Form 990-ÈZ

Extended to May 17, 2021 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)

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

For the 2019 calendar year, or tax year beginning JUL 2019 and ending 30, 2020 Check if applicable C Name of organization D Employer identification number Rotary Club of Salisbury, Maryland, Address change USA, Inc. 52-2238562 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return Final return/ terminated PO Box 735 443-359-0571 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Salisbury, MD Number > Accrual Other (specify) ▶ H Check ► X If the organization is X Cash G Accounting Method: Website: ▶ portal.clubrunner.ca/4350 not required to attach Schedule B Tax-exempt status (check only one) - 501(c)(3) \times 501(c) (4) **◄**(insert no.) L 4947(a)(1) or L (Form 990, 990-EZ, or 990-PF). 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 97,580. 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 3,350. Contributions, gifts, grants, and similar amounts received 1 3,796. 2 Program service revenue including government fees and contracts 2 25,350. 3 Membership dues and assessments 3 See Schedule O 21. Investment income 4 5a Gross amount from sale of assets other than inventory 5a 5b b 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) <u>5c</u> RECEIVED Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than 37,840. \$15,000) 6a MAY 1 7 2021 **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 OGDEN, UT <u>27,223</u>. 6b gross income and contributions exceeds \$15,000) 23,439 c Less: direct expenses from gaming and fundraising events 6c 41,624. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 74,141 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) See Schedule O 56,669. 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 See Schedule O 3<u>2,</u>605. Other expenses (describe in Schedule O) 16 8<u>9,274.</u> Total expenses. Add lines 10 through 16 17 -15,133. Excess or (deficit) for the year (subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 32,224. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule 0) 21 17.091. Net assets or fund balances at end of year. Combine lines 18 through 20 Form **990-EZ** (2019) For Paperwork Reduction Act Notice, see the separate instructions.

GIL

Director 932172 12-11-19 0.

1.00

0

Rotary Club of Salisbury, Maryland,

52-2238562 Page 3

Form 990-EZ (2019) USA, Inc. 52-2238562 Page 3

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.

			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 0	33	<u> </u>	_X_
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended		1	
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34	ļ	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	05.		
.	on lines 2, 6a, and 7a, among others)? If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	N/	X
	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	330	11/	<u> </u>
٠	requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
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	36		х
37 a	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		X
38 a	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	4		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	-	İ	
	Gross receipts, included on line 9, for public use of club facilities Section 501(a)(3) assentations. Enter amount of the improved on the organization during the user under	1		
4U a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright ; section 4912 \blacktriangleright , section 4955 \blacktriangleright N/A			
h	Section 4917 , section 4912 , section 4912 , section 4958 excess benefit	1		
·	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		х
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			
е	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	<u>40e</u>		<u>X</u>
41	List the states with which a copy of this return is filed $\blacktriangleright MD$		000	
42 a	The organization's books are in care of Dan Williams Telephone no. 410-43			
	Located at ► 6362 Centennial Drive, Salisbury, MD At any time during the calendar year, did the organization have an interest in or a signature or other authority	100	<u> </u>	
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	103	X
	If "Yes," enter the name of the foreign country	120		
	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		X
	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			
	and enter the amount of tax-exempt interest received or accrued during the tax year	<u>N/A</u>	·	
			Yes	NO
44 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
D	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		y
	Did the organization receive any payments for indoor tanning services during the year?	440 44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	746		
u	in Schedule 0	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
	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		
		Form 9	90-EZ	(2019)

Form 990-EZ (2	2019) USA, Inc.	, Maryland,		52-2238	562		Page 4
	Ubit, Inc.			<u> </u>	<u> </u>	Yes	
	rganization engage, directly or indirectly, in political campaign activit complete Schedule C, Part I	ies on behalf of or in opposition	on to candidates for p	ublic office?	46		х
	Section 501(c)(3) Organizations Only				10	L	
	All section 501(c)(3) organizations must answer questions 4	7-49b and 52, and complet	te the tables for line	s 50 and 51			
	Check if the organization used Schedule O to respond to an	y guestion in this Part VI		_			
						Yes	No
	rganization engage in lobbying activities or have a section 501(h) ele	-	ear? If "Yes," complet	e Sch. C, Part II	47_	ļ	
Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
	rganization make any transfers to an exempt non-charitable related of	organization?			49a		
	vas the related organization a section 527 organization?				49b	<u> </u>	
	this table for the organization's five highest compensated employee 0,000 of compensation from the organization. If there is none, enter		rs, trustees, and key e	mployees) who	еасп ге	ceiveo	more
เกลก ชาง	(a) Name and title of each employee	(b) Average hours	(C) Reportable	(d) Health benefit	s (e) Estim	ated
	(a) Name and this or easily on proyect	per week devoted to	compensation (Forms	contributions to employee benefi	1000	ount of	
	N/A	position	W-2/1099-MISC)	plans, and deferre compensation		mpens	ation
			<u> </u>				
		7		ł			
			<u> </u>				
			<u> </u>				
					_ _		
		<u> </u>			١.,	_	
	nber of other employees paid over \$100,000	▶					
· ·	this table for the organization's five highest compensated independ	ent contractors who each rece	eived more than \$100,	000 of compens	ation f	rom the)
	tion. If there is none, enter "None." N/A		N.T		<u> </u>		
(<u>a) </u>	lame and business address of each independent contractor) Type of service	(c)	Comp	ensatio	1
					_		
				ļ			
d Total nun	nber of other independent contractors each receiving over \$100,000		-	_ 			
52 Did the or	rganization complete Schedule A? Note: All section 501(c)(3) organi	zations must attach a				_	_
complete	d Schedule A			<u> </u>	Y	es	<u> No</u>
Under penalties	s of perjury, I declare that I have examined this return, including acco	ompanying schedules and stat	ements, and to the be	st of my knowle	dge an	d belief	, it is
true, correct, a	nd complete. Declaration of preparer (other than officer) is based on	all information of which prepa	irer has any knowledg	e.			
	Signature of officer L.	_ 		5/6/2 Date	<u>/</u>		
Sign				Date			
Here	John Aukward, President Type or print name and title						
	· · · · · · · · · · · · · · · · · · ·	Data	Chack	T if LDTIN			
	Print/Type preparer's name Preparer's signature	Date	Check self- emplo] If PTIN			
Paid	R. Stanley Morris,	1	Sen- emplo		215	200	
Preparer	CPA	J < PK 5/4/	6021	P01			
Use Only	Firm's name R. Stanley Morris CPI Firm's address > 1325 Mb. Homeon Rd			► 32-04			
	Firm's address > 1325 Mt. Hermon Rd, S	Ste. 10A	Phone no.	410-54	<u>0 - T</u>	<u> </u>	
Manualt - 120 1	Salisbury, MD 21804						7
iviay the IRS di	scuss this return with the preparer shown above? See instructions				X Y	98 <u> </u>	No.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

Op

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

OMB No 1545-0047 **2019**

Open to Public

	Club of Salisbury,				1011.	Employer ide	ntification number
	Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not						
Indicate whether the organization rai	sed funds through any of the following Solicitations of Solicitations Special	tion of tion of fundra I (includerofess	non-g gover alsing ding o lonal f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Tes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
· · · · · · · · · · · · · · · · · · ·							
							. ,
					_		
						· · · · · · · · · · · · · · · · · · ·	
-				,			
Total 3 List all states in which the organization or licensing.	on is registered or licensed to solicit of	contrib	utions	or has been notified	l it is	exempt from re	gistration
				-			
		•					
						<u> </u>	
	·					-	

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

Schedule G (Form 990 or 990-EZ) 2019

Rotary Club of Salisbury, Maryland,

	rt I		ne organization an	swered	d "Yes" on Form 990, Pa	rt IV, line 18, or reported	-2238562 Page 2 I more than \$15,000	
_		of fundraising event contributions and gr					pts greater than \$5,000	
			(a) Event #		(b) Event #2	(c) Other events	(d) Total events	
					Fundraising	None	(add col (a) through	
					- Basketball		col (c))	
ine			(event type	e)	(event type)	(total number)		
Revenue	1	Gross receipts	11,6	515.	15,608.		27,223.	
	2	Less. Contributions					_	
_	3	Gross income (line 1 minus line 2)	11,6	515.	15,608.		27,223.	
	4	Cash prizes						
se	5	Noncash prizes						
xpens	6	Rent/facility costs	_					
Direct Expenses	7	Food and beverages	,					
اد	8	Entertainment						
	9	Other direct expenses	11,9	39.			11,939.	
		Direct expense summary Add lines 4 through			·	•	11,939.	
		Net income summary Subtract line 10 from li					15,284.	
Pa				n Form	n 990, Part IV, line 19, or	reported more than	13/1011	
		\$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))	
eve								
	1	Gross revenue				37,840.	37,840.	
sesu	2	Cash prizes			-	11,500.	11,500.	
rect Expenses	3	Noncash prizes				<u></u>		
Direc	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes	%	Yes% No	Yes% 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, colun	nn (d)			26,340.	
	_			<u>-</u> -	_			
		er the state(s) in which the organization condu		_				
	a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain							
		re any of the organization's gaming licenses re	-			year?	Yes X No	
D		Yes," explain:						
		1-11-19				Schedule C /For	rm 990 or 990-EZ) 2019	

Sah	redule G (Form 990 or 990 EZ) 2019 USA, Inc. 52-	2238562	D 0
	Does the organization conduct gaming activities with nonmembers?		X No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	res	LAL NO
12	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in.		110
	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 ▶ <u>Joseph Stefursky</u>		
	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
ŀ	of "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	X No
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 > \$		<u> </u>
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and P.	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable Also provide any additional information. See instructions		
			
		_	
_			

Schedule (Grom 1990 or 1990 pt	Schedule G	(Form 990 or 990-F7)	IISA Inc.	y, maryland,	52-2238562 Page 4
	Part IV	Supplemental Infor	mation (continued)		<u> </u>
	1				
			_		
					
					
		•			
					•
		_ _			
				·	
		 -			
,					
		<u> </u>			
·					
					··-
·					
·					
		·	<u> </u>		

SCHEDULE O

(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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Rotary Club of Salisbury, Maryland, TTC A

Employer identification number 52-2238562

UDA, THE: 52-2.	436364
Form 990-EZ, Part I, Line 4, Other Investment Income:	<u> </u>
Description of Property:	Amount:
Interest income	21.
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:	1,234.
Activity Classification: Community Concerns	
Grantee Name: Easter Seals Camp Fairlee	***************************************
Grantee Address: 22242 Bay Shore Dr Chestertown, MD 21620	
Amount Given:	1,343.
Activity Classification: Community Concerns	
Grantee Name: Rotary International projects	
Grantee Address: 1560 Sherman Ave Evanston, IL 60201	
Amount Given:	9,881.
Activity Classification: Community Concerns	
Grantee Name: Christian Shelter	·
Grantee Address: 334 Barclay Street Salisbury, MD 21804	
Amount Given:	11,025.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Activity Classification: Community Concerns

Grantee Name: Wicomico County Governor Challenge

Grantee Address: 500 Glen Avenue Salisbury, MD 21804

Amount Given: 6,092.

Activity Classification: Youth & Athletics

932212 09-06-19

Name of,the organization RC US	stary Club of Salisbury, Maryland, SA, Inc.	Employer identification number 52-2238562
Activity Classific	cation: Youth & Athletics	
Grantee Name: Prin	ace Street Elementary	
Grantee Address: 2	2424 Northgate Dr, #100 Salisbury, MI	21801
Amount Given:		1,000
Activity Classific	eation: Community Concerns	
Grantee Name: Hori	zons Salisbury	
Grantee Address: 2	25 N Division St, Unit 5 Salisbury,	MD 21801
Amount Given:	<u> </u>	1,000.
	ation: Youth & Athletics	
Grantee Name: Rota	ry Youth Leadership Awards	
Grantee Address: 1	560 Sherman Ave Evanston, IL 60201	
Amount Given:		825.
Activity Classific	ation: Community Concerns	
Grantee Name: Lowe	er Shore Parkinsons	
Grantee Address: 3	842 Devonshire Drvie Salisbury, MD 2	21804
Amount Given:		1,100.
Activity Classific	ation: Community Concerns	
Grantee Name: MAC	Inc Area Agency on Aging	
Grantee Address: 9	09 Progress Circle, Şte 100 Salisbur	ry, MD 21804
Amount Given:		2,000.
Total included on	Form 990-EZ, line 10	
Form 990-EZ, Part	I, Line 16, Other Expenses:	
932212 09-08-19	1 3	Schedule O (Form 990 or 990-EZ) (2019

USA, Inc. Part IV List of Officers, Directors, Trustees, and Key I	oury, Maryland	1, En	nployer identific 52-22385	ation number
Part W List of Officers, Directors, Trustees, and Rey L			(see the instructions f	or 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
Stacey McMichael			- COMPANIALION	
Director	1.00	0.	0.	_
BJ Summers	1.00	<u> </u>	<u></u>	0.
	1 00			
Director	1.00	0.	0.	0.
Ford Wggoner			İ	
Director	1.00	0.	0.	0.
	1			
		_		
	j			
	+			
	4			
		<u></u>		
]			
	1			
	1			
	-	-		, -
	1			
				
	4			
	_			
				-
			<u> </u>	
	1			
		-		
	1			
		-		
	1			
				
	-			
	_			
				<u></u>
			-	
				