





**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .		✓
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		✓
<b>35</b>	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b>	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .		✓
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>36</b>	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 . . . . .		✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b>   <u>0</u>		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		✓
<b>38a</b>	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 period covered by this return? . . . . .		✓
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b>   _____		
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b>   _____		
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b>   _____		
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . . <b>40b</b>		
<b>c</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
<b>e</b>	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. . . . . <b>40e</b>		✓
<b>41</b>	List the states with which a copy of this return is filed. ▶ _____		
<b>42a</b>	The organization's books are in care of ▶ <b>Frank Linardi</b> Telephone no. ▶ <b>410-494-2096</b> Located at ▶ <b>8722 Loch Raven Boulevard, Towson, MD 21286</b> ZIP + 4 ▶ <b>21286</b>		
<b>b</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)? . . . . . <b>42b</b>		✓
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . <b>42c</b>		✓
	If "Yes," enter the name of the foreign country: ▶ _____		
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>   _____		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . . <b>44</b>		✓
<b>45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . . <b>45</b>		✓

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- |  |            | Yes | No |
|--|------------|-----|----|
| <b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . | <b>46</b>  |     |    |
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | <b>47</b>  |     |    |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | <b>48</b>  |     |    |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | <b>49a</b> |     |    |
| <b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .  | <b>49b</b> |     |    |
- 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 address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<b>None</b>				

**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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
<b>None</b>		

**d** Total number of other independent contractors each receiving over \$100,000 . . ▶ \_\_\_\_\_

**Sign Here** 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.

<b>Sign Here</b>	▶ _____ Signature of officer	_____ Date
	▶ <b>Frank Linardi, Treasurer</b> Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ _____	Date _____	Check if self-employed ▶ <input type="checkbox"/>	Preparer's identifying number (See instructions) _____
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____	EIN ▶ _____	Phone no. ▶ _____	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**Statement 1 : General Explanations**

**Statement 2 : Other Expenses Schedule**

**Statement 3 : Officers, Directors, Trustees and Key Employees Compensation**

Form: 990-EZ

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Line Number:

**General Explanations**

<b>Reference</b>	<b>Explanation</b>
Form 990-EZ, Part I, Line 6	7 Lunch/Dinner Meetings/Seminars per year with gross receipts less than \$5,000 per event
Form 990-EZ, Part I, Line 6a	7 Lunch/Dinner Meetings/Seminars per year with gross receipts less than \$5,000 per event
Form 990-EZ, Part I, Line 6b	7 Lunch/Dinner Meetings/Seminars per year with gross receipts less than \$5,000 per event
Form 990-EZ, Part I, Line 6c	7 Lunch/Dinner Meetings/Seminars per year with gross receipts less than \$5,000 per event
Form 990-EZ, Part I, Line 10	Sponsorships
Form 990-EZ, Part I, Line 16	Insurance, membership fees and bank fees

Form: 990-EZ

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Line Number: Part I Line 16

**Other Expenses Schedule**

<b>Description</b>	<b>Amount</b>
Bank service charges	\$228
Insurance	\$350
Membership fees	\$312
<b>Total:</b>	<b>\$890</b>

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Line Number: Part IV

## Officers, Directors, Trustees and Key Employees Compensation

Name and address	Title and Hours	Compensation	Benefits	Expense
Lissa H Bales 101 Monroe Street 15th Floor Rockville, MD 20850	Board Member 2.00	\$0	\$0	\$0
Steve Perroots Marriott Drive Dept 92437 Washington, DC 20058	Past President 3.00	\$0	\$0	\$0
Ronald Travers 2660 Riva Road Annapolis, MD 21401	Board Member 2.00	\$0	\$0	\$0
Morrisann Martin 1777 Reisterstown Road Suite 375 Baltimore, MD 21208	Board Member 2.00	\$0	\$0	\$0
Beth Porter 2 Center Plaza 110 W Fayette Stree Suite 200 Baltimore, MD 21201	Secretary 3.00	\$0	\$0	\$0
Thomas J Phelan 8722 Loch Raven Boulevard Towson, MD 21286	Board Member 2.00	\$0	\$0	\$0
Paul Osborn 4551 Forbes Boulevard Lanham, MD 20706	President 5.00	\$0	\$0	\$0
Gloria Bamforth 490-L Prospect Boulevard Frederick, MD 21701	Board Member 2.00	\$0	\$0	\$0
Robert C Erlandson 3300 North Ridge Road Suite 275 Ellicott City, MD 21043	Board Member 5.00	\$0	\$0	\$0
Robert Mellendick 555 Fairmount Avenue Towson, MD 21286	Board Member 3.00	\$0	\$0	\$0
Larry Giambelluca 250 W Pratt Street Baltimore, MD 21201	Board Member 3.00	\$0	\$0	\$0
J Charles Szczesny Air Rights Center 7315 Wisconsin Avenue Suite 500 W Bethesda, MD 20814	Board Member 2.00	\$0	\$0	\$0
Anthony Crofton 8775 Centre Park Drive 454 Columbia, MD 21045	Board Member 3.00	\$0	\$0	\$0
Joseph F Zauner III 100 N Charles Street Suite 1700 Baltimore, MD 21201	Board Member 2.00	\$0	\$0	\$0

**Statement 3**

**MARYLAND SELF INSURERS AND EMPLOYERS COMPENSATION  
ASSOC INC**

Yvonne Garside 1505 Marriottsville Rd Marriottsville, MD 21104	Board Member 2.00	\$0	\$0	\$0
Rick Schnabele 14741 Governor Oden Bowie Drive Room 3200 CAB Upper Marlboro, MD 20772	Board Member 2.00	\$0	\$0	\$0
Doug Kerr 401 E Fayette St Suite 700 Baltimore, MD 21202	Vice President 3.00	\$0	\$0	\$0
Frank Linardi 8722 Loch Raven Boulevard Towson, MD 21286	Treasurer 5.00	\$0	\$0	\$0
<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>