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.gov/Form990EZ for instructions and the latest information.

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

		ne 2017 calendar year, or tax year beginning JUL 1, 2017 and endi	ng JU	N 3	0,	2018
В_	Check i applical	C Name of organization		D Emp	loyer i	dentification number
	Addı	dress change <u>Rotary</u> Club of Salisbury, Maryland,				
Ļ	Nam	me change USA, Inc.		52-2238562		
Ŀ			E Tele	elephone number		
L	term	PO Box 735		4:	410-749-5350	
L	Ame	ended return City or town, state or province, country, and ZIP or foreign postal code	711]	F Grou	ир Ехе	mption
<u>L</u>	Appli	lication pending Salisbury, MD 21803	77	Nun	nber 🕨	<u> </u>
		unting Method: X Cash		H Che	ck ►	If the organization is
1	Websi	ite: ▶ <u>www.rotarysalisbury.org</u>		not	require	ed to attach Schedule B
<u>J_</u>	Tax-ex	xempt status (check only one) — $\boxed{501(c)(3)}$ $\boxed{501(c)}$ (4) $\boxed{}$ (insert no.) $\boxed{4947(a)(1)}$ or	r 527	(For	m 990	, 990-EZ, or 990-PF).
		of organization: X Corporation Trust Association Other				
L.	Add Iır	nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	assets (Part l	i,		
		nn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		1	\$	113,452.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (s	see the instru	ctions	for Par	·
	Т	Check if the organization used Schedule O to respond to any question in this Part I				<u>X</u>
	1	Contributions, gifts, grants, and similar amounts received		L	1	50.
	2	Program service revenue including government fees and contracts		Ļ	2	17,137.
	3	Membership dues and assessments		Ļ	3	24,689.
V.	4	Investment income See Schedu	ıle O	Ļ	4	24.
Ş	5a	Gross amount from sale of assets other than inventory 5a				
Ź	b					
Z	C	(, ,	ļ	5c		
Ö	6	Gaming and fundraising events				
SCANNED adding 2	a					
]	\$15,000) <u>6a</u>	36,4	14.		
Rej.	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				
6		gross income and contributions exceeds \$15,000) 6b	<u>35,1</u>			
2019	C	Less: direct expenses from gaming and fundraising events 6c	36,5	26.	-	
9	1	(,,,,,,,		-	6d	35,026.
	7a	Gross sales of inventory, less returns and allowances 7a				
	b	, , , , , , , , , , , , , , , , , , ,				
	C	, , , , , , , , , , , , , , , , , , ,	F	7c		
	8	Other revenue (describe in Schedule 0)		. }	8	56.006
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1 0	▶	9	<u>76,926.</u>
	10	Grants and similar amounts paid (list in Schedule 0) See Schedule PECELVII	-	ı ŀ	10	40,279.
	11	Benefits paid to or for members RECEIVE	בט	-	11	
Expenses	12	Salaries, other compensation, and employee benefits	၂၂		12	-
en	13	Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance MAY 1 7 26	119 0	<u> </u>	13	 -
Ĕ	14	i T	RS-OSC		14	
	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O)		. -	15	20 520
	16 17	<u>`</u>	LE U		16	30,539.
	_	Total expenses. Add lines 10 through 16			17	70,818.
ets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		}-	18	6,108.
SS	19	Net assets or fund balances at beginning of year (from line 27, column (A))			.	16 242
Net Assets	30	(must agree with end-of-year figure reported on prior year's return)		-	19	16,243.
ž	20	Other changes in net assets or fund balances (explain in Schedule 0)			20	22 251
	21 Eor	Net assets or fund balances at end of year. Combine lines 18 through 20 r Paperwork Reduction Act Notice, see the separate instructions.			21	22,351. Form 990-EZ (2017)
_ , ,,		i i apainam maaaanan mii miino, ada ma daparata mahuutuma.				1 UI III UUU

732171 11-22-17

(a) name and me	position	(if not paid, enter -0-)	plans, and deferred compensation	compensation
Kurt Schuster				
President	10.00	0.	0.	0.
Mark Granger			-	
President Elect	7.00	0.	0.	0.
Mark Granger				
Secretary	5.00	0.	0.	0.
Robin Evans				
Assistant Secretary	3.00	0.	0.	0.
Dan Williams				
Treasurer	5.00	0.	0.	0.
Amanda Brumfield				
Assistant Treasurer	3.00	0.	0.	0.
Marie Califiura				
<u>Immediate Past President</u>	3.00	0.	0.	0.
John Aukward				
Director	1.00	0.	0.	0.
Allen Brown				
Director	1.00	0.	0.	0.
Ernie Colburn				
<u>Director</u>	1.00	0.		0.
Greg Ferrier				
Director	1.00	0.		0.
Roger Follebout				
<u>Director</u>	1.00	0.	0.	0.
			F 1	000 E7 (0047)

732172 11-22-17

Form **990-EZ** (2017)

Rotary Club of Salisbury, Maryland,

Form 990+EZ (2017) Inc

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 Sch. O to respond to any question in this Part V \mathbf{x} Yes No 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 Х 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 X 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 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 N/A 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 X 35c 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 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 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 b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A b 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 4912 ► N/A N/Ab 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 X 40b 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 X List the states with which a copy of this return is filed \rightarrow MD 42a The organization's books are in care of ▶ Dan Williams Telephone no. $\triangleright 410-430-8803$ Located at ▶ 6362 Centennial Drive, Salisbury, ZIP+4 ► 21801 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 Yes No account)? 42b 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 United States? 42c If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A 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 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 c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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) Form 990-EZ (2017)

orm 990;EZ (2017) USA, Inc.	, maryland,		52-2238	562	İ	Page 4
	, USII, IIIC.			JZ ZZJO	<u> </u>	Yes	
	organization engage, directly or indirectly, in political campaign activ	ities on behalf of or in oppositi	on to candidates for p	ublic office?			
	Section 501(c)(3) organizations only				46_	L	<u>X</u>
· art v.	All section 501(c)(3) organizations must answer questions 4	17-49b and 52, and comple	te the tables for line	s 50 and 51			
	Check if the organization used Schedule O to respond to a	·					
						Yes	No
	organization engage in lobbying activities or have a section 501(h) el ganization a school as described in section 170(b)(1)(A)(ii)? If "Yes,		/ear? If "Yes," complet	e Sch. C, Part II			
	organization a scribor as described in Section 170(b)(1)(A)(ii)? if Tes,				48 49a		
	was the related organization a section 527 organization?				49b		
	e this table for the organization's five highest compensated employe	•	rs, trustees, and key e	mployees) who	each re	ceived	more
than \$10	10,000 of compensation from the organization. If there is none, enter			(4)	<u> </u>	\ F-4:	
	(a) Name and title of each employee	(b) Average hours per week devoted to	(C) Reportable compensation (Forms	(d) Health benefit contributions to employee benefit	من ا) Estimount of	
	N/A	position	W-2/1099-MISC)	plans, and deferre		mpens	ation
			<u> </u>				
		4					
		 	 		+-		
		7					
		_					
	mber of other employees paid over \$100,000	>		000 - 6		45.	_
•	e this table for the organization's five highest compensated indepention. If there is none, enter "None." ${f N/A}$	dent contractors who each rec	eived more than \$ 100,	ooo or compens	auon i	rom m	;
	Name and business address of each independent contractor	(b) Type of service	(c)	Comp	ensatio	n
							
							
							
d Total nur	mber of other independent contractors each receiving over \$100,00		>				
52 Did the c	organization complete Schedule A? Note: All section 501(c)(3) organ	nizations must attach a					
	ed Schedule A			<u>▶</u> [Y		No
•	is of perjury, I declare that I have examined this return, including according to the conjugate of the conju				dge an	d belief	, it is
rue, correct, a	Many & Manyer (other than officer) is based of	n all information of which prepa	arer nas any knowledg	5//3/	19		
Sign	Signature of officer			Date	—		
Here	Mark Granger, President	····		_			
	Type or print name and title			7 4 orin			
	Print/Type preparer's name Preparer's signatur	e Date	Check self- emplo] If PTIN			
Paid	R. Stanley Morris,	CPA 5/13		P01	215	286	
Preparer	Firm's name ▶ R. Stanley Morris CP		//	▶ 32-04			
Use Only	Firm's address ▶ 1325 Mt. Hermon Rd,		Phone no.	444			
	Salisbury, MD 21804						
May the IRS d	iscuss this return with the preparer shown above? See instructions			<u> </u>	Ye		No_
					Form 9	190-EZ	(2017)

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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Go to www.lrs.gov/Form990 for the latest instructions.

Inspection **Employer identification number**

Name of the organization Rotary Club of Salisbury, Maryland, 52-2238562 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 а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants c Phone solicitations Special fundraising events d In-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? 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 (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? to (or retained by) (ii) Activity or entity (fundraiser) fundraiser from activity organization listed in col (i) Yes No 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.

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

Schedule G (Form 990 or 990-EZ) 2017

Rotary Club of Salisbury, Maryland, Schedule G (Form 990 or 990 EZ) 2017 USA, Inc.

Sch Pa	edu art l	le G (Form 990 or 990 EZ) 2017 USA, In Fundraising Events. Complete if the	IC .	1 "Ves" on Form 990 Pa	52-	-2238562 Page 2	
<u></u>		of fundraising event contributions and gr					
			(a) Event #1	(b) Event #2	(c) Other events		
			Dinners and	1	None	(d) Total events	
			1	- Basketball		(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
ng.	ĺ		(2.2)	(0.00.0.1)	(total nambor)		
Revenue	1	Gross receipts	27,900.	7,238.		35,138.	
	2	Less Contributions	<u> </u>				
			07.000				
	3	Gross income (line 1 minus line 2)	27,900.	7,238.		35,138.	
	4	Cash prizes					
(0	5	Noncash prizes					
Direct Expenses	6	Rent/facility costs					
Ä							
rect	7	Food and beverages					
△		_					
	8	Entertainment	25 224		_		
	9	Other direct expenses	25,026.	_ ··	<u></u>	25,026.	
		Direct expense summary Add lines 4 through			•	25,026.	
ED.	11	Net income summary Subtract line 10 from l				10,112.	
Pa	ותו	<u> </u>	answered "Yes" on Form	990, Part IV, line 19, or	reported more than		
		\$15,000 on Form 990-EZ, line 6a					
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
ent			(=, 0	bingo/progressive bingo	(6) 5	col (a) through col (c))	
Revenue							
\equiv	1	Gross revenue			36,414.	36,414.	
S	2	Cash prizes			<u> </u>	11,500.	
sue							
Š	3	Noncash prizes					
ect Expenses							
Die.	4	Rent/facility costs					
-	5	Other direct expenses					
			Yes %	Yes %	Yes %		
	6	Volunteer labor	<u></u> No	No	X No		
	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		>	11,500.	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)			24,914.	
9	Ent	er the state(s) in which the organization condu	icts gaming activities $\ { extbf{M}}$	D			
а	ls ti	he organization licensed to conduct gaming a	ctivities in each of these	states?		X Yes No	
b	lf "I	No," explain		 -			
		re any of the organization's gaming licenses re		-	year?	Yes X No	
þ	If "\	/es," explain					
					_		
	_						
73208	Schedule G (Form 990 or 990-F7) 2017						

Sah	Rotary Club of Salisbury, Maryland,	222662	
	Does the organization conduct gaming activities with nonmembers?	2238562	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	Yes	X No
12	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in	163	LAJ NU
	a The organization's facility	13a 100	.00 %
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► Joseph Stefursky		
	Address ► 3896 Five Friars Road - Salisbury, MD 21804		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
•	of gaming revenue retained by the third party > \$		
	If "Yes," enter name and address of the third party:		
	or the first half and address of the time party.		
	Name		
	Address		
16	Gaming manager information		
	Name		
	Gaming manager compensation ▶ \$		
	daming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions		
а	ls the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	X No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$ This is a supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, III.	0.01.40	
Ta	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	ines 9, 96, 10	D, 15D,
_	130, 10, and 170, as applicable Also provide any additional morniation. See instructions		
			
			

Schodulo C (Form 000 or 000 F7)	Rotary	Club of	Salisbury,	Maryland,	F2 2220F62 -	
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Infor	mation (con	tinued)			52-2238562 Pa	<u>age 4</u>
- art is Cappionicital line	indicon (com	unueu)				
						
						
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SCHEDULE 0

(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.

A supplying the left of Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

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	24.
Form 990-EZ, Part I, Line 10, Grants and Similar Amounts Paid:	
Activity Classification: Community Concerns	
Grantee Name: Rotary Club of Salisbury Foundation	
Grantee Address: 1715 Riverside Drive Salisbury, MD 21804	
Amount Given:	10,470.
Activity Classification: Community Concerns	
Grantee Name: Easter Seals Camp Fairlee	
Grantee Address: 22242 Bay Shore Dr Chestertown, MD 21620	
Amount Given:	
Activity Classification: Community Concerns	
Grantee Name: Rotary International projects	
Grantee Address: 1560 Sherman Ave Evanston, IL 60201	
Amount Given:	3,225.
Activity Classification: Community Concerns	
Grantee Name: Destination Imagination	
Grantee Address: 1111 South Union Street Cherry Hill, NJ 08002	
Amount Given:	1,000.

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

Schedule O (Form 990 or 990-EZ) (2017)

Activity Classification: Scholarships

Grantee Name: Franklin Perdue School of Business

Grantee Address: 1101 Camden Avenue Salisbury, MD 21801

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Schedule O (Form 990 or 990-EZ) (2017)

Grantee Name: Rotary Youth & Leadership

Grantee Address: 1715 Riverside Drive Salisbury, MD 21801

Amount Given: 550.

Activity Classification: Community Concerns

Schedule O (Form 990 or 990-EZ) (2017)

Grantee Name: MAC Center

Grantee Address: Snow Hill Road Salisbury, MD 21804

Amount Given:

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

429.

Name of the organization Rotary Club of Salisbury, Maryland, USA, Inc.	Employer identification number 52-2238562
Activity Classification: Community Concerns	
Grantee Name: Christian Shelter	
Grantee Address: 334 Barclay Street Salisbury, MD 21804	
Amount Given:	5,929.
Activity Classification: Community Concerns	•
Grantee Name: Wicomico County Library	
Grantee Address: 122 S Division Street Salisbury, MD 2180	1
Amount Given:	750.
Activity Classification: Community Concerns	
Grantee Name: Shelterbox USA	
Grantee Address: 8734 Market St Ste. 303 Lakewood Ranch,	FL 34202
Amount Given:	1,000.
Total included on Form 990-EZ, line 10	40,279.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	Amount:
Meetings and related expenses	12,939.
Rotary International and District dues	11,962.
Other expenses	5,638.
Total to Form 990-EZ, line 16	30,539.
Form 990-EZ, Part III, Primary Exempt Purpose - Club invo	lvement in and
contributions to community charities, youth and education	al programs to
make the local community a better place to live and work.	

Name of the organization Rotary Club of Salisbury, Maryland,	Page 2
USA, Inc.	Employer identification number 52-2238562
Form 990-EZ, Part III Line 31, Other Program Service Acco	omplishments:
Weekly meetings and programs to promote community involve	ement
Form 990-EZ, Part V, Information Regarding Personal Benef	
The organization did not, during the year, receive any fu	inds, directly,
or indirectly, to pay premiums on a personal benefit cont	ract.
The organization, did not, during the year, pay any premi	ums, directly,
or indirectly, on a personal benefit contract.	
	•

Name of the organization Rotary Club of Salish USA, Inc.	nployer identification number 52-2238562			
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one e	ven if not compensate	d (see the instructions t	or Part IV)
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0	(d) Health benefits, contributions to employee benefit	(e) Estimated amount of other
Hugh Livingston				
Director	1.00	l o	. 0.	0.
Kathleen McLain				1
Director	1.00	lo	. 0.	0.
BJ Summers				
Director	1.00	О	. 0.	0.
Phil Whitman		<u> </u>		
Director	1.00	l o	. 0.	0.
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