP FOR THE 2024 TAKE THE LEAD RETREAT; A RETREAT FOR WOMEN AND FEMME OF COLOR IN THE
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	18,000.	0.			SPONSORSHIP FOR THE 2024 CITYPARKS PLAY WINTER TRACK MEET AND PARTNERSHIPS FOR PARKS:
GO NIKKI GO LLC 418 BROADWAY SUITE N ALBANY, NY 12207	93-1931608		10,000.	0.			CONTRIBUTION TO SUPPORT THE CREATION OF A DOCUMENTARY ABOUT NIKKI HILTZ, A TRANS NON-BINARY
HARLEM RUN, LLC 10625 VERNON ROAD, UNIT A LAKE STEVENS, WA 98258	82-1515297		10,000.	0.			TO SPONSOR THE "HARLEM RUN HOUSE" THAT PROVIDED A RUNNING GROUP TO RESIDENTS IN HARLEM, NEW
RIVERSIDE PARK CONSERVANCY INC. 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	13-3443825	501(C)(3)	7,500.	0.			RIVERSIDE PARK BENCH DONATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE FUND AGREES TO SUBMIT TWO REPORTS TO NYRR: (1) A FINAL NARRATIVE, INCLUDING THE NUMBER OF PARTICIPATING DISTRICTS AND PROGRAMMATIC HOURS, AND DRAFT EXPENSE REPORT TO NYRR BY SEPTEMBER 15, TO INCLUDE A REPORTING ON AVAILABLE UNUSED AND UNCOMMITTED FUNDS, CONSISTENT WITH THE CRITERIA CONTAINED IN EXHIBIT A, AND (2) A FINAL EXPENSE REPORT TO NYRR FOLLOWING THE FINAL RECONCILIATION BY NYCPS OF THE PRIOR GRANT YEAR'S FUNDS BY MARCH 1. NYRR MAY REQUEST ADDITIONAL INFORMATION TO BE INCLUDED IN THE REPORTS DURING ANY ADDITIONAL TERMS. IN CONSULTATION WITH NYRR, ANY ADDITIONAL FUNDS IDENTIFIED IN REPORT TWO WILL EITHER BE HELD FOR THE SUBSEQUENT YEAR'S PROGRAM BUDGET OR REDISTRIBUTED.

IN ADDITION TO THE OFFICIAL REPORTS, NYRR MEETS WEEKLY THROUGHOUT THE SCHOOL YEAR WITH THE VARIOUS STAFF FROM THE OFFICE OF SCHOOL WELLNESS PROGRAMS WHO ARE IMPLEMENTING THE PROGRAM, NYRR HOLDS AN END OF YEAR DEBRIEF AND PLANNING SESSION EACH JUNE, AND THEN MEET LESS FREQUENTLY OVER THE SUMMER BEFORE RAMPING BACK UP FOR THE SCHOOL YEAR. THE SENIOR PORTFOLIO DIRECTOR FROM THE FUND IS INVITED TO THE WEEKLY MEETINGS DURING THE YEAR

Part IV Supplemental Information

AND INCLUDED ON UPDATE COMMUNICATIONS. IN ADDITION, NYRR COMMUNICATES FREQUENTLY OVER TEAMS WITH ADDITIONAL UPDATES, PROGRESS, AND SUPPORT.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: CENTRAL PARK CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: CONTRIBUTION SUPPORT FOR THE CONSERVATION AND OPERATION OF CENTRAL PARK, WHICH HOSTED 28 NYRR RACE EVENTS

NAME OF ORGANIZATION OR GOVERNMENT:

GREATER HARLEM CHAMBER OF COMMERCE COMMUNITY FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: NYRR IS A SUPPORTER OF THE GREATER HARLEM CHAMBER OF COMMERCE'S HARLEM COMMUNITY EVENT AND NYRR PARTICIPATES IN SENIOR PROGRAMMING AND VARIOUS YOUTH ACTIVITIES FOR THE ATTENDEES DURING THE WEEK-LONG EVENT.

NAME OF ORGANIZATION OR GOVERNMENT: VAN CORTLANDT PARK ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL MAINTENANCE OF THE HISTORIC CROSS COUNTRY RUNNING TRAIL AND ITS SURROUNDING AREAS IN VAN CORTLANDT PARK

NAME OF ORGANIZATION OR GOVERNMENT: TOTAL APPLICATIONS, LLC DBA BIBRAVE

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSORSHIP FOR THE 2024 TAKE THE LEAD RETREAT; A RETREAT FOR WOMEN AND FEMME OF COLOR IN THE RUNNING INDUSTRY

NAME OF ORGANIZATION OR GOVERNMENT: CITY PARKS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSORSHIP FOR THE 2024 CITYPARKS PLAY WINTER TRACK MEET AND PARTNERSHIPS FOR PARKS: IT'S MY PARK VOLUNTEER PROJECT DONATION AND DAY OF SERVICE DONATION (PAINTING AND CLEANING THROUGHOUT THE PARK)

NAME OF ORGANIZATION OR GOVERNMENT: GO NIKKI GO LLC

(H) PURPOSE OF GRANT OR ASSISTANCE: CONTRIBUTION TO SUPPORT THE CREATION OF A DOCUMENTARY ABOUT NIKKI HILTZ, A TRANS NON-BINARY OLYMPIAN RUNNER

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM RUN, LLC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SPONSOR THE "HARLEM RUN HOUSE" THAT PROVIDED A RUNNING GROUP TO RESIDENTS IN HARLEM, NEW YORK

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization NEW YORK ROAD RUNNERS INC. C/O FINANCE DEPARTMENT	Employer identification number 13-2949483
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Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) (Rev. 12-2024)

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ROBERT T. SIMMELKJAER II CHIEF EXECUTIVE OFFICER	(i)	529,155.	63,000.	973.	0.	30,043.	623,171.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEANMARIE COONEY CHIEF FINANCIAL OFF./ASST. TREASURER	(i)	316,796.	60,605.	1,423.	18,670.	24,343.	421,837.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ERICA EDWARDS-O'NEAL CHIEF DIVERSITY OFFICER	(i)	276,682.	55,095.	694.	16,973.	41,044.	390,488.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRISTINE BURKE CHIEF COMMERCIAL OFFICER	(i)	274,909.	52,891.	653.	16,294.	24,955.	369,702.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TED METELLUS CHIEF EVENT PROD OFFICER & RACE DIR.	(i)	283,285.	53,793.	661.	16,572.	12,265.	366,576.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JEFFERY CARNEVALE SVP, IT & INFORMATION OFFICER	(i)	262,313.	74,649.	615.	16,294.	12,265.	366,136.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SAMIRA SHAH CHIEF LEGAL OFFICER/ASST. SECRETARY	(i)	261,618.	45,713.	634.	5,504.	40,777.	354,246.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) RODNELL WORKMAN SVP, MARKETING & COMMUNICATIONS	(i)	253,382.	41,396.	596.	2,352.	24,516.	322,242.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A DISCRETIONARY BONUS
DURING CALENDAR YEAR 2024, WHICH WAS INCLUDED IN COLUMN B(II) HEREIN AND IN
THEIR 2024 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES.

SCHEDULE J, PART II, COLUMN D:

NONTAXABLE BENEFITS ON COLUMN D ARE HEALTH, DENTAL, AND VISION COSTS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **NEW YORK ROAD RUNNERS INC.**
C/O FINANCE DEPARTMENT

Employer identification number
13-2949483

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		8,123,415.	COST
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	13	114,614.	AVERAGE SALES PRICE
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	8	1,259,186.	COST
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (AWARDS)	X	2	166,453.	COST
26 Other (TICKETS/EVENTS)	X	2	47,487.	COST
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 V, Donee Acknowledgement **29** 0

30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
 b If "Yes," describe the arrangement in Part II.
 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 b If "Yes," describe in Part II.
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2024

Part II **Supplemental Information.** 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 M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS.

Multiple horizontal lines for data entry.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization NEW YORK ROAD RUNNERS INC. C/O FINANCE DEPARTMENT	Employer identification number 13-2949483
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AN INVITATIONAL PROFESSIONAL OR SEEDED COMPETITIVE ATHLETE FIELD, AND REACHED LARGE AUDIENCES ON THE STREETS OF NEW YORK CITY AND THROUGH LOCAL, NATIONAL, AND/OR INTERNATIONAL BROADCASTS, DRAWING ATTENTION TO THE SPORT OF RUNNING AND INSPIRING THE NEXT GENERATION OF RUNNERS.

EACH EVENT INCLUDED YOUTH COMPONENTS. NEW YORK ROAD RUNNERS HOSTED SOME OF THE FASTEST YOUTH RUNNERS IN THE COUNTRY AT THE USATF NATIONAL BOYS & GIRLS 5K CHAMPIONSHIPS AT THE ABBOTT DASH TO THE FINISH LINE 5K. OUR FIVE OTHER SIGNATURE EVENTS FEATURED FREE YOUTH RACES AND ACTIVITIES THAT ENGAGED THOUSANDS OF KIDS THROUGHOUT THE COMMUNITY, MOTIVATING THEM ABOUT THE EXCITEMENT AND BENEFITS OF RUNNING.

OUR LARGEST SIGNATURE EVENT, THE TCS NEW YORK CITY MARATHON, BROUGHT TOGETHER MORE THAN 55,600 PARTICIPANTS FROM 137 COUNTRIES, INCLUDING OLYMPIANS AND SOME OF THE WORLD'S FASTEST PROFESSIONAL RUNNERS AND WHEELCHAIR MARATHONERS, TO TRAVERSE THE STREETS AND COMMUNITIES OF NEW YORK CITY, INSPIRING THE CITY, ITS PEOPLE, AND THE WORLD, AND PROMOTING THE SPORT OF RUNNING.

NEW YORK ROAD RUNNERS' ROBUST CHARITY PROGRAM ENCOURAGES RUNNERS IN THE TCS NEW YORK CITY MARATHON AND THE UNITED AIRLINES NYC HALF TO ADD MEANING TO THEIR MILES BY PROVIDING THEM WITH THE OPPORTUNITY TO RAISE FUNDS FOR WORTHY CAUSES THEY ARE PASSIONATE ABOUT. THIS PROGRAM RAISED OVER \$67 MILLION DOLLARS DURING FISCAL YEAR 2025 FOR 662 NONPROFIT ORGANIZATIONS.

THESE EVENTS, ALONG WITH ALL OF OUR OTHER EVENTS AND PROGRAMS, ARE MADE POSSIBLE WITH THE HELP OF OUR OVER 25,000 VOLUNTEERS. THE NYRR VOLUNTEER PROGRAM BROUGHT THE COMMUNITY TOGETHER TO HELP SUPPORT RUNNERS AT THE START, ALONG THE COURSE, AND ALL THE WAY TO THE FINISH, INCLUDING ASSISTANCE WITH RACE BIB PICKUP AT THE TCS NEW YORK CITY MARATHON EXPO AND MORE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

- OUR RISING NEW YORK ROAD RUNNERS YOUTH EVENTS BROUGHT TOGETHER YOUTH ACROSS NEW YORK CITY AND GAVE THEM AN OPPORTUNITY TO BE ACTIVE IN A FUN AND COMPETITIVE SETTING WHILE BEING INTRODUCED TO THE SPORT OF RUNNING. THROUGHOUT THE YEAR 12,580 YOUTH PARTICIPATED IN 27 FREE YOUTH RACES AT VARIOUS DISTANCES, YOUTH JAMBOREE EVENTS, AND KIDS FIELD DAYS.

- NYRR STRIDERS, A FREE WALKING AND FITNESS PROGRAM, OFFERED PHYSICAL ACTIVITY AT 20 DIFFERENT NEIGHBORHOOD SITES ACROSS THE CITY FOR HUNDREDS OF OLDER ADULTS LOOKING TO LEAD A MORE ACTIVE LIFE AND MEET NEW PEOPLE IN THEIR LOCAL COMMUNITY ALL IN A SAFE SPACE.

- NYRR OPEN RUN PROVIDED FREE WEEKLY COMMUNITY-LED RUNS/WALKS IN 16 NEIGHBORHOOD PARKS ACROSS THE FIVE BOROUGHES OF NYC AND IN JERSEY CITY 52 WEEKS OF THE YEAR, FOR A TOTAL OF 747 OPEN RUNS. THIS PROGRAM IS OPEN TO RUNNERS AND WALKERS OF ALL AGES, ABILITIES, AND EXPERIENCE LEVELS, WITH THOUSANDS OF PARTICIPANTS. THROUGHOUT THE YEAR, OPEN RUN SITES HOSTED SPECIAL THEMED EVENTS, INCLUDING VOLUNTEER APPRECIATION

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

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RUNS IN APRIL, OPEN RUN FOR AN OPEN MIND EVENTS IN MAY TO CELEBRATE MENTAL HEALTH AWARENESS MONTH, PRIDE RUNS IN JUNE, DOG DAYS OF SUMMER EVENTS IN JUNE AND JULY TO HONOR PET PARENTS, HISPANIC HERITAGE MONTH RUNS IN SEPTEMBER, HOT CHOCOLATE RUNS THROUGHOUT THE WINTER, BLACK HISTORY MONTH RUNS IN FEBRUARY, AND SHAMROCK RUNS TO COINCIDE WITH ST. PATRICK'S DAY IN MARCH. THROUGH OUR WEEKLY RACES, NYRR PROVIDED THE PATH FOR RUNNERS FROM THE NYC COMMUNITY, INCLUDING ATHLETES WITH DISABILITIES, TO COME TOGETHER WEEK IN AND WEEK OUT TO RUN AND ACHIEVE THEIR PERSONAL FITNESS GOALS. MORE THAN 151,700 RUNNERS PARTICIPATED IN 37 RACES THROUGHOUT THE YEAR. NEW YORK ROAD RUNNERS EXPERIENCED HIGH DEMAND FOR THESE LOW-COST WEEKLY EVENTS AS WE REMOVED BARRIERS TO ENTRY FOR MORE COMMUNITY PARTICIPATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
 NYRR'S MEDICAL ADVISORY COUNCIL, COMPOSED OF MEDICAL AND HEALTH PROFESSIONALS IN A VARIETY OF SPECIALTIES SERVING ON A VOLUNTEER BASIS PROVIDES ADVICE AND GUIDANCE TO NYRR ON MEDICAL AND HEALTH ISSUES RELATED TO NYRR'S PROGRAMS AND EVENTS AND THE SPORT OF RUNNING.

YOUTH PROGRAMS

- RISING NEW YORK ROAD RUNNERS IS A FREE RUNNING-BASED YOUTH PROGRAM DESIGNED TO MAKE PHYSICAL ACTIVITY ENJOYABLE AND ACCESSIBLE FOR KIDS. THE PROGRAM PROVIDES A CURRICULUM TO SCHOOLS, AFTER-SCHOOL PROGRAMS, AND COMMUNITY CENTERS IN NYC AND NATIONWIDE THAT MAKES IT EASY FOR EDUCATORS, PARENTS, COACHES, AND COMMUNITY MEMBERS TO HELP YOUTH DEVELOP THE SKILLS, CONFIDENCE, AND DESIRE TO STAY ACTIVE FOR LIFE. DURING FISCAL YEAR 2025, THE RISING NEW YORK ROAD RUNNERS PROGRAM SERVED 217,095 STUDENTS NATIONWIDE, WITH OVER 107,900 BASED IN NYC.

- OUR RISING NEW YORK ROAD RUNNERS WHEELCHAIR TRAINING PROGRAM IS A FREE PROGRAM FOR YOUTH WITH PHYSICAL DISABILITIES, AGES 6 TO 21, THAT OFFERS WEEKLY TRAINING SESSIONS, IN-SCHOOL RESOURCES, AND COMPETITIVE EVENTS ON THE ROAD AND TRACK. DURING FY 2025, FOUR MEMBERS OF THIS TRAINING PROGRAM COMPETED AT THE NATIONALS HELD IN JULY 2024 IN HOOVER, ALABAMA.

- THE RISING NEW YORK ROAD RUNNERS MIDDLE SCHOOL RUNNING TEAM PROGRAM IS A PRESCRIPTIVE TEN-WEEK, MODEL FOR PARTICIPATING SCHOOLS TO IMPLEMENT THE RNYRR CURRICULUM WITH THEIR STUDENTS. PARTICIPATING SCHOOLS HAVE ACCESS TO FREE ONLINE MATERIALS AND RNYRR YOUTH EVENTS, WHERE PARTICIPATING STUDENTS CAN RUN AND COMPETE LOCALLY IN NEW YORK CITY. NYRR IS PARTNERING WITH THE NEW YORK CITY PUBLIC SCHOOLS OFFICE OF SCHOOL WELLNESS PROGRAMS TO EXPAND ACCESS TO NEW YORK CITY MIDDLE SCHOOL STUDENTS IN UNDER RESOURCED SCHOOLS, TO ENGAGE IN THE PROGRAM AND OTHER RUNNING-BASED TRAINING AND EVENTS.

THE PARTNERSHIP WITH NEW YORK CITY PUBLIC SCHOOLS AIMS TO REACH A MINIMUM OF 7,000 MIDDLE SCHOOL STUDENTS PARTICIPATING IN THE RISING NYRR MIDDLE SCHOOL RUNNING TEAM INITIATIVE WITHIN THE 2024-2029 PROGRAM YEARS. THIS IS SUPPORTED IN PART THROUGH A PRIVATE CHARITABLE GRANT FROM NYRR TO THE FUND FOR PUBLIC SCHOOLS.

- OUR OTHER FREE YOUTH PROGRAMS ENGAGE MANY CHILDREN FROM THE COMMUNITY IN IMPORTANT DEVELOPMENT ACTIVITIES USING RUNNING AS THE FOUNDATION OR

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BACKDROP THAT ALLOWS THEM TO GROW, BUILD CONFIDENCE, AND IMPROVE LIFE SKILLS. SUCH PROGRAMS INCLUDE RISING NEW YORK ROAD RUNNERS YOUTH AMBASSADORS, CENTERED AROUND A SIX-WEEK SPEECH FUNDAMENTALS AND PUBLIC-SPEAKING TRAINING WORKSHOP; AND NYRR RUN FOR THE FUTURE PROGRAM, FOCUSED ON A DIVERSE GROUP OF NEW YORK CITY YOUNG WOMEN IN AN INCLUSIVE ENVIRONMENT AND PROVIDING RESOURCES AND SUPPORT TO DEVELOP PHYSICAL ACTIVITY AND SELF-CARE GOALS, FINANCIAL LITERACY, AND MENTORING.

ADULT PROGRAMS

ADULT TRAINING, EDUCATION, AND SUPPORT PROGRAMS THAT OFFER INCLUSIVE AND ACCESSIBLE RUNNING EXPERIENCES THAT EMPOWER ALL TO ACHIEVE THEIR POTENTIAL INCLUDE:

- NYRR MEMBERSHIP REACHED AN ALL-TIME HIGH OF 81,447 ACTIVE MEMBERS IN FY 2025 WHO BELIEVE IN THE POWER OF RUNNING AND CREATING A WORLD WHERE EVERYONE BENEFITS FROM THE INSPIRATION, MOTIVATION, AND CONFIDENCE THAT COMES FROM PUTTING ONE FOOT IN FRONT OF THE OTHER. THROUGH THEIR MEMBERSHIP FEE CONTRIBUTION, OUR MEMBERS HELPED PROVIDE NECESSARY SUPPORT FOR ALL NYRR PROGRAMS AND EVENTS. THROUGHOUT THE YEAR, MEMBERS RECEIVED EVENTS/PROGRAM DISCOUNTS AND OFFERINGS FOR EDUCATIONAL SESSIONS AND SPECIAL EVENTS.

- TEAM FOR KIDS, OUR CHARITY RUNNING PROGRAM, ENCOURAGES RUNNERS PARTICIPATING IN SEVEN NYRR EVENTS AS WELL AS THE OTHER FIVE ABBOTT WORLD MARATHON MAJORS EVENTS TO BRING MORE MEANING TO THEIR MILES BY RUNNING AND RAISING FUNDS FOR NYRR'S YOUTH AND COMMUNITY PROGRAMS. OVER 7,000 RUNNERS PARTICIPATED THROUGHOUT THE YEAR AND RAISED \$12 MILLION DOLLARS. THE TFK PROGRAM IS OPEN TO RUNNERS OF ALL ABILITIES AND EXPERIENCE LEVELS AND SUPPORTS THE RUNNERS IN PREPARING FOR THE RACES WITH PROFESSIONAL COACHES TO BUILD CUSTOMIZED TRAINING PLANS, LEAD GROUP RUNS, AND CREATE AN INCLUSIVE TEAM ENVIRONMENT.

- IN 2024, NYRR MADE HISTORY AS THE FIRST MAJOR MARATHON TO INTRODUCE A GUARANTEED RACE ENTRY METHOD THAT SUPPORTS SUSTAINABILITY INITIATIVES, BY OFFERING RUNNERS THE OPPORTUNITY TO JOIN NYRR'S TEAM FOR CLIMATE AND FUNDRAISE TO OFFSET OR REDUCE CARBON EMISSIONS AND HELP CONTRIBUTE TO NYRR'S SUSTAINABILITY JOURNEY. THIS PROGRAM RAISED CLOSE TO \$1.0 MILLION DOLLARS. NYRR GROUP TRAINING ALLOWED RUNNERS OF ALL LEVELS THROUGHOUT NEW YORK CITY TO PARTICIPATE IN IN-PERSON TRAINING TO HELP THEM ACHIEVE THEIR RUNNING GOALS. THESE WORKOUTS OFFER COACHING, CAMARADERIE, AND THE INSPIRATION THAT COMES FROM RUNNING WITH OTHERS. OVER 4,100 ATHLETES WERE TRAINED BY 80+ EXPERIENCED COACHES ACROSS SEVEN LOCATIONS THROUGHOUT THE CITY.

- OUR NYRR RACE FREE PROGRAM GIVES IN-NEED NEW YORKERS FREE ENTRIES TO NYRR RACES. THE PROGRAM OFFERED OVER 3,000 COMPLIMENTARY RACE ENTRIES TO QUALIFIED PARTICIPANTS, INCLUDING ENTRIES TO OUR OTHER SIGNATURE EVENTS. THE NYRR RUNCENTER OFFERS A PHYSICAL SPACE WHERE RUNNERS CAN MEET FOR A CASUAL GROUP RUN OR AN ORGANIZED TRAINING WORKOUT WITH ONE OF OUR EXPERIENCED COACHES, IN ADDITION TO ADULT EXERCISE SESSIONS. WITH OUR IN-PERSON PANELS AT THE NYRR RUNCENTER AND OUR NYRR SET THE PACE PODCAST, WE EDUCATE AND INSPIRE RUNNERS EVERYWHERE THROUGH ENGAGING INTERVIEWS WITH PROFESSIONAL AND EVERYDAY ATHLETES AS WELL AS COACHES, HEALTH PROFESSIONALS, AND INDUSTRY LEADERS. OUR MEMBER EVENTS HELP BRING RUNNERS TOGETHER, BUILDING A COMMUNITY, WHILE SUPPORTING

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NYRR.

FORM 990, PART VI, SECTION A, LINE 4:

ALL OF THE BOARD CHARTERS FOR ALL 8 OF THE BOARD COMMITTEES WERE REVISED. THE CHANGES RELATED TO STANDARDIZING THE MINIMUM NUMBER OF COMMITTEE MEMBERS TO 3 MEMBERS, SPECIFYING THAT THE BOARD CHAIR AND BOARD VICE CHAIR ARE EX OFFICIO NON-VOTING MEMBERS OF EACH OF THE COMMITTEES, AND CHANGES TO THE SCOPE OF RESPONSIBILITIES FOR THE COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PROCESS FOR COMPLETING THE FORM 990 IS AS FOLLOWS: NYRR'S AUDIT COMMITTEE RETAINS INDEPENDENT ACCOUNTANTS TO DRAFT THE REQUISITE YEAR'S FORM 990 BASED ON INFORMATION PROVIDED BY NYRR. THE DRAFT FORM 990 IS PROVIDED TO NYRR'S FINANCE AND LEGAL DEPARTMENTS FOR REVIEW AND ANY REVISIONS ARE MADE IN CONSULTATION WITH THE INDEPENDENT ACCOUNTANTS. THE DRAFT FORM 990 IS ALSO SHARED WITH THE CEO FOR REVIEW. FOLLOWING INTERNAL REVIEW OF THE DRAFT FORM 990, THE FORM IS SHARED WITH THE MEMBERS OF NYRR'S AUDIT COMMITTEE, WHICH IS DESIGNATED BY NYRR'S BOARD OF DIRECTORS WITH THE RESPONSIBILITY TO REVIEW THE COMPLETED FORM 990 BEFORE IT IS SUBMITTED TO THE ENTIRE BOARD. THE AUDIT COMMITTEE, LEGAL AND FINANCE DEPARTMENTS AND INDEPENDENT ACCOUNTANTS MEET TO FINALIZE AND APPROVE THE FORM 990. AN APPROVED COPY OF THE FORM 990 IS ELECTRONICALLY SUBMITTED TO THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART I, LINE 5 AND PART V, LINE 2A:

TOTAL INDIVIDUALS EMPLOYED INCLUDE BOTH FULL-TIME AND PART-TIME EMPLOYEES.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, NYRR DIRECTORS, OFFICERS, AND MEMBERS OF SENIOR MANAGEMENT DISCLOSE ANY POTENTIAL CONFLICTS OF INTERESTS AND DECLARE THAT THEY WILL COMPLY WITH NYRR'S CONFLICTS OF INTEREST POLICY, INCLUDING AMENDING ANY DISCLOSURE IF CIRCUMSTANCES CHANGE. DETERMINATIONS ABOUT WHETHER CONFLICTS OF INTEREST EXIST, AND ANY ACTIONS TO BE TAKEN, ARE MADE BY NYRR'S CHIEF LEGAL OFFICER IN CONSULTATION WITH THE CHIEF EXECUTIVE OFFICER, OR THE AUDIT COMMITTEE, AND IF WARRANTED, REVIEWED BY THE CHAIR OR A DESIGNATED MEMBER OF THE EXECUTIVE COMMITTEE. DEPENDING ON THE SERIOUSNESS OR NATURE OF ANY CONFLICT, THE BOARD MAY REVIEW SUCH CONFLICT AND DETERMINE ANY ACTION TO TAKE. IN MOST INSTANCES OF A POTENTIAL OR ACTUAL CONFLICT, THE APPROPRIATE ACTIONS ARE DISCLOSURE OF THE CONFLICT AND REMOVAL OF THE CONFLICTING INDIVIDUAL FROM THE DECISION-MAKING PROCESS OF CERTAIN MATTERS WHERE THEIR DISCRETION MAY BE COMPROMISED.

FORM 990, PART VI, SECTION B, LINE 15:

(A) THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION OF THE ORGANIZATION'S CEO. THE BOARD'S TALENT & DEIS COMMITTEE REVIEWS THE CEO'S INDIVIDUAL PERFORMANCE AND ORGANIZATIONAL PERFORMANCE, AS WELL AS COMPARABLE COMPENSATION DATA, AND MAKES A RECOMMENDATION TO THE BOARD FOR REVIEW AND APPROVAL.

(B) THE BOARD OF DIRECTORS APPROVES THE ORGANIZATION'S COMPENSATION POLICY. CONSISTENT WITH THE COMPENSATION POLICY, THE ORGANIZATION'S HUMAN RESOURCES DEPARTMENT REGULARLY CONSULTS WITH AN INDEPENDENT COMPENSATION CONSULTANT AND REVIEWS BENCHMARKING DATA FROM COMPARABLE ORGANIZATIONS TO DEVELOP SALARY RANGES, ANNUAL SALARY ADJUSTMENTS ACROSS THE ORGANIZATION, AND BONUS

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RANGES. THE BOARD'S TALENT & DEIS COMMITTEE RECOMMENDS FOR THE BOARD'S APPROVAL PARAMATERS FOR THE COMPENSATION FOR THE ORGANIZATION'S SENIOR LEADERS AND STAFF IN ACCORDANCE WITH THE COMPENSATION POLICY."

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, CA, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NH, NC, ND, NJ, NY, NM, OK, OR, PA, RI, SC
TN, UT, VA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:
CONSISTENT WITH ITS OBLIGATIONS UNDER STATUTORY LAW, RULES AND REGULATIONS, AS APPLICABLE, THE ORGANIZATION MAKES ITS DOCUMENTS, SUCH AS ITS APPLICATION FOR TAX EXEMPTION, ANNUAL INFORMATION RETURNS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND GOVERNING DOCUMENTS, AVAILABLE THROUGH PUBLIC FILINGS AND/OR ON WRITTEN REQUEST, EITHER BY PROVIDING COPIES OR MAKING THEM AVAILABLE FOR INSPECTION AT THE OFFICES OF THE ORGANIZATION.

FORM 990, PART XII, LINE 2C:
YES, NYRR'S AUDIT COMMITTEE OVERSEES THE ORGANIZATION'S FINANCIAL STATEMENT AND SELECTS AN INDEPENDENT ACCOUNTANT TO AUDIT AND REVIEW THE ORGANIZATION'S FINANCIAL STATEMENT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.