

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning JANUARY 1 2010, 2010, and ending DECEMBER 31, 2010

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
INDIANA NATIONAL ROAD ASSN.

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. Box 284

City or town, state or country, and ZIP + 4
CAMBRIDGE CITY, INDIANA 47327-0284

D Employer identification number
35-1948700

E Telephone number
1-317-478-3172

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 Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. REVENUE FILED

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, line 25, 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

SCANNED SEP 06 2011
Revenue

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	10,325
	2	Program service revenue including government fees and contracts	2	422
	3	Membership dues and assessments	3	450
	4	Investment income	4	835 ⁸⁵
	5a	Gross amount from sale of assets other than inventory	5a	28700
	b	Less: cost or other basis and sales expenses	5b	—
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	28700
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	N/A
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)	6b	N/A	
c	Less: direct expenses from gaming and fundraising events	6c	N/A	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	—	
7a	Gross sales of inventory, less returns and allowances	7a	N/A	
b	Less: cost of goods sold	7b	N/A	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	—	
8	Other revenue (describe in Schedule O)	8	—	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	40,732 ⁸⁵	
Expenses	10	Grants and similar amounts paid (list in Schedule O) <u>"A"</u>	10	5125 ⁰⁰
	11	Benefits paid to or for members	11	—
	12	Salaries, other compensation, and employee benefits	12	—
	13	Professional fees and other payments to independent contractors	13	10,000 ⁰⁰
	14	Occupancy, rent, utilities, and maintenance	14	229 ⁹⁵
	15	Printing, publications, postage, and shipping	15	382 ⁰⁶
	16	Other expenses (describe in Schedule O) <u>"B"</u>	16	26,019 ¹⁵
17	Total expenses. Add lines 10 through 16 ▶	17	41,496 ²³	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2763 ⁹⁸
	19	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)	19	58,902 ⁰⁷
	20	Other changes in net assets or fund balances (explain in Schedule O) <u>"C"</u>	20	13,200 ⁰⁰
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	71,338 ⁶⁹

57

13

Part II Balance Sheets. (see the instructions for Part II.)
 Check if the organization used Schedule O to respond to any question in this Part II . . . "c" . . .

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	58,902.02	71,338.69
23 Land and buildings	—	—
24 Other assets (describe in Schedule O)	—	—
25 Total assets	58,902.02	71,338.69
26 Total liabilities (describe in Schedule O)	—	—
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	—	71,338.69

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)
 Check if the organization used Schedule O to respond to any question in this Part III . . .

What is the organization's primary exempt purpose? **SEE Exhibit "A" & "D" on "O"**
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	NONE	
(Grants \$) If this amount includes foreign grants, check here		28a
29	NONE	
(Grants \$) If this amount includes foreign grants, check here		29a
30	NONE	
(Grants \$) If this amount includes foreign grants, check here		30a
31 Other program services (describe in Schedule O)		31a
(Grants \$) If this amount includes foreign grants, check here		31a
32 Total program service expenses (add lines 28a through 31a)		32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)
 Check if the organization used Schedule O to respond to any question in this Part IV . . . "E" . . .

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE Exhibit B	VARIES	-0-	-0-	-0-
ALL DIRECTORS & OFFICERS ARE UNPAID VOLUNTEERS.				
NONE ARE COMPENSATED & NONE HAVE EXPENSE ACCOUNTS. NONE RECEIVE ANY CONTRIBUTIONS TO BENEFIT PLANS OR DEFERRED COMP PLANS. ANY OUT-OF-POCKET EXPENSES ARE RECEIPT VERIFIED & REIMBURSED ON A CASE-BY-CASE BASIS.				

Part V Other Information (Note the statement requirements in the instructions for Part V.)

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	—
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	—
b	Gross receipts, included on line 9, for public use of club facilities	39b	—
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ — ; section 4912 ▶ — ; section 4955 ▶ —		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	X
41	List the states with which a copy of this return is filed. ▶ INDIANA DEPT. OF REVENUE		
42a	The organization's books are in care of ▶ THOMAS F. DUFFY JR Telephone no. ▶ 1-812-247-2919 Located at ▶ 3259 RIVER RD. SHOALS, INDIANA ZIP + 4 ▶ 47581		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
	If "Yes," enter the name of the foreign country: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		<input type="checkbox"/>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c	Did the organization receive any payments for indoor tanning services during the year?	44c	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	X

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		<input checked="" type="checkbox"/>
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		<input checked="" type="checkbox"/>
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?		<input checked="" type="checkbox"/>
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A	N/A	N/A	N/A	N/A
None No Employees				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A	N/A	N/A

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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: Thomas M. Duffy Jr, TREASURER Date: 8/14/11
 Type or print name and title: THOMAS F. DUFFY JR., TREASURER 8/14/11

Paid Preparer Use Only
 Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____
 Firm's name: _____ Firm's EIN: _____
 Firm's address: _____ Phone no: _____

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization

INDIANA NATIONAL ROAD ASSOC.

Employer identification number

35-1948700

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f if the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s).

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	48,437 ²⁸	88,434 ²⁴	85,279 ²³	31,161 ²¹	40,732 ²⁵	294,045 ⁵⁰
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.	48,437 ²⁸	88,434 ²⁴	85,279 ²³	31,161 ²¹	40,732 ²⁵	294,045 ⁵⁰
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)						
6 Public support. Subtract line 5 from line 4.						294,045 ⁵⁰

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	48,437 ²⁸	88,434 ²⁴	85,279 ²³	31,161 ²¹	40,732 ²⁵	294,045 ⁵⁰
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	115 ²⁰	637 ¹⁹	599 ²⁰	821 ³²	835 ²⁵	3009 ⁶⁴
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 IV.)						
11 Total support. Add lines 7 through 10						297,055 ⁴⁴
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	99	%
16a 33 1/3% support test—2010. 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—2009. 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 checked="" type="checkbox"/>			
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <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"/>			

Supplemental Information to Form 990 or 990-EZ

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization

INDIANA NATIONAL ROAD ASSOCIATION

Employer identification number

35-1948700

(A) \$ 5125⁰⁰ A PORTION OF THE PROCEEDS FROM THE ASSET SALE OF A SURPLUS, VACANT BANK BLDG, ON THE SQUARE IN BRAZIL, IND, THERE WAS ALSO AN EASEMENT GRANT TO INDIANA LDMKS. ASSOC. TOTAL AMT WAS 5000⁰⁰. The ADDL \$ 125⁰⁰ WAS A MISC DONATION.

(B) MISC. EXPENSES:

INSURANCE	\$ 1123 ⁹²
DUES	150 ⁰⁰
WEBSITE	276 ⁰⁰
INT. PANELS	120 ⁰⁰
MISC FEES	241 ⁴²
TRAVEL	175 ⁰⁰
TAX RETURN	12 ⁹¹
COMPUTER EXP.	350 ⁰⁰
MTG. EXPENSE	370 ⁰⁰
CD PURCHASE	23,200 ⁰⁰
	<u>\$ 26,019¹⁵</u>

(C) THE INDIANA NATL. ROAD ASSN, MAINTAINS AN OPERATING ACCT. AND AN INVESTMENT ACCOUNT. AT THE BEGINNING OF 2010, THE OPERATING ACCT. HAD A BAL. OF \$ 28,902⁰⁰; THE INVESTMENT ACCT HAD A BALANCE OF \$ 30,000⁰⁰ IN BANK CD'S. IN 2010, \$ 19,000⁰⁰ WAS REDEEMED AND EXPENSED TO HISTORIC LDMKS FOUNDATION FOR PROFESSIONAL SERVICES.

IN ADDITION, IN 2010, HARRIS BANK & TRUST OF CHICAGO DONATED A

Name of the organization

INDIANA NATL. ROAD ASSN.

Employer identification number

35-1948700

VACANT BANK Bldg. ON THE NATL. ROAD (US 40) IN BEEZIL, INDIANA. THIS WAS QUICKLY SOLD AND THE NET PROCEEDS (\$23,200⁰⁰) WERE PLACED ON A CD.

I HAVE ATTACHED A FINANCIAL STATEMENT OF THE ORGANIZATION FOR 2010, AS WELL AS A BREAKDOWN OF THE SALE OF THE VACANT Bldg. ALL EXPENSES WERE HANDLED THRU THE NORMAL OPERATING ACCT. THE BREAK DOWN OF ASSET BALANCES ARE THAT CD REDEMPTION IS SHOWN AS AN ADDITION TO INCOME AS WAS THE ASSET SALE. THE CD PURCHASE OF THE SALE PROCEEDS WAS SHOWN AS A REDUCTION OF THE OPERATING ACCT.

2010 BEGINNING BALANCE	# 58,902 ⁰⁷	(28,902 ⁰⁷ + 30,000 ⁰⁰)
2010 LOSS	< 763 ³⁰ >	
CD Redemption	< 10,000 ⁰⁰ >	
ASSET SALE	23,200	
	<u># 71,338⁰⁰</u>	(28,138 ⁰⁰ + 43,200)

(D) INRA CONTINUES TO DEVELOPE US 40 AS A SCENIC BYWAY THROUGH THE IND. DEPT. OF TRANSP. MOST GRANTS HAVE BEEN EXPENDED.

(E) ALL DIRECTORS & OFFICERS ARE UNPAID VOLUNTEERS. NONE ARE COMPENSATED. NONE HAVE EXPENSE ACCTS. NONE RECEIVE CONTRIBUTIONS TO BENEFIT PLANS OR DEFERRED COMP. PLANS. ANY OUT-OF-POCKET EXPENSES ARE RECEIPT VERIFIED AND REIMBURSED ON A CASE-BY-CASE BASIS.

(F) NOT APPLICABLE

INDIANA NATL. ROAD ASSN.

Income & Expenses

December 1009 - JANUARY 2011

FYCD 2010

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

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	<u>INCOME:</u>				
	INT. INCOME	835 85			
	ASSET SALE	28700 00			
	MEMBERSHIPS	450 00			
	DONATIONS	325 00			
	AUTO TOUR	230 00			
	MERCH. SALES	192 00			
	CD Redemption	10000 00			
		<u>\$ 40732 85</u>			
	<u>Expenses:</u>				
	INSURANCE	1123 92 //			
	UTILITIES	< 2998 >			
	DUES	1500 00 //			
	WEBSITE	27600 //			
	POSTAGE	77 82			
	INT. PANELS	12000 //			
	FEES	241 42 //			
	MTG. EXPENSE	370 00 //			
	DONATION	5125 00 //			
	TRAVEL	17500 //			
	PRINTING	304 24			
	TAX RETURN	12 81 //			
	PROFESSIONAL FEE	10000 00 /			
	CD PURCHASE	23200 00 /			
	COMPUTER EXP.	350 00 %			
		<u>\$ 41496 23</u>			
	<u>BEGINNING:</u>				
	BALANCE \$	28902 01			
	INCOME	40732 85			
	EXPENSE	41496 23			
	CHANGE	< 763 29 >			
	<u>ENDING:</u>				
	BALANCE \$	<u>28138 01</u>			

INDIANA NATL. ROAD ASSN.

BRAZIL BANK SALE

MAY, 2010

	Initials	Date
Prepared By		
Approved By		

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G7504 ColumnWrite ©

BRAZIL BANK SALE

SELLING PRICE: \$ 2820000

LESS: HISTORIC LOANS

EMERGENCY FUND

DONATION

< 500000 >

NET PROCEEDS: \$ 2320000

EXPENSES:

#2201 AIR COMPANY \$ 2000

#2224 NATL. ROAD INS. 15000

#2231 AUTO OWNERS INS. 15136

#2232 DUKE ENERGY 13255

#2233 NATL ROAD INS. 15136

#2234 DUKE ENERGY 1605

#2237 DUKE ENERGY 1605

#2240 AUTO OWNERS INS. 2994

#2246 COMMONWEALTH FORD INS. 72500

PREMIUM REFUND < 38438 >

UTILITY REFUND < 6208 >

TOTAL EXPENSES: \$ 112585

NET PROFIT: \$ 2207415

NOTES:

A. 23,200 WAS PLACED IN
90 DAY CD MATURING ON
8/3/10 AT .05%
CD 103-0593534242

B. ALL EXPENSES ARE CURRENT
AND WERE PAID FROM
INRA OPERATING FUNDS

C. #181³⁵ IS IN DISPUTE
WITH INS. CO. REGARDING
10 DAY POLICY.

Exhibit
A II

THE INDIANA NATIONAL ROAD ASSOCIATION
P.O. Box 284
Cambridge City IN 47327
office: 765-478-3172
fax: 765-478-3410

STATEMENT # 7
~~STATEMENT # 4~~
~~STATEMENT # 3~~

The Indiana National Road Association

- was organized in 1994 as a community-based, not-for-profit organization representing members who live near or own businesses along the National Road (U.S. 40) in Indiana and others who value the historic corridor as a cultural and economic resource.
- has received significant organizational support and leadership from Historic Landmarks Foundation of Indiana and Fred Holycross, Director, Eastern Regional Office, Historic Landmarks Foundation of Indiana.
- is headquartered at the Historic Landmarks Foundation of Indiana Eastern Regional Office in the Huddleston Farmhouse Inn Museum on US 40 in Cambridge City.

Purpose

- Identify, preserve, interpret, promote and improve access by the general public to the length of the National Road in Indiana and associated sites and be concerned with the entire history of the road from its survey to the present.
- Pursue whatever measures are necessary or advisable to prevent the further deterioration, demolition or alteration of the extant remains of the road and the historic resources along its length.
- Publicize and seek public exposure of its goals and activities, in order to create popular awareness and concern for the preservation of the National Road in Indiana and the historic resources along it.
- Facilitate scholarly and popular research about the National Road in Indiana and publish a periodical as a forum for scholarly and/or general interest articles and news of activity relevant to the Indiana National Road Association.
- Create and implement various educational and promotional programs and projects along the National Road.
- Work with tourism and economic development programs and agencies in coordinating and developing the economic potential of communities along and near the National Road.
- Be exclusively charitable and educational in nature, within the meaning of section 501-C-3 of the Internal Revenue Code.

Goals

- Promote and enhance cultural and natural resources along the National Road corridor.
- Protect and improve the quality of life for residents along the National Road.
- Promote economic development in National Road communities through heritage tourism and related businesses.
- Educate the public about the National Road's historic and cultural significance through interpretive activities and programs.

2006-2007 Indiana National Road Association
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