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# Extended to February 15, 2017 **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)

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.lrs.gov/form990.

Open to Public Inspection

Rame of organization   Rotary Club of Salisbury, Maryland,   S2-2238562		N- 000		
Address change   Nation of Analysis of Market States   Nation of Salisbury, Maryland, USA, Inc.   S2-2238562	B Che	* If		2016
Same change   ISSA   Inc.   Special state	app	icable C Name or organization	J Employer	identification number
Number and street (or P.O. box, if mail is not delivered to street address)   Room/suite   Forum return   PO Box 735   Annewded return   Vor Town, state or province, country, and ZIP or foreign postal code   Forum Exemption   Number   Angeletion gending   Salisbury, MD 21803   Accounting Method:   XI Cash	<i>^</i>			000560
PO Box 735	<b>~</b>			
Itemmated   PO Box 735   A10-548-9700	<u> </u>	mal rature/		
Accounting Method: X Cash	<u> </u>	aminated PO BOX 735		
Accounting Method: X Cash Accrual Other (specify) Method: Www.rotarysalisbury.org  J Tax-exempt status (check only one) — 501(c)(3) X 501(c) (4) (insert no.) 4947(a)(1) or 527 (Form 990, 990-FZ, or 990-FF).  K Form of organization: X 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-FZ  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  1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income See Schedule O 4 2  Forsa amount from sale of assets other than inventory 5 a Gross amount from sale of assets other than inventory 6 b Less; cost or other basis and sales expenses 6 c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from fundraising events (not including \$ of contributions for contributions exceeds \$15,000)  6 Resident for the sum of such grows and sales of sum of the sum of such grows and grows an				
Website:   www.rotarysalisbury.org		· · · · · · · · · · · · · · · · · · ·		
Tax-exempt status (check only one)		· · · · · · · · · · · · · · · · · · ·		
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 total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule 0 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 4 Investment income 5a Gross amount from sale of assets other than inventory 5b 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 a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions for food inventory, less returns and allowances				
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule 0 to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received  Program service revenue including government fees and contracts  Nembership dues and assessments  Investment income  See Schedule O  Investment income  Gain or (loss) from sale of assets other than inventory  b Less: cost or other basis and sales expenses  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gross income from fundraising events  Gross income from fundraising events (not including \$  from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)  C Less: direct expenses from gaming and fundraising events  Met income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  A gross sales of inventory, less returns and allowances  Part Gross sprofit or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  A gross sales of inventory, less returns and allowances  A gross sales of inventory, less returns and allowances  A gross sales of inventory, less returns and allowances  C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)			(Form 990	0, 990-EZ, or 990-PF).
Secolumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ   Secolumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ   Part I   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)				
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gross income and contributions exceeds \$15,000)  c Less: direct expenses from gaming and fundraising events  d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a 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)  7c  8 Other revenue (describe in Schedule 0)	å.			
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7a 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 0)	8			20.224
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 0)	~~		<u>6d</u>	29,324.
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  8 Other revenue (describe in Schedule 0)  8		<del></del>		
	1	· · · · · · · · · · · · · · · · · · ·		
	الينا			<del> </del> -
9 Iotal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  9 05, 25  10 Grapts and similar amounts paid (list in Schedule 0)  31 26	1 '	·	<del></del>	CE 256
110 Grante and cimilar amounte naid (liet in Schadula I)) SAA SCHADII IA II I				
de Charles and shimmal amounts paid (list in oblicule o)	室 !!	Don't be and to see the see th	10	31,260.
2 11 Benefits paid to or for members RECEIVED				<del> </del>
12 Salaries, other compensation, and employee benefits		Salaries, other compensation, and employee denetits		
Professional fees and other payments to independent contractors  13  14 Occupancy, rent, utilities, and maintenance DEC 0 5 2016  15 Printing, publications, postage, and shipping 15  16 DEC 0 5 2016  17 DEC 0 5 2016		Professional fees and other payments to independent contractors		<del> </del>
14 Occupancy, rent, utilities, and maintenance DEC 0.5 2016	<u> </u>	Occupancy, rent, utilities, and maintenance DEL W 5 2016		
15 Printing, publications, postage, and snipping		Printing, publications, postage, and snipping	_	20 205
				28,395.
17 Total expenses. Add lines to through to		rotal expenses. And lines to through to		59,655.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)  18 5,60	ည္   18		18	5,601.
19 Net assets or fund balances at beginning of year (from line 27, column (A))	95   19 95   19	· · · · · · · · · · · · · · · · · ·		10 206
	<u>ا</u> کے			18,296.
		- ,		0.
			<u> </u>	23,897.

Form 990-EZ (2015) USA, Inc.		!	52-22385	62 Page 2
Part II Balance Sheets (see the instructions for Part II)				
Check if the organization used Schedule O to res	spond to any gues	tion in this Part II		
		(A) Beginning of year	( <b>B</b> ) E	nd of year
22 Cash, savings, and investments		18,296	. 22	23,897.
23 Land and buildings			23	
24 Other assets (describe in Schedule O)			24	
25 Total assets		18,296	. 25	23,897.
26 Total liabilities (describe in Schedule 0)		0		0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		18,296		23,897.
Part III   Statement of Program Service Accomplishme	nts (see the instru			penses
Check if the organization used Schedule O to res	spond to any ques	tion in this Part III	(Required	for section
What is the organization's primary exempt purpose? See Schedule C			501(c)(3)	and 501(c)(4) ons; optional for
Describe the organization's program service accomplishments for each of its three largest program		meas in a clear and concise	others.)	ons, optional to
manner, describe the services provided, the number of persons benefited, and other relevant inform		maes in a clear and concide		
28 Support of senior citizens, handica	pped and ot	her		
charitable services and programs in			<del></del>	
onarrows of vices and programs in	- COMMINGIAL CY		-	
(Grants \$ ) If this amount includes foreign	grants chack here		28a	19,806.
29 Scholarships for community high sch		and		
colleges	TOOT BEILLOID	diid		
OULEGED			-	
(Grants \$ ) If this amount includes foreign	grante chook hara		29a	7,000.
30 Support of youth athletic, scout ar		al programa	254	7,000.
	id education	ar programs	-	
in community	<del></del>	<del>,</del>	<del></del>	
70	<del></del>		<del>-</del>	A AFA
(Grants \$ ) If this amount includes foreign			30a	4,454.
31 Other program services (describe in Schedule O) See Sche	•			
(Grants \$ ) If this amount includes foreign	grants, check here		31a	
32 Total program service expenses (add lines 28a through 31a)			32	31,260.
D. 4 H. I list of Officers Discontinuo Transfers and Kon F	·			
Part IV List of Officers, Directors, Trustees, and Key E				
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	spond to any ques			X
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	spond to any ques (b) Average hours	tion in this Part IV		(e) Estimated
Part IV List of Officers, Directors, Trustees, and Key E	spond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit	(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title	spond to any ques (b) Average hours	(c) Reportable compensation (Forms	(d) Health benefits, contributions to	(e) Estimated
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title  Audrey Orr	(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
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title  Audrey Orr President	spond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Check if the organization used Schedule O to reschedule O t	(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
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title  Audrey Orr President	(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
Check if the organization used Schedule O to reschedule O t	(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
Check if the organization used Schedule O to res  (a) Name and title  Audrey Orr  President Marie Califiura  President Elect	(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  0.
Check if the organization used Schedule O to resched	(b) Average hours per week devoted to position  10.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  10.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
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Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  10.00  7.00  2.00  5.00  3.00  2.00  1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to r	(b) Average hours per week devoted to position  10.00  7.00  2.00  5.00  3.00  3.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1089-MISC) (if not paid, enter -0-)  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to r	(b) Average hours per week devoted to position  10.00  7.00  2.00  5.00  3.00  2.00  1.00  1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to reschedul	(b) Average hours per week devoted to position  10.00  7.00  2.00  5.00  3.00  2.00  1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Spond to any ques   (b) Average hours per week devoted to position   10.00   7.00   2.00   3.00   3.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1089-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.  0	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to r	(b) Average hours per week devoted to position  10.00  7.00  2.00  5.00  3.00  2.00  1.00  1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to r	Spond to any ques	tion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.  0	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.  0
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to r	Spond to any ques   (b) Average hours per week devoted to position   10.00   7.00   2.00   3.00   3.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00	tion in this Part IV  (c) Reportable compensation (Forms W-2/1089-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.  0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.  0	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.  0.  0.  0.  0

	1990-EZ (2015) USA, Inc. 52-2238	562	F	age 3
Pa	other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ie	
	instructions for Part V) Check if the organization used Sch. O to respond to any question in this			X
			⁄es	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		l	
	activity in Schedule 0	33		<u>X</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
05.	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		_X_
35 A	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	95.		v
h	on lines 2, 6a, and 7a, among others)?  If "Yes" to line 35a, has the greenisting filed a Form 900. If for the user 2 if "No " provide an evaluation in Schooling Co.	35a 35b	N/	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	350	TA /	<u> </u>
Ū	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	330		
•	complete applicable parts of Schedule N	36	1	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0		_	
	Did the organization file Form 1120-POL for this year?	37b		X
	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		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9  39a N/A			
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 $\blacktriangleright$ N/A; section 4912 $\blacktriangleright$ N/A; section 4955 $\blacktriangleright$ N/A			
Þ	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	401		v
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
G	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		1	ļ
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		- 1	
	transaction? If "Yes," complete Form 8886-T	40e	Ì	X
41	List the states with which a copy of this return is filed <b>MD</b>			
42 a	The organization's books are in care of ▶ Marie Califiura Telephone no. ▶ 410-54	3-01	82	
	Located at ► 4361 Sturbridge Drive, Salisbury, MD ZIP+4 ► 2	<u> 1804</u>	<u> </u>	
þ	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		Yes	
	account)?	42b		X
	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).		i	
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
40	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	NT / 7A		ىــا
	and enter the amount of tax-exempt interest received or accrued during the tax year  43	N/A		
		5	Ves	No
14 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		x
	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		х
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d		
15 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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		<u> </u>
		Form <b>99</b>	0-EZ	(2015)

532173 12-02-15

Form	Rotary Club of Salisbury, n 990-EZ(2Q15) USA, Inc.	Maryland,		52-22385	62	Page 4
	USA, THE.			34-44363	Ye	
46	Did the organization engage, directly or indirectly, in political campaign activiting of "Yes," complete Schedule C, Part I	es on behalf of or in oppositi	on to candidates for p	1	46	х
Pa	art VI Section 501(c)(3) organizations only	<del></del>			40 1	1-2
	All section 501(c)(3) organizations must answer questions 47	49b and 52, and comple	te the tables for line	s 50 and 51.		
	Check if the organization used Schedule O to respond to an					一二
				<b>-</b> -	Ye	s No
47	Did the organization engage in lobbying activities or have a section 501(h) elec		/ear? If "Yes," complet		47	<del></del>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes,"			F-	48	+
49 a	Did the organization make any transfers to an exempt non-charitable related of "Yes," was the related organization a section 527 organization?	rganization?		<b>├</b>	19a   19b	+
50	Complete this table for the organization's five highest compensated employee	s (other than officers, directo	rs, trustees and key er	L		d more
	than \$100,000 of compensation from the organization. If there is none, enter		, 0, 11 00000 0110 110, 01			
	(a) Name and title of each employee	(b) Average hours	(C) Reportable	(d) Health benefits, contributions to	(e) Est	
		per week devoted to	compensation (Forms W-2/1099-MISC)	employee benefit plans, and deferred	amount compe	
	N/A	position	<b>↓</b>	compensation	Compe	
	<del></del>	4			1	
		<del> </del>	<del> </del>			
	<del></del>	1		}		
					<u> </u>	
	<del></del>			}	}	
		<del> </del>	<u> </u>		<b></b>	
		4	į		1	
	Total number of other employees paid over \$100,000	<del></del>	<del></del>	L	<u> </u>	
51	Complete this table for the organization's five highest compensated independent	ent contractors who each rec	eived more than \$100	000 of compensat	ion from 1	he
•	organization. If there is none, enter "None." N/A	on contractors who can rec	orvou moro man proo	,000 01 00poout		
	(a) Name and business address of each independent contractor	(6	) Type of service	(c) C	ompensat	ion
				<del></del>		
			<del></del>			
	Total number of other independent contractors each receiving over \$100,000		<b>-</b>			
	Did the organization complete Schedule A? Note: All section 501(c)(3) organized schedule A	zations must attach a		▶ [	Yes	No
	er penalties of perjury, I declare that I have examined this return, including acco	mnanving schedules and sta	tements, and to the he	est of my knowledg		
	correct, and complete: Declaration of preparer (other than officer) is based on	· · ·			0 4114 50	,
	Marie Galapun			12/02/20	16	
Sigi				Date/		
Her	Marie Carrinata, Fresidenc					
	Type or print name and title	In.i.	Charle	T if Torin		
	Print/Type preparer's name Preparer's signature	Date	Check [   self- emplo	] If PTIN		
Paid	" PDA SE TO X	/ CARIA	Sell- ellipio		1528	6
	Firm's name > 7		Firm's EIN	D 32-044		<u> </u>
use	Firm's address > 1325 Mt. Hermon Rd, S			410-546		5
	Salisbury, MD 21804					
Vlay t	the IRS discuss this return with the preparer shown above? See instructions			▶ [	Yes	No
				Fo	rm <b>990-</b> E	Z (2015)

### SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

2015

organization entered more than \$15,000 on Form 990-EZ, line 6a. **Open to Public** Department of the Treasury ➤ Attach to Form 990 or Form 990-EZ. Internal Revenue Service Inspection Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization Rotary Club of Salisbury, Maryland, Employer identification number 52-2238562 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants C Phone solicitations Special fundraising events ln-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

532081 09-14-15

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2015

Rotary Club of Salisbury, Maryland, Schedule G (Form 990 or 990-EZ) 2015 USA, Inc.

Sch Pa	edu art	le G (Form 990 or 990 EZ) 2015 USA, In Fundraising Events. Complete if the	IC •	d "Yes" on Form 990. Pai	52-	2238562 Page 2 more than \$15,000
L		of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events
			Dinners	Fundraising		(add col (a) through
a)	1		(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	11,105.	2,925.		14,030.
_						
	2	Less Contributions			]	
	3	Gross income (line 1 minus line 2)	11,105.	2,925.		14,030.
	4	Cash prizes				
S	5	Noncash prizes				
xpens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages .	11,226.			11,226.
_	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through	h 9 ın column (d)		<b></b>	11,226.
	11					2,804.
Pa	ırt	Gaming. Complete if the organization	answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a	<del>_</del>	<del></del>	<del> </del>	
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			38,020.	38,020.
ses	2	Cash prizes			11,500.	11,500.
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			1	
	_		Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	X No	4
	7	Direct expense summary. Add lines 2 through			<b>&gt;</b>	11,500.
	8	Net gaming income summary Subtract line 7	7 from line 1, column (d)			26,520.
9	Ent	er the state(s) in which the organization condi	ucts gaming activities I	<b>I</b> D		
		he organization licensed to conduct gaming a No," explain.				X Yes No
	_					
		re any of the organization's gaming licenses r Yes," explain:	•	_	year?	Yes X No
		<del> </del>				
					Cabadula C (Fo	rm 990 or 990-E7) 2015

Rotary Club of Salisbury, Maryland,
Schedule G (Form 990 or 990-EZ) 2015 USA, Inc. 52-2238562 Page 3
11 Does the organization conduct gaming activities with nonmembers?
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?
13 Indicate the percentage of gaming activity conducted in
a The organization's facility
b An outside facility 9
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.
Name ► Marie Califiura
Address ► 4361 Sturbridge Drive - Salisbury, MD 21804
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
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.
on 1995, Gillot Hamb and address of the time party.
Name ▶
Address ▶
16 Gaming manager information
Name ▶
Gaming manager compensation ▶ \$
Description of services provided
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?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year > \$
Part IV Supplemental Information. 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 provide any additional information (see instructions).

Oak all Lo		ROCALY Club OL	salisbury,	Maryland,	F0 0000F60
Scriedule G	(Form 990 or 990-EZ) Supplemental Infor	USA, INC.			52-2238562 Page 4
rait IV	Supplemental Infor	mation (continued)			
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(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.

Name of the organization

Rotary Club of Salisbury, Maryland,

Employer identification number 52-2238562

Form 990-EZ, Part I, Line 4, Other Investment Income:	
Description of Property:	Amount:
Interest income	25.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification: Community Concerns	
Grantee Name: Rotary Club of Salisbury Foundation	
Grantee Address: 1715 Riverside Drive Salisbury, MD 21804	
Amount Given:	2,599.
Activity Classification: Community Concerns	
Grantee Name: Easter Seals Camp Fairlee	
Grantee Address: 22242 Bay Shore Dr Chestertown, MD 21620	
Amount Given:	1,300.
Activity Classification: Community Concerns	
Grantee Name: Wicomico County Board of Education	
Grantee Address: 101 Long Avenue Salisbury, MD 21804	
Amount Given:	693.
Activity Classification: Community Concerns	
Grantee Name: Polio Foundation	
Grantee Address: 1560 Sherman Ave Evanston, IL 60201	
Amount Given:	2,511.

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(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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➤ Attach to Form 990 or 990-EZ.

QMB No 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Rotary Club of Salisbury, Maryland,

Employer identification number

	USA, Inc.	52-2238562
Activity Classi	fication: Community Concerns	
Grantee Name: A	American Red Cross	
Grantee Address	s: 1505 Emerson Avenue Salisbury, MD 2180	1
Amount Given:		600.
Activity Classi	fication: Community Concerns	
Grantee Name: V	Various organizations under \$500	
Grantee Address	s: Various addresses Salisbury, MD 21801	
Amount Given:		1,598.
Activity Classi	fication: Scholarships	
Grantee Name: F	Parkside High School	
Grantee Address	s: 1015 Beaglin Park Drive Salisbury, MD	21804
Amount Given:		1,000.
Activity Classi	fication: Scholarships	
	CTE Vo-Tech	
Grantee Address	s: 1015 Beaglin Park Drive Salisbury, MD	21804
Amount Given:		1,000.
Activity Classi	fication: Scholarships	
Grantee Name: J	James M Bennett High School	
Grantee Address	s: 300 East College Avenue Salisbury, MD	21804
Amount Given:		1,000.

Activity Classification: Scholarships

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(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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▶ Attach to Form 990 or 990-EZ.

Open to Public

Inspection

Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization Rotary Club of Salisbury, Maryland, **Employer identification number** USA, Inc. 52-2238562 Grantee Name: WorWic Community College Grantee Address: 32000 Campus Drive Salisbury, MD 21804 Amount Given: 1,000. Activity Classification: Scholarships Grantee Name: Mardela High School Grantee Address: 29940 Delmar Road Mardela Springs, MD 21837 1,000. Amount Given: Activity Classification: Scholarships Grantee Name: Wicomico High School Grantee Address: 101 Long Avenue Salisbury, MD 21801 Amount Given: 1,000. Activity Classification: Education Programs Grantee Name: Dictionaries in Schools Wicomico County Grantee Address: 101 Long Avenue Salisbury, MD 21804 Amount Given: 1,811. Activity Classification: Scholarships Grantee Name: Franklin Perdue School of Business Grantee Address: 1101 Camden Avenue Salisbury, MD 21801 1,000. Amount Given: Activity Classification: Community Concerns

Schedule O (Form 990 or 990-EZ) (2015)

Grantee Name: Blind Industries of Salisbury LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public Inspection

Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Rotary Club of Salisbury, Maryland,

Name of the organization **Employer identification number** USA, Inc. 52-2238562 <u>Grantee Address: 2240 Northwood Drive Salisbury, MD 21801</u> Amount Given: 500. Activity Classification: Community Concerns Grantee Name: Fruitland Community Center Grantee Address: 300 Morris Street Fruitland, MD 21826 Amount Given: 600. Activity Classification: Youth & Athletics Grantee Name: Various organizations under \$500 Grantee Address: Salisbury Salisbury, MD 21801 Amount Given: 350. Activity Classification: Community Concerns Grantee Name: Wheel Chair Ramps Grantee Address: Various addresses Salisbury, MD 21801 1,000. Amount Given: Activity Classification: Youth & Athletics Grantee Name: Rotary Youth & Leadership Grantee Address: 1715 Riverside Drive Salisbury, MD 21801 1,100. Amount Given: Activity Classification: Community Concerns Grantee Name: Salvation Army

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<u>Grantee Address: Eastern Shore Dr Salisbury, MD 21804</u>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

2015.03001 Rotary Club of Salisbury, M 766664\_1

Schedule O (Form 990 or 990-EZ) (2015)

532211 09-02-15

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

2015
Open to Public Inspection

Name of the organization Rotary Club of Salisbury, Maryland, **Employer identification number** USA, Inc. 52-2238562 Amount Given: 1,000. Activity Classification: Community Concerns Grantee Name: Mission of Mercy - Community Foundation Grantee Address: 1324 Belmont Avenue Salisbury, MD 21804 Amount Given: 500. Activity Classification: Community Concerns Grantee Name: Dove Pointe Inc Grantee Address: Mt Hermon Road Salisbury, MD 21804 Amount Given: 500. Activity Classification: Youth & Athletics Grantee Name: Destination Imagination Grantee Address: Salisbury, MD 21804 Amount Given: 500. Activity Classification: Community Concerns Grantee Name: Rotary Centenial Project Grantee Address: 715 Riverside Drive Salisbury, MD 21801 Amount Given: 2,098. Activity Classification: Community Concerns Grantee Name: One Year to Empowerment Grantee Address: Salisbury, MD 21804

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Schedule O (Form 990 or 990-EZ) (2015)

500.

Amount Given:

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ.

Open to Public

Inspection

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

Rotary Club of Salisbury, Maryland,

**Employer identification number** 2238562

USA, Inc.	52-2238562
Activity Classification: Community Concerns	
Grantee Name: Lower Shore Parkinsons Group	
Grantee Address: Salisbury, MD 21804	
Amount Given:	1,000.
Activity Classification: Community Concerns	
Grantee Name: Horizons	
Grantee Address: Salisbury, MD 21804	
Amount Given:	500.
Activity Classification: Community Concerns	
Grantee Name: HALO	
Grantee Address: 701 Snow Hill Road Salisbury, MD 21804	500.
Amount Given:	
Activity Classification: Community Concerns	
Grantee Name: Trinity ASP	
Grantee Address: Salisbury, MD 21804	
Amount Given:	500.
Activity Classification: Community Concerns	
Grantee Name: Habitat for Humanity	
Grantee Address: 908 West Isabella St Salisbury, MD 21801	
Amount Given:	500.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  $^{532211}_{09-02-15}$ 

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization Rotary Club of Salisbury, Maryland, **Employer identification number** 52-2238562 USA, Inc. Activity Classification: Community Concerns Grantee Name: MAC Grantee Address: Snow Hill Road Salisbury, MD 21804 1,000. Amount Given: Activity Classification: Community Concerns Grantee Name: Christian Shelter Grantee Address: 334 Barclay Street Salisbury, MD 21804 500. Amount Given: Total included on Form 990-EZ, line 10 31,260. Form 990-EZ, Part I, Line 16, Other Expenses: Amount: Description of Other Expenses: 12,048. Meetings and related expenses 11,382. Rotary International and District dues 4,965. Other expenses 28,395. Total to Form 990-EZ, line 16 Form 990-EZ, Part III, Primary Exempt Purpose - Club involvement in and contributions to community charities, youth and educational programs to make the local community a better place to live and work. Form 990-EZ, Part III Line 31, Other Program Service Accomplishments: Weekly meetings and programs to promote community involvement

<u>Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:</u>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ.

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Rotary Club of Salisbury, Maryland,

Employer identification number

USA, Inc.	52-2238562
The organization did not, during the year, receive any	funds, directly,
or indirectly, to pay premiums on a personal benefit co	
The organization, did not, during the year, pay any pro	emiums, directly,
or indirectly, on a personal benefit contract.	
	<u> </u>

Rotary Club of Salisbury, Maryland, Name of the organization **Employer identification number** 52-2238562 USA, Inc. Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated (b) Average hours (C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) per week devoted to amount of other (a) Name and title compensation position Terrance Greenwood Director 1.00 0. 0. 0. Gary Mackes Director 1.00 0. 0. 0. Allen Brown 0. Director 1.00 0. 0. Roger Follebout 0. 0. **Director** 1.00 0.