efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492022004099 Short Form OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax 2017 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. Open to Public Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez. Department of the Treasury Inspection Internal Revenue Service For the 2017 calendar year, or tax year beginning 10-01-2017 and ending 09-30-2018 B Check if applicable D Employer identification number C Name of organization  $\square$  Address change SALISBURY INTERNATIONAL SALISBURY CIVITAN CLUB 56-6051918 ■ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO BOX 171 ☐ Final return/terminated (704) 633-8700 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return SALISBURY, NC 28145 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** ☐ Cash ☑ Accrual Other (specify) ▶ G Accounting Method 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 ☑ 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) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 64,514 2 2 Program service revenue including government fees and contracts . . . . . . . . . . . 3 Membership dues and assessments . . . . . . 3 4 4 5a Gross amount from sale of assets other than inventory . . . . . b 5b Less cost or other basis and sales expenses . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 37,214 sum of such gross income and contributions exceeds \$15,000) 🕏 🕟 **6**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) 6d37,214 7a Gross sales of inventory, less returns and allowances . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . 101,728 10 10 Grants and similar amounts paid (list in Schedule O) 35,528 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . 12 13 3,135 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . . . 14 15 15 Printing, publications, postage, and shipping 698 16 Other expenses (describe in Schedule O) 16 58,226 17 Total expenses. Add lines 10 through 16 17 97,587 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4,141 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 27,918 -26,707 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 5,352 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2017) Cat No 10642I

Part II	Check if the organization used Schedule		question in this	Part II			🗹
	-				eginning of year		(B) End of year
<b>22</b> Cash, sa	ivings, and investments				27,918	22	44,135
23 Land and	d buildings					23	·
24 Other as	ssets (describe in Schedule O)					24	
25 Total as	ssets				27,918	25	44,135
	abilities (describe in Schedule O)					26	38,783
	ets or fund balances (line 27 of column				27,918		5,352
Part III	Statement of Program Service	· , -	•	one for Da		T .	Expenses
What is the	Check if the organization used Schedule organization's primary exempt purpose? OLDS FUNDRAISERS THROUGH ITS PROJ	O to respond to any o	question in this	Part III	🗹	(3) org	equired for section 501(c and 501(c)(4) ganizations, optional for
NATIONAL C	CAUSES ACCORDING TO ITS CHARTER AN AND PHYSICALLY HANDICAPPED INDIVIDU e organization's program service accompli	ID BY- LAWS THE MAI JALS IN SPECIAL POPI	IN PURPOSE OF ULATIONS AND	WHICH YOUTH	IS TO ASSIST	otr	ners )
benefited, a	y expenses In a clear and concise manne nd other relevant information for each pro		es provided, the	numbei	of persons		
28 See Addition	nal Data Table						
(Grants \$ )	If this amoun	t includes foreign gran	nts check here		▶ □	28a	
29	II this amoun	t includes foreign gran	its, check here	• •	. , ,	28a 29a	
29						Zya	
(Grants \$ )	If this amoun	t includes foreign gran	ate chack hara		▶ □		
	II this amoun	t includes foreign gran	its, check here	• •	. , .		
30						30a	
(Grants \$ )	If this amoun	t includes foreign grar	ats check here		▶ □		
	ogram services (describe in Schedule O)		<u> </u>				
	•					L.	
(Grants \$ )		t includes foreign gran				31a	
	ogram service expenses (add lines 28a List of Officers, Directors, Trustees,					32	97,58
Part IV	Check if the organization used Schedule	O to respond to any o	tilst each one evaluestion in this	en ir not c Part IV.	ompensated — see th	e instru	ctions for Part IV)
			,				
	(a) Name and title	(b) Average hours per week devoted to position	(c) Repor compensa (Forms W-2 MISC) (if no enter -0	tion /1099- <b>t paid,</b>	(d) Health ber contributions to e benefit plans, deferred compe	mploye and	(e) Estimated amoun
See Addıtıor	nal Data Table		enter -	<b>y-</b> )			

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements	ın the	€	
	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V	<u> </u>		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36				No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a	36		
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
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	40Ь		No
С	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 sections4912, 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 ► SCOTT MATTOX  Telephone no ► (  Table 1 to ► 1016 5 YINES CTREET ON FORUMY AND TO THE PROPERTY OF T	28146		
	Located at ▶ 1816 E INNES STREET SALISBURY, NC ZIP + 4 ▶	_2812	10	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	<b>No</b> No
	If "Yes," enter the name of the foreign country	.25		
c	See the instructions for exceptions and filing requirements for <b>FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</b> At any time during the calendar year, did the organization maintain an office outside the U S ?	<b>42</b> c		No
	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		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	res	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	44d		
45>	explanation in Schedule O  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning	.54		
	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

<b>16</b> Did the o								Page
16 Did the o							Yes	No
	rganization engage, directly or indireces for public office? If "Yes," complete							
	ection 501(c)(3) organization			• •	· · ·	46		No
A	II section $501(c)(3)$ organizations	must answer quest	ons 47-49b and 5	2, and (	complete the table	es for lu	nes 50	and 5
Cl	heck if the organization used Schedule	O to respond to any q	uestion in this Part V	I	<u> </u>		Yes	□ No
							1.03	
	rganization engage in lobbying activiti complete Schedule C, Part II		D1(h) election in effe			47		
8 Is the or	ganization a school as described in sec	tion 170(b)(1)(A)(ii)?	If "Yes," complete Sc	hedule E		48		
<b>19a</b> Did the c	rganization make any transfers to an o	exempt non-charitable	related organization	<b>,</b>		49a		
<b>b</b> If "Yes,"	was the related organization a section	527 organization? .				49b		
	e this table for the organization's five h	-	mployees (other thar	officers	, directors, trustees	and key	employ	ees)
who each	received more than \$100,000 of com	pensation from the org	janization If there is	none, e	nter "None "	,		
(a) Na	me and title of each employee	(b) Average hours per week	(c) Reportable compensation	contr	l) Health benefits, ibutions to employee		timated er comp	
		devoted to position	(Forms W-2/1099 MISC)		enefit plans, and erred compensation			
f Total no	umber of other employees paid over \$	100,000			<b>-</b>			
	e this table for the organization's five hation from the organization. If there is		ndependent contracto	rs who e	each received more t	han \$10	0,000 o	f
·	(a) Name and business address of e	ach independent contr	actor	(b) T	ype of service (c	Comp	ensation	
								_
								_
								_ _ _
d Total no	umber of other independent contractor	rs each receiving over	\$100,000		•			
52 Did the	e organization complete Schedule A? <b>N</b>	IOTE. All Section 501(	c)(3) organizations n					— — —
52 Did the	·	IOTE. All Section 501(	c)(3) organizations n			<b>▶</b> □ γ <sub>€</sub>	es 🗆 N	
Did the comple	e organization complete Schedule A? <b>N</b> eted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an	d to the	best of	my
Did the comple	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an	d to the	best of	my
Did the comple	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an	d to the	best of	my
Did the complete t	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an	d to the	best of	my
nder penalties nowledge and as any knowle  ign ere	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an ed on all information	d to the	best of	my
ign	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an ed on all information  2019-01-22 Date  PTIN	d to the	best of	my
nder penalties nowledge and as any knowle  ign ere	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an ed on all information  2019-01-22  Date  Check if self-employed	d to the	best of	my
nder penalties nowledge and as any knowle ign lere	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(	c)(3) organizations n	chedules	and statements, an ed on all information  2019-01-22  Date  Check	d to the	best of	my
nder penalties nowledge and as any knowledge ere	e organization complete Schedule A? Neted Schedule A	IOTE. All Section 501(i	c)(3) organizations n	chedules	and statements, an ed on all information  2019-01-22  Date  Check if self-employed	d to the of which	best of	my
nder penalties nowledge and as any knowle  ign ere	e organization complete Schedule A? Neted Schedule A	Preparer's signature	c)(3) organizations n	chedules	and statements, an ed on all information  2019-01-22 Date  Check ☐ if PTIN P0037 self-employed  Firm's EIN ▶	d to the of which	best of	my

## **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 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.			Expenses quired for section 501 )(3) and 501(c)(4) panizations; optional for others.)
PROJECT FUND THROUGH WHICH IT R CAUSES THESE PURPOSES ARE IN KE CHARTER AND BY-LAWS, AND INCLUD HANDICAPPED INDIVIDUALS, OTHER I	RRYING OUT SOME OF ITS OBJECTIVES AS A CIVIC SERVICE CLUB, HAS A AISED MONEY TO CONTRIBUTE TO VARIOUS LOCAL, STATE OR NATIONAL EPING WITH THE ORGANIZATIONS OBJECTIVES, AS STATED IN ITS E SUPPORTING ORGANIZATIONS THAT ASSIST MENTALLY AND PHYSICALLY NDIVIDUALS IN SPECIAL POPULATIONS, AND YOUTH MANY CLUB DITION AND ACTIVITIES OF THESE PROGRAMS IT IS IMPOSSIBLE TO BENEFITED BY THE PROGRAMS  If this amount includes foreign grants, check here	<b>28</b> a	97,587

Form 990EZ, 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				
(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
DENISE DAUGHERTY PRESIDENT	000 00	0		
MARK CURRAN PRESIDENT-EL	000 00	0		
BILL BUCHER VICE PRESIDE	000 00	0		
NICKIE EAGLE SECRETARY	000 00	0		
AMANDA CAUBLE TREASURER	000 00	0		
KAREN SOUTH JONES PASTPRESIDEN	000 00	0		
JOHN GRAHAM DIRECTOR	000 00	0		
MAGGIE BLACKWELL DIRECTOR	000 00	0		
DR NORMAN SLOOP DIRECTOR	000 00	0		
FRANK GOODNIGHT DIRECTOR	000 00	0		
RAIF TODD DIRECTOR	000 00	0		
REXX REXRODE DIRECTOR	000 00	0		
KIMBERLY KELSEY DIRECTOR	000 00	0		
HOWARD TORRENCE DIRECTOR	000 00	0		
FRIC FAUST DIRECTOR	000 00	0		

0

ERIC FAUST DIRECTOR

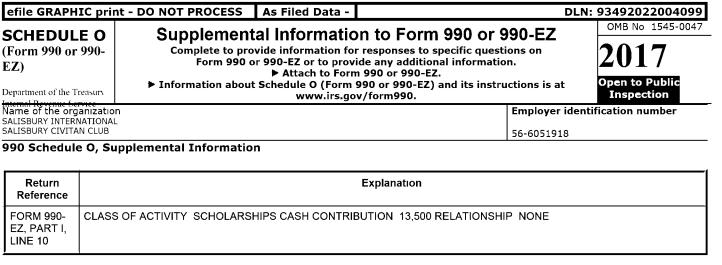
orm 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees  Ist each one even if not compensated — see the instructions for Part IV)  heck if the organization used Schedule O to respond to any question in this Part IV					
(a) Name and title	(b) Average hours per week devoted to position	(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	
FRANK GOODNIGHT DIRECTOR	000 00	0			
MARY AREY DIRECTOR	000 00	0			
LEE WAGONER DIRECTOR	000 00	0			
SCOTT MATTOX TREASURER	000 00	0			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492022004099 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **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 Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** SALISBURY INTERNATIONAL SALISBURY CIVITAN CLUB 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations 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 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II 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. (a)Event #1 (b) Event #2 (c)Other events (d) Total events **GOLF TOURNAMENT SPAGHETTI FEAST** (add col (a) through (total number) (event type) (event type) col (c)) Revenue 1 Gross receipts. 15,056 10,568 25,624 2 Less Contributions. 3 Gross income (line 1 minus 15,056 10,568 25,624 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment **9** Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) . . . . 11 Net income summary Subtract line 10 from line 3, column (d) . . . . 25,624 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 (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes\_\_\_\_ 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities \_ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain \_

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entit	Y	□Yes	□No	
13	Indicate the percentage of gaming acti	vity conducted in				
а	The organization's facility		13	а		%
b	An outside facility		13	ь		%
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books	and record	s		
	Name ►					
	Address •					
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No	
b		evenue received by the organization > \$ a the third party > \$	and the			
c	If "Yes," enter name and address of the	e third party				
	Name ►					
	Address ►					
16	Gaming manager information					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ►					
	☐ Director/officer	☐ Employee ☐ Independent contractor				
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to	)	□Yes	Пио	
b	Enter the amount of distributions requing the organization's own exempt activities.	red under state law distributed to other exempt organizations or spities during the tax year <b>&gt;</b> \$	pent	03		
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				<u> </u>
	Return Reference	Explanation				

Schedule G (Form 990 or 990-EZ) 2017



Return Explanation Reference

FORM 990-EXPENSES CONFERENCES & MEETINGS 44.332 INSURANCE 275 DISTRICT DUES 2.658 INTERNATIONAL DUE EZ. PART I. S 8.189 STORAGE FACILITY 1.080 MISCELLANEOUS 1.692 TOTAL 58.226

LINE 16

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 20	DEFERRED REVENUE (2016-2018) -26,707 THE ORGANIZATION CHANGED ITS RECOGNITION OF NET INCOM E FROM SPECIAL EVENTS IN PRIOR YEARS THE NET INCOME WAS RECOGNIZED IN THE YEAR IT WAS RECEIVED BEGINNING IN THE CURRENT YEAR, THE NET INCOME FROM SPECIAL EVENTS IS RECOGNIZED IN THE FOLLOWING YEAR WHEN FUNDS ARE DISBURSED FOR SPECIAL COMMUNITY NEEDS AS A RESULT, PRIOR YEARS NET INCOME FROM SPECIAL EVENTS WAS RECOGNIZED AS INCOME DURING THE CURRENT YEAR BY MAKING AND ADJUSTMENT TO FUND BALANCE THE CURRENT YEARS NET INCOME FROM SPECIAL EVENTS IS REPORTED AS DEFERRED REVENUE

Explanation Return Reference

FORM 990-ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 1.290 DEFERRED REVENUE 0 37.493 EZ, PART II,

LINE 26

990 Schedule O, Supplemental Information

Explanation Return Reference

FORM 990-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 EZ. PART III

ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS IN SPECIAL POPULATIONS AND YOUTH

Return Reference	Explanation
FORM 990- EZ, PART III, LINE 28	THE SALISBURY CIVITAN CLUB, IN CARRYING OUT SOME OF ITS OBJECTIVES AS A CIVIC SERVICE CLUB, HAS A PROJECT FUND THROUGH WHICH IT RAISED MONEY TO CONTRIBUTE TO VARIOUS LOCAL, STATE O R NATIONAL CAUSES THESE PURPOSES ARE IN KEEPING WITH THE ORGANIZATIONS OBJECTIVES, AS STA TED IN ITS CHARTER AND BY-LAWS, AND INCLUDE SUPPORTING ORGANIZATIONS THAT ASSIST MENTALLY AND PHYSICALLY HANDICAPPED INDIVIDUALS, OTHER INDIVIDUALS IN SPECIAL POPULATIONS, AND YOUT H 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