

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)

-	Go to www.irs	s.gov/Form990EZ	for	instructions	and	the	latest	informatio	Эn
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OMB No 1545-1150

2017

52

Open to Public Inspection

Ā		he 2017 calendar year, or tax year beginning , 2017, and ending	,	
B		Check if applicable Address change SALISBURY SPORTSMEN'S CLUB		er
H				_
H	Initial r	eturn 3466 STRATMORE AVENUE E Tel	4-1684445 lephone number	
Н			330) 717-0104	
	Amend	n N 1	oup Exemption	
		ation pending () \ Nu	ımber 📩 🟲	
G			If the organization i	s not
Ι.			attach Schedule B	
<u> </u>		contestants (check only only)	990-EZ, or 990-PF)	
		of organization X Corporation Trust Association Other		
L	asset	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total is (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		,687.
Pa		Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructi		
		Check if the organization used Schedule O to respond to any question in this Part I		* X
	1	Contributions, gifts, grants, and similar amounts received		,616.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments		<u>,071.</u>
	4	Investment income	4	
	1	Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5 b		
	1	' Landing the Control of the Control	5 c	
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	 	
Ŗ		Gross income from gaming (attach Schedule G if greater than \$15,000)	~	
R E V E	1	Gross income from fundraising events (not including \$ 46,616. of contributions	1	
N	1	from fundraising events reported on line 1) (attach Schedule G if the sum		
Ĕ		of such gross income and contributions exceeds \$15,000) . 6b		
	1	Less: direct expenses from gaming and rundralsinglevents 6c 23, 313.	1	
		Net income or (loss) from gaming and fundraising events (add-lines 6a and 6b and subtract line 6c)	6d -23	,313.
	72	Gross sales of inventory, less returns and allowances 7 a 7 b		<u>, , , , ,</u>
	b	Less: cost of goods sold . 7b	1	
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4 , 5c, 6d, 7c, and 8	9 41	,374.
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
E X P	12	Salaries, other compensation, and employee benefits	12	
P E N	13	Professional fees and other payments to independent contractors	13	945.
N S F	14	Occupancy, rent, utilities, and maintenance		,236.
S	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) See Schedule O	15	1
	16 17	Total expenses. Add lines 10 through 16	<u> </u>	, 157.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	 	6,036.
. A				,,000.
A S S E T T	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)	19 118	730.
T T S	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		,766.
RΔ	A Fo	r Panamork Paduction Act Notice see the capazate instructions	Form 990-F2	

TEEA0812L 08/22/17

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Form 990-EZ (2017)

	The state of the second of the state of the	11	,	4
	If 'Yes,' enter the name of the foreign country.			
12	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		▶ []	N/A
7.5	and enter the amount of tax-exempt interest received or accrued during the tax year		Ш	N/A
			Yes	
14	a Did the organization maintain any clonor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
	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	44 b		X
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		Х
	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	44 d	, ;.	-
15	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a		Х
	b 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)	45 b	4	X
	TEEA0812L 08/22/17	Form 99	0-EZ ((2017)

						Yes	No	
	the organization engage, directly or indirect		ign activities on behalf o	f or in opposition to		-	l [}]	
	didates for public office? If 'Yes,' complete		<u> </u>		. 46	<u></u>	<u>X</u>	
Part V	Section 501(c)(3) organizations	only						
	All section 501(c)(3) organization	ns must answer q	uestions 47-49b and	d 52, and complete	the table	es		
	for lines 50 and 51.							
	Check if the organization used Schedul	e O to respond to any	question in this Part VI					
						Yes	No	
	the organization engage in Tobbying activities	or have a section 501(h)	election in effect during t	the tax year? If 'Yes,'	47			
	nplete Schedule C, Part II	-1 170/12/12/02/12	16 DV 1 1 - 1 - 0 - 1		47			
	he organization a school as described in se		·	aule E	48			
	the organization make any transfers to an	•	e related organization?		49 a			
	Yes, was the related organization a section	-			49 b			
	nplete this table for the organization's five high ployees) who each received imore than \$100,00				еу			
CIT	ployees) who each received Thore than \$100,00	o or compensation non	Title organization in there	IS HOHE, EHLER NOHE.				
	(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) Estimate other con			
								
			 					
]				
					,			
	tal number of other employees paid over \$1			_				
5 1 Co	mplete this table for the organization's five high	nest compensated indep	endent contractors who ea	ach received more than \$	100,000 of			
	npensation from the organization If there i	s none, enter none.	т -					
	(a) Name and business address of each independent of	ontractor	(b) Type	of service	(c) Com	pensatio	on	
		 _						
d To	tal number of other independent contractor	s each receiving over	\$100,000	•	•			
	the organization complete Schedule A? N	ote: All section 501(c)	(3) organizations must a	attach a			$\overline{}$	
СО	mpleted Schedule A .				<u> ► ∐Ye</u>	S	No	
Under pena true, correc	alties of perjury, i declare that I have examined this return it, and complete Declaration of preparer (other than office	, including accompanying sch	edules and statements, and to to of which preparer has any know	he best of my knowledge and b vledge	elief, it is			
	I Roughd Palow	Zi			8			
Sign	Signature of officer			Date	<u> </u>			
Here				Treasurer				
	Type or print name and title	10	A	·=	PTIN			
	Check lift							
Paid						54		
Prepare	r Firm's name ► Fairfield Tax &	Accounting, I	x2c					
Use Onl		te 14	·	Firm's EIN				
	Columbiana, OH 44408 Phone no (33					-281	3	
May the	IRS discuss this return with the preparer s	hown above? See inst	ructions		► Ye		No	
						~~ ==	(2017)	

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Form 990-EZ (2017) SALISBURY SPORTSMEN'S CLUB

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, line 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.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No 1545-0047

2017

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Name of the organization Employer identification number SALISBURY SPORTSMEN'S CLUB 34-1684445 Part: 1:27 Fundraising Activities. Complete of the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the Organization (v) Amount paid to (iii) Did fundraiser (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) fundraiser listed in (ii) Activity have custody or control of contributions? (or retained by) or entity (fundraiser) from activity organization column (i) Yes No 2 3 5 6 7 10 Total 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

Schedule G ((Form 990 or 990-EZ)	2017	CALICRIDY	SPORTSMEN'S	CLUB

34-1684445 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. (b) Event #2 (a) Event #1 (c) Other events (d) Total events (add column (a) DINNERS/RAFFLE None through column (c)) (event type) (event type) (total number) 1 Gross receipts 46,616. 46,616. 2 Less: Contributions 46,616. 46,616. 3 Gross income (line 1 minus line 2) 4 Cash prizes 2,106 2,106. 5 Noncash prizes 10,976 10,976. DIRECT 6 Rent/facility costs 500 500. 7 Food and beverages 2,839 2,839. EXPENSES 8 Entertainment 9 Other direct expenses . 6.892. 6,892. 10 Direct expense summary Add lines 4 through 9 in column (d) 23,313. 11 Net income summary Subtract line 10 from line 3, column (d) $-23,\overline{313}$. 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. (b) Pull tabs/instant (d) Total gaming REVENUE (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor No No 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 Yes a Is the organization licensed to conduct gaming activities in each of these states? No b If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If 'Yes,' explain

sche	edule G (Form 990 or 990-EZ) 2017 SALISBURY SPORTSMEN'S CLUB	34-1684445	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es No
12	ts the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?) Y	es No
13	Indicate the percentage of gaming activity conducted in	1 1	
á	The organization's facility	13a	%
ı	An outside facility	13 Ь	ક
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls	
	Name •		
	Address •		
1	a Does the organization have a contract with a third party from whom the organization receives gaming reverb if 'Yes,' enter the amount of gaming revenue received by the organization and of gaming revenue retained by the third party f 'Yes,' enter name and address of the third party.		Yes No
	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 to be distributed to other exempt organizations or spent i	n the	
	organization's own exempt activities during the tax year > \$	-1 Z.(X)	(/ ·) ·
Pe	Supplemental Information. Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (III) a Iny additional	ina (v); I
	Part I. Line 2h - Fundraiser Additional Information		

rart I, Line 2b - Fundraiser Additional Information DINNERS & RAFFLES

SCHEDULE O (Form 990 or 990-EZ)

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SALISBURY SPORTSMEN'S CLUB

Employer identification number 34-1684445

Form 990-EZ, Part I, Line 16 Other Expenses

BANK SERVICE CHARGES Depreciation ROUNDING SUPPLIES \$ 39. 2,106. 2. 1,010. Total \$ 3,157.

Form 990-EZ, Part II, Line 24 Other Assets

Machinery and Equipment

Beginning Ending

\$ 3,445. \$ 2,461.

Total \$ 3,445. \$ 2,461.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

The Club is organized to conserve, restore and manage game, fish and other wildlife and their habitat; to seek to procure better fishing and hunting for sportsmen; to promote and maintain friendly relations with land owners; to cooperate in obtaining proper respect for fish and game laws; and to spread knowledge of useful wildlife and conservation. In furtherance of these objectives the club holds regular meetings of its members, disseminates information to its membership, and conducts supervised hunting activities for its members and quests. The hunting activities of the club are conducted on land and pursuant to the terms of Private Hunting License Agreements negotiated with land owners in Jefferson and Columbiana Counties, Ohio. The activities of the Club commenced in 1984.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The Club worked to conserve, restore and manage game, fish and other wildlife and their habitat; worked to procure better fishing and hunting for sportsmen; continued in its efforts to promote and maintain friendly relations with land owners; cooperated in maintaining proper respect for fish and game laws; and endeavored to spread knowledge of useful wildlife and conservation. In

Name of the organization
SALISBURY SPORTSMEN'S CLUB

Employer Identification number

34-1684445

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

furtherance of these objectives the club held regular meetings of its members, disseminated information to its membership, and conducted supervised hunting activities for its members and quests. The hunting activities of the club were conducted on land and pursuant to the terms of Private Hunting License Agreements negotiated with land owners in Jefferson and Columbiana Counties, Ohio.