

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# NED FEB 1 0 2015

### Form **990-EZ**

## Short Form Return of Organization Exempt From Income Tax

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

2013

Open to Public

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service ► 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.

2013

A For the 2013 calendar year, or tax year beginning Jul 1 , 2013, and ending Jun	30 , 2014								
B Check if applicable. C Name of organization	D Employer Identification number								
Address change THE SALISBURY SCHOOL EDUCATIONAL FOUNDATION INC	45-2080993								
Name change Initial return  Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite	E Telephone number								
Terminated 6279 HOBBS ROAD	(410) 742-4464								
Amended return  City or town, state or province, country, and ZIP or foreign postal code	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '								
Application pending SALISBURY MD 21804	F Group Exemption Number ▶								
G Accounting Method: ☐ Cash ☐ X Accrual Other (specify) ► H Che									
	uired to attach Schedule B								
	.,,								
K Form of organization: X Corporation Trust Association Other									
Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	tal ▶\$ 129,951.								
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in									
Check if the organization used Schedule O to respond to any question in this Part I									
1 Contributions, gifts, grants, and similar amounts received									
2 Program service revenue including government fees and contracts									
3 Membership dues and assessments	3								
4 Investment income									
5 a Gross amount from sale of assets other than inventory									
b Less: cost or other basis and sales expenses									
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)									
6 Gaming and fundraising events	\$2000P								
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)									
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d								
7 a Gross sales of inventory, less returns and allowances	**************************************								
b Less: cost of goods sold									
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)									
8 Other revenue (describe in Schedule O)	8								
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ <b>9</b> 129,951.								
10 Grants and similar amounts paid (list in Schedule O)									
11 Benefits paid to or for members									
E   12   Salaries, other compensation, and employee benefits	12								
Professional fees and other payments to independent contractors									
S   15 Printing, publications, postage, and shipping									
16 Other expenses (describe in Schedule O)	ther Expenses 16 54.								
17 Total expenses. Add lines 10 through 16	<b>17</b> 21,394.								
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 108,557.								
NS 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)	ar Cin								
TT s 20 Other changes in net assets or fund balances (explain in Schedule O)									
21 Net assets or fund balances at end of year. Combine lines 18 through 20									
m	327.322.								

99 21

Par	<b>†       Balance Sheets</b> (see the instruction used Sched	ructions for Part II)	on in this Part II				
	Check if the organization used Sched	uio O to reapond to any questi	<u> </u>	(A) Beginning			(B) End of year
໌22	Cash, savings, and investments				,965.	22	329,522.
23	Land and buildings				0.	23	0.
24	Other assets (describe in Schedule O)				0.	24	0.
25	Total assets			220	,965.	25	329,522.
26	Total liabilities (describe in Schedule O).				0.	26	0.
27	Net assets or fund balances (line 27 of c				<u>,965.</u>	27	329,522.
Par	t III Statement of Program Service A Check if the organization used Sche	ccomplishments (see the ins	structions for Part III)	•		/Pegi	Expenses uired for section 501
What	is the organization's primary exempt purpose? SU					(c)(3)	and 501(c)(4)
Desc	ribe the organization's program service acc	omplishments for each of its th	ree largest program	services, as			nizations and section (a)(1) trusts; optional
meas	ribe the organization's program service acc sured by expenses. In a clear and concise n fited, and other relevant information for eac	nanner, describe the services (	provided, the number	of persons	[:	for ot	hers.)
28	DONATION	n program dae.	<del></del>	···-			
	DOMAITON						
						ĺ	
	(Grants \$ 0.) If thi	s amount includes foreign gran	nts, check here			28 a	20,000.
29							
						- (	
					_,,		
	(Grants \$ ) If thi	s amount includes foreign gra	nts, check here		- 4	29 a	
30						1	
						l	
	(Grants \$ ) If thi	s amount includes foreign grai	nts. check here		[]	30 a	
31	Other program services (describe in Sched						
		s amount includes foreign grai				31 a	
32	Total program service expenses (add lin	es 28a through 31a)	· · · · · · · · · · · · · · · ·		🗲	32	20,000.
Par	tilV List of Officers, Directors,	Trustees, and Key Emp	oloyees (list each one	even if not compe	ensated —	see th	
	Check if the organization used Sche	edule O to respond to any que	stion in this Part IV.	<del> <sub>.</sub></del>		<u></u>	<u> L</u>
	(a) Name and Title	(b) Average hours per week devoted to	(c) Reportable compensat (Forms W-2/1099-MISC	contribution:	th benefits, s to employe	ee e	(e) Estimated amount of
	(a) Name and The	position	(If not paid, enter -0-)	Deligit Platis	i, and deferi ensation	red	other compensation
TOM	1 JOHNSON						
PRE	SIDENT_	2.00		0.		0.	0.
	KLIS KYPREOS						
	E PRESIDENT	2.00	ļ	0.		0.	0.
	L L COTTINGHAM						
	CASURER	2.00		0.		0.	0.
	OLD_GENVERT	2.00		0.		0.	0.
11/0	OSIEE	2.00		<del></del>		···	<u>U.</u>
			[			- 1	
		<u> </u>					
			:				
		<u> </u>					
				ļ		-	
			<u></u>	<del></del>			
	<del></del>						
							····
			<u> </u>				<del></del>
BAA		TEEA0812 11	/27/13				Form 990-EZ (2013)

Page 2

45-2080993

Form 990-EZ (2013) THE SALISBURY SCHOOL EDUCATIONAL FOUNDATION INC

	rt V. Other Information (Note the Schedule A and personal benefit contract statement requir	ement	5 III 4h:- D-4 V			- 1 1
	the instructions for Part V) Check if the organization used Schedule O to respond to any ques	tion in	this Part V	· · · ·	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS?			33	162	X
	If 'Yes,' provide a detailed description of each activity in Schedule O	amend	ed documents if they reflect			<u> </u>
34	a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	amend		34		x
35:	a change to the organization have unrelated business gross income of \$1,000 or more during the year from	n busir	ness activities		<del>                                     </del>	<del></del>
	(such as those reported on lines 2, 6a, and 7a, among others)?			35 a		<u> </u>
ŀ	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explan	ation i	n Schedule O	35 b		
(	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 60 reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	033(e)	notice,	35 c		
	reporting, and proxy tax requirements during the year? If Yes, complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant			350		X
36	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N			36		X
37:	a Enter amount of political expenditures, direct or indirect, as described in the instructions			24. *	3.3	200
ı	b Did the organization file Form 1120-POL for this year?			37 b		X_
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key emplo	yee o	r were	4.00		لسنا
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this	returr	17	38 a	l _	X
,	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38 b		1.73	(1999)	7 . 1
39	Section 501(c)(7) organizations. Enter:	en,22/3	-		,)**** ~,	
á	a Initiation fees and capital contributions included on line 9	39 a		- Stary	5 55.4 45 55.4	
	b Gross receipts, included on line 9, for public use of club facilities	39 b			34%	
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year	under				
	section 4911 ► ; section 4912 ► ; section 4955	, ►			4,7	13.6
ı	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 ex	cess	benefit	المستعدد	معضعضم	-
	transaction during the year or did it engage in an excess benefit transaction in a prior year that has on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I			40 b		x
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization			5 Ports	14,68	\$ 100 m
	managers or disqualified persons during the year under sections 4912, 4955, and 4958	. •			-34	200
(	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	•			1.2	7
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	•		- <u>R</u>		أستعضم
•	shelter transaction? If 'Yes,' complete Form 8886-T			40 e		X
41	List the states with which a copy of this return is filed					
42	a The organization's		Telenhone no ► (410)	7/12	-116	5.A
42 8	books are in care of SALISBURY SCHOOL		Telephone no. ► <u>(410)</u>		<u>-44</u>	5 <u>4</u> _ <b>-</b>
	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD SALISBURY  SALISBURY	M	D ZIP+4 21804		-446 Yes	5 <u>4</u>
	books are in care of SALISBURY SCHOOL	M er auth	D ZIP+4 ► 21804			
	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  At any time during the calendar year, did the organization have an interest in or a signature or other	M er auth	D ZIP+4 ► 21804	42 b		No
	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	M er auth	D ZIP+4 ► 21804	1		No X
	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	M er auth	D ZIP+4 ► 21804	42 b		No X
	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	M er auth	D ZIP+4 ► 21804	42 b		No X
1	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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.	er authal acco	D ZIP + 4 21804 nority over a punt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?	er authal acco	D ZIP + 4 21804 nority over a punt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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.	er authal acco	D ZIP + 4 21804 nority over a punt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?	er authal acco	D ZIP + 4 21804 nority over a punt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?	er authal acco	D ZIP + 4 21804 nority over a punt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the Instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:	er auth	D ZIP+4 21804 nority over a bunt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD  SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check	er authal acco	D ZIP+4 21804 nority over a bunt)?	42 b		No X
1	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the Instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:	er authal acco	D ZIP+4 21804 nority over a bunt)?	42 b		No X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year	er authal acco	D ZIP+4 21804 nority over a punt)?	42 b	Yes	No X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the Instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year	er authal acco	D ZIP+4 21804 nority over a punt)?	42 b 42 c	Yes	No X X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or othe financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year	here	D ZIP + 4 2 1804 nority over a bunt)?	42 b 42 c	Yes	No X X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD SALISBURY  b At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the Instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be instead of Form 990-EZ	here	D ZIP + 4 2 1804 nority over a punt)?	42 b 42 c 42 c	Yes	No X X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD  At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must instead of Form 990-EZ	here	D ZIP + 4 2 1804 nority over a punt)?	42 b 42 c	Yes	No X X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD  At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	here	D ZIP + 4 2 1804 nority over a bunt)?	42 b 42 c 42 c	Yes	No X X
43	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD  At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must instead of Form 990-EZ	here	D ZIP + 4 2 1804 nority over a bunt)?	42 b 42 c 42 c	Yes	No X X
43 44:	books are in care of SALISBURY SCHOOL  Located at 6279 HOBBS ROAD SALISBURY  At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial 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 Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O  Did the organization within the meaning of section 512	here	D ZIP+4 21804 nority over a punt)?	42 b 42 c 42 c 44 a 44 d 45 a	Yes	No X X
43 44:	books are in care of SALISBURY SCHOOL Located at 6279 HOBBS ROAD  At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	here	D ZIP + 4 2 1804 nority over a punt)?	42 b 42 c 42 c 44 a 44 b 44 c 45 a	Yes	No X X

Form 990-EZ (2013) THE SALISBURY SCHOOL EDUCATIONAL FOUNDATION INC 45-2080993	Page 4
	res No
candidates for public office? If 'Yes,' complete Schedule C, Part I	Х
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	П
	res No
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	Х
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	<u> </u>
49 a Did the organization make any transfers to an exempt non-charitable related organization?	X
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.'	
(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	mount of
NONE	
<ul> <li>f Total number of other employees paid over \$100,000 •</li> <li>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.'</li> </ul>	
(a) Name and business address of each Independent contractor (b) Type of service (c) Comper	sation
NONE	
d Total number of other independent contractors each receiving over \$100,000	
Inder 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 rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
1/15/15	
Sign  NEOKLIS KYPREOS  Type or print name and title	
Print/Type preparer's name Reparer's signature Date PTIN	
Paid James Anderson, CPA Day 1-12-15 Check if self-employed P00066527	
Preparer Firm's name ► ANDERSON, DAVIS & ASSOCIATES, CPA, PA	
Jse Only   Firm's address ► 1406 B SOUTH CRAIN HWY, STE 204   Firm's EIN ► 52-18615	
MD 21061-4099 Phone no. (410) 766-2.  May the IRS discuss this return with the preparer shown above? See instructions	645 No
Form 990-	

#### **SCHEDULE A** (Form 990 or 990-EZ)

#### **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.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

			L FOUNDATION IN						18099			
			s (All organizations				oart.) S	ee inst	ruction	ıs.		
	——————————————————————————————————————		it is: (For lines 1 through		-	-						
1	_		iation of churches describ		ction 17	'0(b)(1)( <i>i</i>	A)(i).					
2			)(ii). (Attach Schedule E.)									
3			organization described in				•					
4	A medical research	ch organization operated	in conjunction with a hosp	oital desc	ribed in	section	170(b)(	1)(A)(iii).	. Enter th	ne hospital's		
	name, city, and st	ate:										
5	An organization o	perated for the benefit of (Complete Part II.)	a college or university ow	vned or o	perated	by a gov	ernmen	tal unit d	escribed	in section		
6	A federal, state, o	r local government or go	vernmental unit described	l in secti	on 170(l	o)(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 trus	t described in <b>section 17</b>	0(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		-	clusively to test for public	•								
11	more publicly sup	ported organizations des	sclusively for the benefit or cribed in section 509(a)(1 on and complete lines 11	) or secti	on 509(a	functions a)(2). Se	s of, or o e <b>sectio</b>	arry out on 509(a)	the purp (3). Che	oses of one eck the box t	or hat	
	a Type I	b Type II	c Type III - Function	nally integ	grated		<b>d</b> □ .	Type III -	- Non-fu	inctionally in	tegrat	ed
9	By checking this to other than foundal section 509(a)(2).	tion managers and other	nization is not controlled on the controlled of the control is not controlled on the control is not control	directly o	r indirec ed orgar	tly by one nizations	e or moi describ	e disqua ed in sec	lified pe tion 509	rsons (a)(1) or		
f	If the organization	received a written deteri	mination from the IRS tha	t is a Typ	e I, Typ	e II or Ty	pe III su	ipporting	organiz	ation,		Г
g			on accepted any gift or co			ny of the	followin	n nereni	 ne?		• • •	٠ ـ
9	umoortugust III,	2000, nao aro organizado	in according any gift of oc	J. 1.0 1.0 G. 110		, 00	101101111	ig persor	13.		Yes	No
	(i) A person wh	no directly or indirectly co	ntrols, either alone or tog	ether wit	h persor	s descril	bed in (i	i) and (iii	)		162	NO
	below, the g	overning body of the sup	ported organization?	• • • •	• • • •				••••	. 11 g (i)		
	(II) A family me	mber of a person describ	ed in (i) above?							. 11 g (ii)		
	(iii) A 35% cont	rolled entity of a person d	escribed in (i) or (ii) abov	e?			. <b></b> .			· 11 g (iii)		
h	Provide the follow	ing information about the	supported organization(s	s).						1 8 ()	L	
	(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	) listed in	(v) Did yo the organi column (i) supp	zation in	(vi) Is organiza colum organized U.S	ation in in (i) d in the	(vii) Amoun sup	of mone	etary
				Yes	No	Yes	No	Yes	No			
				1							· <u></u>	
(A)												
(B)												
<u>(B)</u>				+	-	<u> </u>						
(C)								]				
14/			<del>-</del>	<del> </del>	<u> </u>	<u> </u>		<u> </u>				
(D)												
<u>,-,</u>				1	-		<del> </del>	<del> </del>				
(E)				1				]				
<del>`</del>		\$2, \$22.50 Per 3	3 11	V (N.A.)	27 3 3	1,522	يُدُونِين ا	97 . 91	Same and the same			
Total					100 miles		ESS.					

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

Schedule A (Form 990 or 990-EZ) 2013

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	יועי
(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	َ ج
(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.)	•

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year inning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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						<del> </del>
Sec	tion B. Total Support		en elemperatura en 2 protestratular acutibiliteratura.	Lacinosimientos seculos I	l-di diplanen har son en Mai (Majdilon Santi i sanagagh).	in philiphilistes in an ann ann an Amhailtean ann ann an Amhailtean an Amhailtean an Amhailtean an Amhailtean	
Cale	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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 activiti	es, etc (see instruc	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and statement of the stat	for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a secti	on 501(c)(3)	▶ 🗍
	tion C. Computation of Pul						
	Public support percentage for 2013			,			<u> </u>
	Public support percentage from 20					L	<u>%</u>
16 a	33-1/3% support test — 2013. If t and stop here. The organization q	he organization de ualifies as a public	d not check the bookly supported organ	x on line 13, and the nization	e line 14 is 33-1/3	% or more, check t	his box
b	33-1/3% support test — 2012. If the and stop here. The organization of	ne organization did Jualifies as a public	I not check a box o cly supported organ	n line 13 or 16a, a nization	nd line 15 is 33-1/3	% or more, check	this box
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	ets the facts-and-	circumstances' tes	t check this box a	nd ston here. Evol	lain in Part IV how	
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-c	ets the facts-and- circumstances' test	circumstances' tes t. The organization	t, check this box ar qualifies as a publ	nd <b>stop here.</b> Expl icly supported orga	lain in Part IV how the sanization	the ☐
18	Private foundation. If the organization	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instruction	ns ▶ 🔲

Part.III Support 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 yr b		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<ol> <li>Gifts, grants, contrained membership freceived. (Do not any 'unusual grant</li> </ol>	ees nclude				31,415.	129,951.	161,366.
2 Gross receipts fro sions, merchandis services performe furnished in any a related to the orga tax-exempt purpos	m admis- e sold or d, or facilities ctivity that is nization's				31/413.	1257 551.	101,300.
3 Gross receipts from that are not an unit or business under	m activities related trade						
<ul> <li>4 Tax revenues leviorganization's beneither paid to or exits behalf</li> <li>5 The value of servifacilities furnished governmental unit organization witho</li> </ul>	efit and spended on ces or by a to the		_				
6 Total. Add lines 1	_				31,415.	120 051	161 266
7 a Amounts Included 2, and 3 received	on lines 1, from				,	129,951.	161,366.
disqualified persor  b Amounts included and 3 received fro disqualified persor exceed the greate 1% of the amount for the year	on lines 2 m other than ns that r of \$5,000 or on line 13				24,000.	100,250.	124,250.
c Add lines 7a and 7					24,000.	100,250.	124 250
8 Public support (		38 (1572 <b>)</b> 82 (17	- 13 3 W 12 7 1 1 2 2	4-48878003 &21935.5+1	1.96989.5	100,230.	124,250.
7c from line 6.)	· · · · · · ·						37,116.
Section B. Total S	upport						
Calendar year (or fiscal yr b	eginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 10 a Gross income from dividends, paymer on securities loans royalties and incor similar sources.	n interest, ats received a, rents, ne from				31,415.	129,951.	161,366.
<ul> <li>b Unrelated busines income (less secti- taxes) from busine acquired after Jun</li> </ul>	s taxable on 511 sses e 30, 1975						
c Add lines 10a and 11 Net income from unrel activities not included whether or not the bus regularly carried on	ated business In line 10b, Iness is						
12 Other income. Do gain or loss from the capital assets (Exp Part IV.)	ne sale of plain in						
13 Total Support. (Ad	Ins 9,10c, 11 and 12)				31,415.	129,951.	161,366.
organization, chec	k this box and s	s for the organization to here		hird, fourth, or fifth	tay year as a secti		
Section C. Compu	tation of Pu	blic Support P	ercentage				
15 Public support per							용
16 Public support per						16	ક
Section D. Compu							
		2013 (line 10c, col					8
		m 2012 Schedule A				3. I	ક
	3-1/3%, check t	his box and <b>stop h</b> e	<b>ere.</b> The organizat	ion qualifies as a p	ublicly supported o	organization	▶ 📋
	than 33-1/3%,	check this box and	stop here. The or	ganization qualifies	s as a publicly supp	orted organization	▶ 📋
20 Private foundatio	n. If the organiz	ation did not check	a box on line 14,		this box and see in	structions	▶ 📋

Schedule A (Form 990 or 990-EZ) 2013 THE SALISBURY SCHOOL EDUCATIONAL FOUNDAT	ION INC	45-208 <u>0993</u>	Page 4
Part V Supplemental Information. Provide the explanations required by Part I or 17b; and Part III, line 12. Also complete this part for any additional info (See instructions).	II, line 10; ormation.	Part II, line 17a	
			· <b></b>
		<del></del>	
			·
			. <b></b>
		- <b></b>	
			<b></b>
			·
		·	

#### 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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public

Name of the organization	Employer Identification number
THE SALISBURY SCHOOL EDUCATIONAL FOUNDATION INC	45-2080993
THE CHEEDER'S CONSIDER TO CONTRACT THE	
	. <b></b>
	. <b></b>
•	
<del></del>	
	=== <b></b>

Schedule O (Form 990 or 990-EZ), Supplemental Inform 990-EZ, Part I, Line 16 Other Expenses	mation to Form 990 or 990-EZ	
Other expenses (describe in Schedule O)		
BANK SERVICE CHARGES	54.	

Department of the Treasury

(Rev January 2014)

# Application for Extension of Time To File an Exempt Organization Return File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you are	filing for an Automatic 3-Month Extension, comp		art I and check this box			• X
•	filing for an Additional (Not Automatic) 3-Month	-				
Do not comp	plete Part II unless you have already been granted	an automat	ic 3-month extention on a previously filed F	orm 8	868.	
Electronic fill corporation re request an ex Associated W	ling (e-file). You can electronically file Form 8868 if equired to file Form 990-T), or an additional (not autotension of time to file any of the forms listed in Partouth Certain Personal Benefit Contracts, which musting of this form, visit www.irs.gov/efile and click on e-	you need a omatic) 3-m I or Part II v be sent to t	3-month automatic extension of time to file sonth extension of time. You can electronic with the exception of Form 8870, Informatic the IRS in paper format (see instructions). F	e (6 mo ally file on Retu	onths for a Form 8868 to Irn for Transfel	rs
	Automatic 3-Month Extension of Time					
	required to file Form 990-T and requesting an auto			to Don	t I ambe	
•	•		•		•	
income tax re	orations (including 1120-C filers), partnerships, REI aturns.	viiCs, and ti	rusts must use Form 7004 to request an ex Enter filer's Identi			
	Name of exempt organization or other filer, see instructions.				yer identification nu	
Type or						
print	THE SALISBURY SCHOOL EDUCATION	AL FOUN	NDATION INC	45-	2080993 _	
File by the	Number, street, and room or suite number. If a P.O. box, see instru			Social	security number (S	SN)
due date for filing your	6279 HOBBS ROAD					
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address	, see instruction	ns			
man ochoria.	SALISBURY			N	<u>4D 2180</u>	4
Enter the Ret	turn code for the return that this application is for (file	e a separate	e application for each return)		· · · · · · · · · · · · · · · · · · ·	• 01
Application Is For		Return Code	Application Is For			Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (ii	ndıvidual)	03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
	section 401(a) or 408(a) trust)	05	Form 6069			
Form 990-T (	trust other than above)	06	Form 8870			12
Telephon  If the orga  If this is for check this the exten  I request until grades the exten  X  If the tall th	is are in the care of SALISBURY SCHOOL  The No. (410) 742-4464  The anization does not have an office or place of busines or a Group Return, enter the organization's four digit is box In the first of part of the group, check sion is for.  The stan automatic 3-month (6 months for a corporation of the group) and the standard part of the exempt organization is for the organization's return for:  The calendar year 20 or the properties of the properties of the group of the group of the properties of the exempt organization is for the organization's return for:  The properties of the properties of the exempt organization is for the organization's return for:  The properties of the properties of the exempt organization is for the organization is return for:  The properties of the propertie	Fax No ss in the Un to Group Exect this box. required to zation return, and endin	ited States, check this box	this is	for the whole g	group,
3 a If this a	pplication is for Forms 990-BL, 990-PF, 990-T, 4720	), or 6069, e	enter the tentative tax, less any	3 a	\$	0.
<b>b</b> If this a tax pay	pplication is for Forms 990-PF, 990-T, 4720, or 606 ments made. Include any prior year overpayment al	9, enter any lowed as a	refundable credits and estimated credit	3 b	\$	0.
c Balanc EFTPS	e due. Subtract line 3b from line 3a. Include your pa (Electronic Federal Tax Payment System). See inst	yment with	this form, if required, by using	3 c	\$	0.
Caution. If yo	ou are going to make an electronic funds withdrawal ructions.	(direct deb	it) with this Form 8868, see Form 8453-EO	and F	orm 8879-EO 1	for