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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 private foundations)

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.

OMB No 1545-1150

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014, and ending 06-30-2015

B

Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C

Name of organization
ROTARY CLUB OF HAGERSTOWN MARYLAND
ROTARY INTERNATIONAL

Number and street (or P O box, if mail is not delivered to street address)Room/suite
480 NORTH POTOMAC STREET

City or town, state or province, country, and ZIP or foreign postal code
HAGERSTOWN, MD 21740

D

Employer identification number
52-6055457

E Telephone number
(301) 733-5020

F Group Exemption Number
0573

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:

WWW.HAGERSTOWNROTARY.ORG

J Tax-exempt status

(check only one) - ☐ 501(c)(3)

☒ 501(c)(4)

(insert no)

☐ 4947(a)(1) or

☐ 527

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other _____

L

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

\$ 51,328

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	
	2	Program service revenue including government fees and contracts	2	11,305
	3	Membership dues and assessments	3	29,587
	4	Investment income	4	93
	5a	Gross amount from sale of assets other than inventory	5a	
	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	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	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	10,343
	c	Less direct expenses from gaming and fundraising events	6c	1,862
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	8,481
	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	49,466
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	33,380
	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	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,259
	16	Other expenses (describe in Schedule O)	16	9,630
	17	Total expenses. Add lines 10 through 16	17	44,269
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,197
	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	32,273
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	37,470

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

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 ☒		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)	
What is the organization's primary exempt purpose? TO PROVIDE SERVICE TO OTHERS, PROMOTE INTEGRITY, AND ADVANCE WORLD UNDERSTANDING, GOODWILL, AND PEACE THROUGH ITS FELLOWSHIP OF BUSINESS, PROFESSIONAL, AND COMMUNITY LEADERS			
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 See Additional Data Table			
Grants \$)	If this amount includes foreign grants, check here . . . ☐	28a	
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	41,888

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

[illegible]

Part VOther 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	
b	Did the organization file Form 1120-POL for this year?	37b	No
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 ▶, section 4912 ▶, section 4955 ▶		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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	No
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ KRISTI M GLASS CPA Telephone no ▶ (301) 733-5020 Located at ▶ 480 NORTH POTOMAC STREET 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)?	42b	No
	If "Yes," enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	No
	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	
		Yes	No
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? If "Yes," Form 990 must be completed instead of Form 990-EZ	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? If "No," provide an explanation in Schedule O	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	No

		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		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . .		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
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	(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

f	Total number of other employees paid over \$100,000	▶	
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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 business address of each independent contractor	(b) Type of service	(c) Compensation

d	Total number of other independent contractors each receiving over \$100,000.	▶	
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52	Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A	▶	☐ Yes ☐ No
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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		2015-12-18 Date		
	KRISTI GLASS TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KRISTI M GLASS CPA	Preparer's signature	Date 2015-12-18	Check ☐ if self-employed	PTIN P00589049
	Firm's name ▶ SMITH ELLIOTT KEARNS & COMPANY LLC			Firm's EIN ▶ 52-0783935	
	Firm's address ▶ 480 N POTOMAC ST HAGERSTOWN, MD 21740			Phone no (301) 733-5020	

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

Software ID:
Software Version:
EIN: 52-6055457
Name: ROTARY CLUB OF HAGERSTOWN MARYLAND
ROTARY INTERNATIONAL

Form 990EZ, Part III - Statement of Program Service Accomplishments

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 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 CONTRIBUTIONS TO 501(C)3 PUBLIC CHARITIES THAT HAVE AN IMPACT IN MEETING THE NEEDS OF CHILDREN AND FAMILIES, AND PROVIDING NATIONAL AND GLOBAL SUPPORT FOR VARIOUS PROJECTS INCLUDING THE WATER PROJECTS IN SOUTH AFRICA, THE ROTARY INTERNATIONAL POLIO ERADICATION PROJECT, AND SHELTER BOX USA (Grants \$ 16,850) If this amount includes foreign grants, check here . . . ☐		28a	16,850
29 PAYMENT OF AFFILIATE DUES TO DISTRICT AND NATIONAL ORGANIZATIONS (Grants \$) If this amount includes foreign grants, check here . . . ☐		29a	16,530
30 SUPPORT OF YOUTH AND FAMILIES IN WASHINGTON COUNTY, MARYLAND, INCLUDING DISTRIBUTION OF DICTIONARIES TO EVERY THIRD GRADER, SUPPORTING YOUTH SPORTS, AND OTHER ACTIVITIES (Grants \$) If this amount includes foreign grants, check here . . . ☐		30a	4,148
LEADERSHIP TRAINING, MEMBERSHIP AWARDS AND RECOGNITION, AND OTHER ACTIVITIES (Grants \$) If this amount includes foreign grants, check here . . . ☐			4,360

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
JASON L RAPPAPORT PRESIDENT	1 00	0		
JOHN A LATIMER IV VICE PRESIDE	1 00	0		
HENRY D HOUSE III SECRETARY	1 00	0		
KRISTI MOSER GLASS TREASURER	1 00	0		
KEITH GRUNOW SGT AT ARMS	1 00	0		
MICHAEL STUART JOHNSTON PAST PRESIDE	1 00	0		
TAYLOR BOWEN DIRECTOR	1 00	0		
ADAM D GREIVELL DIRECTOR	1 00	0		
NICHOLAS HILL DIRECTOR	1 00	0		
TERRY L KING DIRECTOR	1 00	0		
ROD MACRAE DIRECTOR	1 00	0		
STACY MILLER DIRECTOR	1 00	0		
DAVID POOL DIRECTOR	1 00	0		
BRENNA BACON RANIELI DIRECTOR	1 00	0		
MELISSA REABOLD DIRECTOR	1 00	0		

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
KATHY RYLANDER DIRECTOR	1 00	0		
ANDREW H SARGENT DIRECTOR	1 00	0		
TARA SARGENT DIRECTOR	1 00	0		
RUSSELL E TOWNSLEY DIRECTOR	1 00	0		
E JAY ZUSPAN III DIRECTOR	1 00	0		

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

2014

**Open to Public
Inspection**

Name of the organization
ROTARY CLUB OF HAGERSTOWN MARYLAND
ROTARY INTERNATIONAL

Employer identification number

52-6055457

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	ROTARY INTERNATIONAL 11,670 ROTARY INTERNATIONAL DISTRICT 7360 4,860
FORM 990-EZ, PART I, LINE 16	EXPENSES 127 WEBSITE 200 MEMBERSHIP AWARDS 267 PROGRAMS 1,959 CONFERENCE 210 TRAINING 370 DICTIONARIES 1,404 GIFTS 1,500 SPONSORSHIPS 800 SPELLING BEE AD 444 MISCELLANEOUS 2,349 TO TAL 9,630
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 30,680 980 TOTAL 30,680 980
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 1,842 7,342 DEFERRED REVENUE 31,225 0 RESERVE FOR 50/50 PAYOUT 458 125
FORM 990-EZ, PART III	TO PROVIDE SERVICE TO OTHERS, PROMOTE INTEGRITY, AND ADVANCE WORLD UNDERSTANDING, GOODWILL , AND PEACE THROUGH ITS FELLOWSHIP OF BUSINESS, PROFESSIONAL, AND COMMUNITY LEADERS
FORM 990-EZ, PART III, LINE 28	CONTRIBUTIONS TO 501(C)3 PUBLIC CHARITIES THAT HAVE AN IMPACT IN MEETING THE NEEDS OF CHIL DREN AND FAMILIES, AND PROVIDING NATIONAL AND GLOBAL SUPPORT FOR VARIOUS PROJECTS INCLUDIN G THE WATER PROJECTS IN SOUTH AFRICA, THE ROTARY INTERNATIONAL POLIO ERADICATION PROJECT, AND SHELTER BOX USA
FORM 990-EZ, PART III, LINE 31	LEADERSHIP TRAINING, MEMBERSHIP AWARDS AND RECOGNITION, AND OTHER ACTIVITIES