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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012, and ending 06-30-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization ROTARY CLUB OF HAGERSTOWN CHARITABLE FOUNDATION INC	D Employer identification number 52-1192780
	Number and street (or P O box, if mail is not delivered to street address)Room/suite 1110 PROFESSIONAL COURT SUITE 300 NO 300	E Telephone number (301) 739-5300
	City or town, state or country, and ZIP + 4 HAGERSTOWN, MD 21740	F Group Exemption Number ☐

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ☐

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

I Website: ☒ N/A

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 or a section 527 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

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 ☒ \$ 163,512

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	1	Contributions, gifts, grants, and similar amounts received	1	10,068
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	1,212
	5a	Gross amount from sale of assets other than inventory	5a	24,653
	b	Less cost or other basis and sales expenses	5b	22,026
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	2,627
	6	Gaming and fundraising events	6d	70,958
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) .		
	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)		
Expenses	c	Less direct expenses from gaming and fundraising events	6c	56,621
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	70,958
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	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	84,865
	10	Grants and similar amounts paid (list in Schedule O)	10	72,306
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
Net Assets	13	Professional fees and other payments to independent contractors	13	576
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	32
	16	Other expenses (describe in Schedule O)	16	3,811
	17	Total expenses. Add lines 10 through 16	17	76,725
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,140
	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	76,456
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	3,084
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	87,680

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	76,456	22	84,780
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	0	24	2,900
25 Total assets	76,456	25	87,680
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	76,456	27	87,680

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?
TO PROVIDE FUNDS TO CHARITABLE ORGANIZATIONS

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 TO PROVIDE, THROUGH GRANTS, FUNDS TO LOCAL COMMUNITY CHARITABLE ORGANIZATIONS TO FURTHER THEIR EXEMPT MISSION AND PURPOSE
(Grants \$ 10,068) If this amount includes foreign grants, check here

28a

72,306

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32

72,306

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.

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V

Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
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)	34	No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
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	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
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?	38a	No
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 ☐ 0, section 4912 ☐ 0, section 4955 ☐ 0		
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	No
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 . . . ☐ 0		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ☐ 0		
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	No
41	List the states with which a copy of this return is filed ☐ MD		
42a	The organization's books are in care of ☐ RANDY A RACHOR CPA CFP Telephone no ☐ (301) 739-5300 Located at ☐ 1110 PROFESSIONAL COURT SUITE 300 HAGERSTOWN, MD ZIP + 4 ☐ 21740		
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)? 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 .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ☐	42c	No
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		
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	No
b	Did the organization operate one or more hospital facilities during the year? <i>If "Yes," Form 990 must be completed instead of Form 990-EZ</i>	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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)	45b	

		Yes	No
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		No

Part VI

Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

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 title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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
NONE		

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			2014-01-22 Date	
	DENNIS ROCCO TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature RANDY A RACHOR CPA CFP		Date 2014-01-22
	Firm's name ☐ ALBRIGHT CRUMBACKER MOUL & ITELL CPA'S			Firm's EIN ☐ 52-1130974	
	Firm's address ☐ 1110 PROFESSIONAL COURT SUITE 300 HAGERSTOWN, MD 21740			Phone no (301) 739-5300	

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

Additional Data

Software ID:
Software Version:
EIN: 52-1192780
Name: ROTARY CLUB OF HAGERSTOWN
CHARITABLE FOUNDATION INC

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NEAL GLESSNER PRESIDENT	5 00	0	0	0
TRACY A BARLUP VICE PRESIDENT	5 00	0	0	0
RANDY A RACHOR TREASURER	5 00	0	0	0
E GAYE MCGOVERN SECRETARY	5 00	0	0	0
RUSSELL E TOWNSLEY MEMBER AT LARGE	5 00	0	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
ROTARY CLUB OF HAGERSTOWN
CHARITABLE FOUNDATION INC

Employer identification number
52-1192780

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 33¹/₃% 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 33¹/₃% 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 - Non-functionally integrated
- 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?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (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 monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
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						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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)						
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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2012. 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						▶
b 33 1/3% support test—2011. 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						▶
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
b 10%-facts-and-circumstances test—2011. 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						▶
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						▶

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	340	540		2,805	10,068	13,753
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	111,583	103,675	110,441	113,653	127,579	566,931
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	111,923	104,215	110,441	116,458	137,647	580,684
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public support (Subtract line 7c from line 6.)						580,684

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	111,923	104,215	110,441	116,458	137,647	580,684
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	795	551	893	1,758	1,212	5,209
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	795	551	893	1,758	1,212	5,209
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	112,718	104,766	111,334	118,216	138,859	585,893
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.110 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	98.860 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.890 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	1.140 %
19a 33 1/3% support tests—2012. 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—2011. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Part II Fundraising Events.

Complete if the organization answered "Yes" to 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.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			<u>GOLF TOURNAMENT</u>	<u>BULL ROAST</u>	<u>1</u>	(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
1	Gross receipts	. . .	49,082	58,017	20,480	127,579	
2	Less Contributions	. .					
3	Gross income (line 1 minus line 2)	. . .	49,082	58,017	20,480	127,579	
Direct Expenses	4	Cash prizes	. . .	3,860	127	3,987	
	5	Noncash prizes	. .				
	6	Rent/facility costs	. .	7,992	3,594	11,586	
	7	Food and beverages	.	1,902	22,964	24,866	
	8	Entertainment	. . .				
	9	Other direct expenses	.	3,240	6,211	6,731	16,182
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(56,621)
	11	Net income summary Combine line 3, column (d), and line 10 ▶					70,958

Part III Gaming.

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

Revenue		(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 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes..... ☐ No	☐ Yes..... ☐ No	☐ Yes..... ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

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

a Is the organization licensed to operate 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 _____

Does the organization operate 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 operated 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 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to 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 complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93492031000734	
SCHEDULE O (Form 990 or 990-EZ) 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 to provide any additional information. ▶ Attach to Form 990 or 990-EZ.				OMB No 1545-0047
					2012
					Open to Public Inspection
Name of the organization ROTARY CLUB OF HAGERSTOWN CHARITABLE FOUNDATION INC				Employer identification number 52-1192780	

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST 102 DIVIDENDS 1,110 TOTAL INCLUDED ON FORM 990-EZ, LINE 4 1,212
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME AMERICAN RED CROSS GRANTEE ADDRESS 182 THOMAS JOHNSON DRIVE FREDERICK, MD 21702 DATE OF GIFT 06/19/13 AMOUNT GIVEN 950
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME BIG BROTHERS BIG SISTERS OF WASHINGTON COUNTY GRANTEE NAME BIG BROTHERS BIG SISTERS OF WASHINGTON COUNTY GRANTEE ADDRESS 1135 VIRGINIA AVE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME BARBARA INGRAM SCHOOL FOR THE ARTS GRANTEE ADDRESS 7 SOUTH POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 635
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME BOYS & GIRLS CLUB OF WASHINGTON COUNTY GRANTEE ADDRESS 805 PENNSYLVANIA AVE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 750
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME FRIENDS OF WASHINGTON COUNTY RURAL HERITAGE GRANTEE NAME FRIENDS OF WASHINGTON COUNTY RURAL HERITAGE GRANTEE ADDRESS 7313 SHARPSBURG PIKE BOONSBORO, MD 21713 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME CASA, INC GRANTEE ADDRESS 116 WEST BALTIMORE STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME CEDAR RIDGE CHILDREN'S HOME & SCHOOL GRANTEE ADDRESS 12146 CEDAR RIDGE ROAD WILLIAMSPORT, MD 21795 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME CHILDREN'S VILLAGE GRANTEE ADDRESS 1546 MOUNT AETNA ROAD HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 717
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME COMMUNITY FREE CLINIC GRANTEE ADDRESS 249 MILL STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME DISCOVERY STATION GRANTEE ADDRESS 101 W WASHINGTON STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME GIRLS INC OF WASHINGTON COUNTY GRANTEE ADDRESS 626 WASHINGTON AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,487
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HABITAT FOR HUMANITY GRANTEE ADDRESS 100 CHARLES STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 394
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HCC SCHOLARSHIP FUND GRANTEE ADDRESS 11400 ROBINWOOD DRIVE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HCC FOUNDATION GRANTEE ADDRESS 11400 ROBINWOOD DRIVE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 677
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HAGERSTOWN CHILDREN'S SCHOOL ASSOCIATION GRANTEE ADDRESS 141 S POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HEAL OF WASHINGTON COUNTY GRANTEE ADDRESS P O BOX 4954 HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME MARY'S CENTER GRANTEE ADDRESS 1200 DUAL HIGHWAY HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 685
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME MIHI, INC GRANTEE ADDRESS 19026 CHERRY TREE DRIVE HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME NATIONAL LITTLE LEAGUE GRANTEE ADDRESS 960 FREDERICK STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME NATIONAL ROAD HERITAGE FOUNDATION GRANTEE ADDRESS 33 N MAIN STREET BOONSBORO, MD 21713 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME ROBERT W JOHNSON COMMUNITY CENTER GRANTEE ADDRESS 109 W NORTH AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME ST MARY'S CATHOLIC SCHOOL GRANTEE ADDRESS 218 W WASHINGTON STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME THE MARYLAND SYMPHONY ORCHESTRA GRANTEE ADDRESS 30 W WASHINGTON STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/24/13 AMOUNT GIVEN 1,288
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME THE SALVATION ARMY GRANTEE ADDRESS 524 FREDERICK STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WELL'S HOUSE GRANTEE ADDRESS 124 E BALTIMORE STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY MUSEUM OF FINE ARTS GRANTEE ADDRESS 91 KEY STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,467
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY ARTS COUNCIL GRANTEE ADDRESS 36 S POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY FAMILY CENTER GRANTEE ADDRESS 221 MCRAND COURT HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,276
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY FREE LIBRARY GRANTEE ADDRESS 100 SOUTH POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,155
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY HISTORICAL SOCIETY GRANTEE ADDRESS 9702 BEAVER CREEK CHURCH ROAD HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WESTERN MARYLAND HOSPITAL AUXILIARY GRANTEE ADDRESS 12500 WILLOWBROOK ROAD CUMBERLAND, MD 21502 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME PARENT CHILD CENTER GRANTEE ADDRESS 998 POTOMAC AVE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WOMEN'S CLUB FOUNDATION INC GRANTEE ADDRESS 31 S PROSPECT STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,314
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME JOHN WESLEY DAY NURSERY GRANTEE ADDRESS 129 N POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME MARYLAND THEATRE ASSOCIATION GRANTEE ADDRESS 21 S POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY MEDIATION CENTER GRANTEE ADDRESS 101 SUMMIT AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,165
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME WASHINGTON COUNTY COMMUNITY ACTION COUNCIL GRANTEE ADDRESS 101 SUMMIT AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME CHILDREN IN NEED GRANTEE ADDRESS 131 WEST NORTH AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 757
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME EASTER SEALS ADULT CARE SERVICES GRANTEE ADDRESS 101 EAST BALITMORE STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 750

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME HANCOCK RESCUE SQUAD GRANTEE ADDRESS 6 E MAIN STREET HANCOCK, MD 21750 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME LEADERSHIP WASHINGTON COUNTY GRANTEE ADDRESS 38 SOUTH POTOMAC STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME LONG MEADOW VOLUNTEER FIRE COMPANY GRANTEE ADDRESS 19307 LONGMEADOW ROAD HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME SENIOR LIVING ALTERNATIVES, INC GRANTEE ADDRESS P O BOX 1245 HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME ROTARY CLUB OF HAGERSTOWN GRANTEE ADDRESS 325 NORTHERN AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 8,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME TWO TOP MOUNTAIN ADAPTIVE SPORTS FOUNDATION GRANTEE ADDRESS 10914 CLAYCLICK ROAD MERCERSBURG, PA 17236 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME ST MARIA GORETTI HIGH SCHOOL GRANTEE ADDRESS 1535 OAK HILL AVENUE HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME THE INTERFAITH SERVICE COALITION GRANTEE ADDRESS 8 W HIGH STREET HANCOCK , MD 21750 DATE OF GIFT 06/19/13 AMOUNT GIVEN 809
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME YMCA GRANTEE ADDRESS 1100 EASTERN BOULEVARD HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,280
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME FRIENDS OF SAFE PLACE GRANTEE ADDRESS 24 N WALNUT STREET, SUITE 206 HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME FEDERAL LITTLE LEAUGE GRANTEE ADDRESS 601 NORTHERN AVENUE HAGERSTOWN, MD 21742 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME VOLUNTEER ASSOCIATION FOR POTOMAC CENTER GRANTEE ADDRESS 1380 MARSHALL STREET HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME TRINITY LUTHERAN CHURCH GRANTEE ADDRESS 15 RANDOLPH AVENUE HAGERSTOWN, MD 21740 DATE OF GIFT 06/19/13 AMOUNT GIVEN 2,000 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 72,306
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION LICENSES & FEES AMOUNT 200 DESCRIPTION BANK CHARGES AMOUNT 10 DESCRIPTION LITERACY EXPENSES AMOUNT 3,601 TOTAL TO FORM 990-EZ, LINE 16 3,811
OTHER CHANGES IN NET ASSETS	FORM 990-EZ, PART I, LINE 20	DESCRIPTION UNREALIZED GAIN/LOSS ON INVESTMENTS AMOUNT 3,084
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION ACCOUNTS RECEIVABLE BEG OF YEAR AMOUNT 0 END OF YEAR AMOUNT 2,900

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: ROTARY CLUB OF HAGERSTOWN
CHARITABLE FOUNDATION INC

EIN: 52-1192780

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.