

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

**2014**

**Open to Public Inspection**

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

▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

**A For the 2014 calendar year, or tax year beginning** November 1, 2013 , 2014, and ending December 31 , 20 14

**B** Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

**C** Name of organization

USA TRACK & FIELD - OHIO ASSOCIATION

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

5026 SILVER ARROW DR

City or town, state or province, country, and ZIP or foreign postal code

DAYTON, OHIO 45424-4814

**D** Employer identification number

31-1053786

**E** Telephone number

937-212-9693

**F** Group Exemption

Number ▶

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**I** Website: ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Tax-exempt status (check only one) –  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ \_\_\_\_\_

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . .

|           |  | Revenue   |               | Expenses  |  | Net Assets |                |
|-----------|--|-----------|---------------|-----------|--|------------|----------------|
| <b>1</b>  | Contributions, gifts, grants, and similar amounts received . . . . .   | <b>1</b>  | <u>27,906</u> | <b>10</b> | Grants and similar amounts paid (list in Schedule O) . . . . .   | <b>10</b>  |                |
| <b>2</b>  | Program service revenue including government fees and contracts . . . . .  | <b>2</b>  | <u>26,327</u> | <b>11</b> | Benefits paid to or for members . . . . .  | <b>11</b>  |                |
| <b>3</b>  | Membership dues and assessments . . . . .  | <b>3</b>  |               | <b>12</b> | Salaries, other compensation, and employee benefits . . . . .  | <b>12</b>  |                |
| <b>4</b>  | Investment income . . . . .  | <b>4</b>  | <u>5,749</u>  | <b>13</b> | Professional fees and other payments to independent contractors . . . . .  | <b>13</b>  |                |
| <b>5a</b> | Gross amount from sale of assets other than inventory . . . . .  | <b>5a</b> |               | <b>14</b> | Occupancy, rent, utilities, and maintenance . . . . .  | <b>14</b>  |                |
| <b>b</b>  | Less: cost or other basis and sales expenses . . . . .   | <b>5b</b> |               | <b>15</b> | Printing, publications, postage, and shipping . . . . .  | <b>15</b>  | <u>141</u>     |
| <b>c</b>  | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .  | <b>5c</b> |               | <b>16</b> | Other expenses (describe in Schedule O) . . . . .  | <b>16</b>  | <u>57,341</u>  |
| <b>6</b>  | Gaming and fundraising events  |           |               | <b>17</b> | <b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶   | <b>17</b>  | <u>57,482</u>  |
| <b>a</b>  | Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .  | <b>6a</b> |               | <b>18</b> | Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .  | <b>18</b>  | <u>2,500</u>   |
| <b>b</b>  | Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . | <b>6b</b> |               | <b>19</b> | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . | <b>19</b>  | <u>150,868</u> |
| <b>c</b>  | Less: direct expenses from gaming and fundraising events . . . . .   | <b>6c</b> |               | <b>20</b> | Other changes in net assets or fund balances (explain in Schedule O) . . . . .   | <b>20</b>  |                |
| <b>d</b>  | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .   | <b>6d</b> |               | <b>21</b> | <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20 . . . . . ▶   | <b>21</b>  | <u>153,368</u> |
| <b>7a</b> | Gross sales of inventory, less returns and allowances . . . . .  | <b>7a</b> |               |           |  |            |                |
| <b>b</b>  | Less: cost of goods sold . . . . .   | <b>7b</b> |               |           |  |            |                |
| <b>c</b>  | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .   | <b>7c</b> |               |           |  |            |                |
| <b>8</b>  | Other revenue (describe in Schedule O) . . . . .   | <b>8</b>  |               |           |  |            |                |
| <b>9</b>  | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶  | <b>9</b>  | <u>59,982</u> |           |  |            |                |