

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

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 10-01-2015, and ending 09-30-2016

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
SALISBURY INTERNATIONAL
SALISBURY CIVITAN CLUB
Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 171
City or town, state or province, country, and ZIP or foreign postal code
SALISBURY, NC 28145

D Employer identification number
56-6051918
E Telephone number
(704) 633-8700
F Group Exemption Number ▶

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

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

I Website: ▶ N/A

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(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. ▶ \$ 114,216

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	72,265	
	2	Program service revenue including government fees and contracts					2		
	3	Membership dues and assessments					3		
	4	Investment income					4		
	5a	Gross amount from sale of assets other than inventory			5a		5c		
	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)								
	6	Gaming and fundraising events					6d	25,117	
	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	41,951			
c	Less direct expenses from gaming and fundraising events			6c	16,834				
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			7a		7c			
b	Less cost of goods sold			7b					
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					9	97,382		
Expenses	10	Grants and similar amounts paid (list in Schedule O)					10	41,291	
	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	3,990	
	14	Occupancy, rent, utilities, and maintenance					14		
	15	Printing, publications, postage, and shipping					15	320	
	16	Other expenses (describe in Schedule O)					16	55,413	
	17	Total expenses. Add lines 10 through 16					17	101,014	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					18	-3,632	
	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	31,704	
	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	28,072	

Part II

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	31,704	22	28,072
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	31,704	25	28,072
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	31,704	27	28,072

Part III

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

What is the organization's primary exempt purpose?
THE CLUB HOLDS FUNDRAISERS THROUGH ITS PROJECT FUND TO CONTRIBUTE TO VARIOUS LOCAL, STATE AND NATIONAL CAUSES ACCORDING TO ITS CHARTER AND BY- LAWS THE MAIN PURPOSE OF WHICH IS TO ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS IN SPECIAL POPULATIONS AND YOUTH

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

29

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

30

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

31

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

32

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

Part IV

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

		Expenses			
		(Required for section 501 (c)(3) and 501(c)(4) organizations, optional for others)			
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	101,014		
(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
KAREN SOUTH JONES PRESIDENT		000 00	0		
DENISE DAUGHERTY PRESIDENT-EL		000 00	0		
MARK CURRAN VICE PRESIDE		000 00	0		
VICKIE HARRIS SECRETARY		000 00	0		
CATHERINE DALTON TREASURER		000 00	0		
NIKKI EAGLE DIRECTOR		000 00	0		
MARNY HENDRICK DIRECTOR		000 00	0		
MARY AREY DIRECTOR		000 00	0		
BILL BUCHER DIRECTOR		000 00	0		
LEE WAGONER DIRECTOR		000 00	0		
AMANDA CAUBLE DIRECTOR		000 00	0		

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		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)		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)?		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		
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		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		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?		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?		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 ▶ CATHERINE DALTON Telephone no ▶ (704) 633-8700 Located at ▶ 1816 E INNES STREET SALISBURY, NC ZIP + 4 ▶ 28146		
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)?	Yes	No
	If "Yes," enter the name of the foreign country ▶	42b	No
	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 ?		No
	If "Yes," enter the name of the foreign country ▶	42c	
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	46	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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	

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 ▶				

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. ▶		

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	2017-01-17 Date			
	CATHERINE DALTON, TREASURER Type or print name and title				

Paid Preparer Use Only	Print/Type preparer's name BRENT H PARKS	Preparer's signature	Date 2017-01-17	Check ☐ if self-employed	PTIN P00377310
	Firm's name ▶ BRENT H PARKS CPA PA			Firm's EIN ▶	
	Firm's address ▶ 1816 E INNES ST STE 101 SALISBURY, NC 281466027			Phone no (704) 633-8700	

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: 56-6051918
Name: SALISBURY INTERNATIONAL
SALISBURY CIVITAN CLUB

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.)	
THE SALISBURY CIVITAN CLUB, IN CARRYING OUT SOME OF ITS OBJECTIVES AS A CIVIC SERVICE CLUB, IT HAS A PROJECT FUND THROUGH WHICH IT RAISED MONEY TO CONTRIBUTE TO VARIOUS LOCAL, STATE OR NATIONAL CAUSES THESE PURPOSES ARE IN KEEPING WITH THE ORGANIZATIONS OBJECTIVES, AS STATED IN ITS CHARTER AND BY-LAWS, AND INCLUDE SUPPORTING ORGANIZATIONS THAT ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS, OTHER INDIVIDUALS IN SPECIAL POPULATIONS, AND YOUTH MANY CLUB MEMBERS PARTICIPATE IN THE PROMOTION AND ACTIVITIES OF THESE PROGRAMS IT IS 28 IMPOSSIBLE TO DETERMINE THE NUMBER OF PERSONS BENEFITED BY THE PROGRAMS (Grants \$ 41,291) If this amount includes foreign grants, check here . . . ☐	28a	101,014

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
SALISBURY INTERNATIONAL
SALISBURY CIVITAN CLUB

Employer identification number
56-6051918

Part I 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.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a 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? ☐ Yes ☐ No
- 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
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 or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1	(b)Event #2	(c)Other events	(d)	
		<u>SPAGHETTI FEAST</u>	<u>GOLF TOURNAMENT</u>	<u>1</u>	Total events	
		(event type)	(event type)	(total number)	(add col (a) through col (c))	
	1	Gross receipts	16,606	16,545	8,800	41,951
	2	Less Contributions				
3	Gross income (line 1 minus line 2)	16,606	16,545	8,800	41,951	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	4,044	6,277	6,513	16,834
	10	Direct expense summary Add lines 4 through 9 in column (d) ►				16,834
	11	Net income summary Subtract line 10 from line 3, column (d) ►				25,117

Part III Gaming.

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

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
Direct Expenses	5	Other direct expenses			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

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

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

13

Indicate the percentage of gaming activity conducted in

a

The organization's facility

b

An outside facility

13a

%

13b

%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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Schedule G (Form 990 or 990-EZ) 2015

2015

Open to Public Inspection

**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.

Name of the organization
SALISBURY INTERNATIONAL
SALISBURY CIVITAN CLUB

Employer identification number

56-6051918

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	NONE SCHOLARSHIPS 13,500 0 0
FORM 990-EZ, PART I, LINE 16	EXPENSES CONFERENCES & MEETINGS 43,358 INSURANCE 585 DISTRICT DUES 2,856 INTERNATIONAL DUES 6,940 STORAGE FACILITY 1,040 MISCELLANEOUS 634 TOTAL 55,413

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	THE CLUB HOLDS FUNDRAISERS THROUGH ITS PROJECT FUND TO CONTRIBUTE TO VARIOUS LOCAL, STATE AND NATIONAL CAUSES ACCORDING TO ITS CHARTER AND BY- LAWS THE MAIN PURPOSE OF WHICH IS TO ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS IN SPECIAL POPULATIONS AND YOUTH
FORM 990-EZ, PART III, LINE 28	THE SALISBURY CIVITAN CLUB, IN CARRYING OUT SOME OF ITS OBJECTIVES AS A CIVIC SERVICE CLUB , IT HAS A PROJECT FUND THROUGH WHICH IT RAISED MONEY TO CONTRIBUTE TO VARIOUS LOCAL, STATE OR NATIONAL CAUSES THESE PURPOSES ARE IN KEEPING WITH THE ORGANIZATIONS OBJECTIVES, AS STATED IN ITS CHARTER AND BY-LAWS, AND INCLUDE SUPPORTING ORGANIZATIONS THAT ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS, OTHER INDIVIDUALS IN SPECIAL POPULATIONS, AND YOUTH MANY CLUB MEMBERS PARTICIPATE IN THE PROMOTION AND ACTIVITIES OF THESE PROGRAMS IT IS IMPOSSIBLE TO DETERMINE THE NUMBER OF PERSONS BENEFITED BY THE PROGRAMS