	_	~~	Return of Organization Exempt From	n Income Tax	OMB No. 1545-0047
Form 990		90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		ns) 2020
			Do not enter social security numbers on this form as it m		Open to Public
Depai Intern	rtment al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the lat	test information.	Inspection
ΑF	or th	e 2020 calend	ar year, or tax year beginning ${ m OCT}$ 1 , 2020 and ending	<u>SEP 30, 2021</u>	
	heck if oplicat	le.	organization	D Employer identifi	cation number
	- ⊐Addr	SOMM	ER CAMP OPPORTUNITIES PROMOTE		
	chan Nam	ge EDUC	ATION, INC		-11-
	_chan Initia	ge Doing bu	isiness as		
	_returi]Final	n Number	and street (or P.O. box if mail is not delivered to street address) Room/s OX 5450	uite E Telephone numbe	
	lreturı termi	n-			1,388,166.
	ated Amer		own, state or province, country, and ZIP or foreign postal code RIA , NY 11105	G Gross receipts \$ H(a) Is this a group re	
	_returi]Appli		address of principal officer: MOLLY HOTT-GALLAGHER	for subordinates	
	_ tion pend		AS C ABOVE	H(b) Are all subordinates in	
<u>і</u> т	ay.e)	empt status:			list. See instructions
				H(c) Group exemption	
		f organization:			V State of legal domicile: NY
	rt I	Summary			
	1	Briefly describ	e the organization's mission or most significant activities: <u>TO</u> PROVI	DE FINANCIAL (GRANTS TO
Governance			IT SUMMER CAMPS FOR USE IN PROVIDING (
rnai	2	Check this bo	if the organization discontinued its operations or disposed of n	nore than 25% of its net as	sets.
INC	3	Number of vot	ing members of the governing body (Part VI, line 1a)		24
ğ	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)		23
ss 8	5	Total number	of individuals employed in calendar year 2020 (Part V, line 2a)	5	3
vitie	6	Total number	of volunteers (estimate if necessary)	6	50
Activities &	7 a	Total unrelated	business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.
1	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	7b	0.
				Prior Year	Current Year
e	8		and grants (Part VIII, line 1h)	383,693.	1,092,343.
ent	9		ce revenue (Part VIII, line 2g)	0.	0.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)	43,377.	52,013.
-			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	193,375.	48,739.
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)	620,445.	1,193,095.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	20,000.	617,500.
	14	•	o or for members (Part IX, column (A), line 4)	0.	0. 261,257.
ses			compensation, employee benefits (Part IX, column (A), lines 5-10)	240,039.	201,257.
ens	168	Protessional fi	Indraising fees (Part IX, column (A), line 11e)	0.	0.
Expense	47		ng expenses (Part IX, column (D), line 25) 122,156. es (Part IX, column (A), lines 11a-11d, 11f-24e)	144,165.	156,365.
_			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	413,004.	1,035,122.
	18 19		expenses. Subtract line 18 from line 12	207,441.	157,973.
r SS		Revenue less	expenses. Subtract line to non line 12	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)	1,370,474.	2,178,412.
Ass Bal	21		(Part X, line 26)	49,214.	667,580.
Net	22		fund balances. Subtract line 21 from line 20	1,321,260.	1,510,832.
Pa	rt II	Signature			
Unde	er pen	alties of perjury,	declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my	/ knowledge and belief, it is
	•		Declaration of preparer (other than officer) is based on all information of which prep		

Sign	Signature of officer		[Date				
Here	MOLLY HOTT-GALLAGHER, Type or print name and title	EXECUTIVE DIRECTOR						
	Print/Type preparer's name	Preparer's signature	Date					
Paid	JOHN ANTINORE, CPA	JOHN ANTINORE, CPA		self-employed P10557695				
Preparer	Firm's name GETTRY MARCUS CE	A, P.C.	F	Firm's EIN 🕨 **-******				
Use Only	Only Firm's address 201 OLD COUNTRY RD., SUITE 202							
	MELVILLE, NY 11747 Phone no.631-777-1000							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions							
032001 12-23	J32001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)							

SEE	SCHEDULE	0	FOR	ORGANIZATION	MISSION	STATEMENT	CONTINUATION

	SUMMER CAMP OPPORTUNITIES PROMOTE	
Form	990 (2020) EDUCATION, INC **-****	** Page 2
Par	t III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	
	Briefly describe the organization's mission: TO PROVIDE FINANCIAL GRANTS TO NONPROFIT SUMMER CAMPS FOR USE IN	
	PROVIDING CHILDREN FROM LOW INCOME FAMILIES WITH ACCESS TO THE	
	BENEFITS OF PERSONAL DEVELOPMENT EXPERIENCES OF SUMMER CAMP.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes X No
	If "Yes," describe these new services on Schedule O.]
		Yes X No
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	2000
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expension	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 803,541. including grants of \$) (Revenue \$))
	NUMEROUS GRANTS WERE PROVIDED TO NON-PROFIT RESIDENT SUMMER CAMPS	ТО
	COVER THE SESSION COST FOR 730 CAMP SCHOLARSHIPS FOR CHILDREN FROM	
	LOW-INCOME FAMILIES TO ATIEND THEIR FACILITIES DURING THE SUMMER	
	FURTHER A COMMON OBJECTIVE TO KEEP CHILDREN SAFELY STIMULATED THRO	
	ENRICHING CAMP EXPERIENCES AND ENCOURAGING POSITIVE BEHAVIORS DURT THEIR SUMMER SCHOOL BREAK .	LNG
	THEIR SOMMER SCHOOL BREAK .	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		/
4d	Other program services (Describe on Schedule O.)	
A -	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 803,541.	
4e		orm 990 (2020)
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Form	990 (2020) EDUCATION, INC **-***	* * * *	Р	age 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effective of the section for the sec			
	during the tax year? If "Yes," complete Schedule C, Part II			x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ŭ	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
•	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	· /		- 23
8				x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	1		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u>`</u>		<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		<u> </u>
10		18	х	
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"		~~	
19		10		x
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	. 20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	_ 21	X	
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Form	1 990 (2020) EDUCATION, INC **-***	* * * *	Р	age 4
	rt IV Checklist of Required Schedules (continued)			<u> </u>
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
•	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	210		
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		<u> </u>
, D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes." <i>complete</i>			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		- 23
21				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	. 21		- 22
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	000		x
h	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		x
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
~	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
0 -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
Da	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
-		F	Yes	No
		5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Form 990 (2020)

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EDUCATION, INC

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Form	990 (2020) EDUCATION, INC **-***	* * *	Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		-	
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	Зb		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g				
h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	<u>9a</u>		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	10-		
		<u>12a</u>		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	15a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
U	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	1	<u> </u>
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		1	
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
_	If "Yes," complete Form 4720, Schedule O.			
			000	

Form **990** (2020)

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EDUCATION, INC

Form 990 (2020)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	 X
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befoi	e filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	′es," a	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	ı's			
<u></u>	exempt status with respect to such arrangements?	<u></u>		16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NY , NJ , IL , WI		- (0, 11, -0, (,)(0)			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
40	Own website X Another's website X Upon request Other <i>(explain</i>)		,	c		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict	or interest policy, and	financ	cial	
00	statements available to the public during the tax year.	1.4	d us s s ud - 🕨			
20	State the name, address, and telephone number of the person who possesses the organization's boot HEATHER O'DELL - $212-627-4097$	ks an	a recoras 🕨			
	108 WEST 39 STREET, NEW YORK, NY 10018					
	· · · · ·			Form	990	(2020)
U32006	6 12-23-20 6			LOUU	550	(2020)

SUMMER CAMP OPPORTUNITIES PROMOTE						
Form 990 (2020) EDUCATION, INC	**_*****	Page 7				
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated						
Employees, and Independent Contractors						
Check if Schedule O contains a response or note to any line in this Part VII						
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with	or within the organization's	s tax year.				
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.						

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

____ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per nd a di	son i	s both	n an	compensation	compensation	amount of
	week					1711 US	(66)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or o	stee			Isated		(W-2/1099-MISC)	(W 2/1000 MICO)	organization
	organizations	truste	al tru		yee	im per		(and related
	below	/idual	In stit utional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indiv	Insti	Officer	Key	High	Former			
(1) MOLLY HOTT GALLAGHER	40.00									
EXECUTIVE DIR.				Х				93,628.	0.	0.
(2) JUSTIN MAYER	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) ANDY SIEGEL	3.00							· ·		
SECRETARY		Х		Х				0.	0.	0.
(4) DANIEL ZENKEL	3.00									
TREASURER		Х		X				0.	0.	0.
(5) JAY CANELL	3.00									
DIRECTOR		Х						0.	0.	0.
(6) NEIL CANELL	3.00									
DIRECTOR		X						0.	0.	0.
(7) ROSS COLEMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(8) JAY JACOBS	3.00									
DIRECTOR		Х						0.	0.	0.
(9) JILL KLEINMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(10) SAM LIEBERMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(11) COURTNEY PIERCE-PHILIPPOU	3.00									
BOARD MEMBER		Х						0.	0.	0.
(12) MITCH REITER	3.00									
DIRECTOR		Х		Х				0.	0.	0.
(13) SAM ROBERTS	3.00									
DIRECTOR		Х						0.	0.	0.
(14) BENNETT SCHMIDT	3.00									
DIRECTOR		Х						0.	0.	0.
(15) JEFFREY SKIER	3.00									
DIRECTOR		Х						0.	0.	0.
(16) BLAKE SUNSHINE	3.00									
DIRECTOR		Х						0.	0.	0.
(17) ANDREW TANNENBAUM	3.00									
DIRECTOR		Х						0.	0.	0.
032007 12-23-20										Form 990 (2020)

032007 12-23-20

Form **990** (2020)

7

SUMMER CAMP OPPORTUNITIES PROMOTE	SUMMER	CAMP	OPPORTUNITIES	PROMOTE
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EDUCATION. IN

Form 990 (2020) EDUCATION	N, INC								~ ~ _ ~ ~ ~	<u> </u>	<u>° P</u>	age o
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	box	not ch , unles cer an	s per	itior nore son i	than c s both	an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimate amount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		ompensa from th organizat and relat rganizati	ie tion ted
(18) JILL TIPOGRAPH	3.00											
DIRECTOR		Х						0.	0	•		0.
(19) MARK TRANSPORT	3.00											
DIRECTOR		х						0.	0	•		0.
(20) ROB WILK	3.00											
DIRECTOR		х						0.	0	•		0.
(21) ANDREW BERG	3.00											•
DIRECTOR		Х						0.	0	•		0.
(22) ADAM BAKER	3.00											•
DIRECTOR	2 00	X						0.	0	•		0.
(23) DAYNA HARDIN	3.00											•
DIRECTOR	2.00	Х						0.	0	•		0.
(24) PATRICK GASTON	3.00								0			0
DIRECTOR		Х						0.	U	•		0.
		-					7					
										+		
1b Subtotal								93,628.		•		0.
c Total from continuation sheets to Part VI	I, Section A							0.		•		0.
d Total (add lines 1b and 1c)			<u></u>					93,628.	0	•		0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable			•
compensation from the organization		4				<u> </u>					Vee	0
2 Did the event institute list and formany officer							la : a				Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										3		x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150										4		x
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com										. 5	;	x
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of comper	isation	from	
the organization. Report compensation for	the calendar ye	ear e	endin	g wi	ith c	or wi	:hin	the organization's tax y	ear.			
(A) Name and business	address	NC	ONE					(B) Description of s	ervices	Com	(C) pensatio	n
		110										

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

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Form	ı 99	0 (2	EDUCAT	ION, IN	C			**_***	*** Page 9
Pa			Statement of Revenue						
			Check if Schedule O contain	s a response	or note to any lin	ie in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, grants, similar amounts not included above Noncash contributions included in lines 1a-1 Total. Add lines 1a-1f	1b 1c 1d s) 1e and f 1g \$	43,490. 048,853. ■ Business Code	1,092,343.			
Program Service Revenue	2		All other program service revenue Total. Add lines 2a-2f	ə					
	3 4 5		Investment income (including div other similar amounts) Income from investment of tax-ex Royalties	empt bond p	proceeds	10,243.			10,243.
		b c d	Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c Net rental income or (loss) Gross amount from sales of 0	(i) Real	(ii) Personal				
evenue		b c	assets other than inventory Less: cost or other basis and sales expenses 7b 1	02,222. 60,452. 41,770.		41,770.	41,770.		
Other Reven	8	a b	Gross income from fundraising event including \$ contributions reported on line 1c Part IV, line 18 Less: direct expenses	s (not of). See 8a 8b		_			
	9	a b	Net income or (loss) from fundrai Gross income from gaming active Part IV, line 19 Less: direct expenses Net income or (loss) from gaming	ties. See 9a 9b		48,739.			48,739.
	10	a b	Gross sales of inventory, less ret and allowances Less: cost of goods sold	urns 10 a 10a 10b		-			
sn	11			y	Business Code				

12 032009 12-23-20

11 a b С

Miscellaneous Revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

d All other revenue

9

,193,095.

1 0.

58,982.

Form 990 (2020)

41,770.

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (C) Management and general expenses (B) (A) Do not include amounts reported on lines 6b. Total expenses Program service expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 617,500. 617,500. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 93,628. 59,922. 21,534. 12,172. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 106,372. 68,078. 24,466. 13,828. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,832. 44,859. 28,710. 10,317. Other employee benefits 9 16,398. 10,495. 3,771. 2,132. 10 Payroll taxes 11 Fees for services (nonemployees): Management а b Legal 13,283. 13,283 С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 2,611. 2,611. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 26,853. 5,873. 14,153. 6,827. column (A) amount, list line 11g expenses on Sch O.) 10,061, 10,061. Advertising and promotion 12 19,605. 5,086. 11,295. 3,224 Office expenses 13 Information technology 14 15 Royalties 7,356. 4,708. 1,692. 956. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest Payments to affiliates 21 4,980. 2,490. 2,490. 22 Depreciation, depletion, and amortization 3,813. 3,813. 23 Insurance Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 41,669. 41,669. FACILITY COSTS а CREDIT CARD FEES 22,965. 22,965. b 3,169. 3,169. CAMP SITE VISITS С d All other expenses е 1,035,122. 803,541. 109,425. 122,156. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

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Check here

Form 990 (2020)

Part IX Statement of Functional Expenses

10

Form 990 (2020)

09290606 756254 18880.55395

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

orm	990	(2020)	

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note	e to any line in thi	s Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			363,422.	1	1,158,772.
	2	Savings and temporary cash investments			316,313.	2	434,942.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			200,000.	4	19,500.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial contributor	, or 35%			
		controlled entity or family member of any of these	e persons			5	
	6	Loans and other receivables from other disqualifi	ied persons (as d	efined			
		under section 4958(f)(1)), and persons described	in section 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	·
Ϋ́	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		14,940.			
	b	Less: accumulated depreciation	10b	10,375.	9,545.	10c	4,565.
	11	Investments - publicly traded securities			417,776.	11	505,722.
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			63,418.	15	54,911.
	16	Total assets. Add lines 1 through 15 (must equa			1,370,474.	16	2,178,412.
	17	Accounts payable and accrued expenses	40.014	17			
	18	Grants payable	49,214.	18	667,580.		
	19	Deferred revenue			,	19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
liti		trustee, key employee, creator or founder, substa					
Liabilities		controlled entity or family member of any of thes				22	
-	23	Secured mortgages and notes payable to unrelat				23	
	24	Unsecured notes and loans payable to unrelated		ſ		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines				05	
	26	of Schedule D Total liabilities. Add lines 17 through 25			49,214.	25 26	667,580.
	20	Organizations that follow FASB ASC 958, check	sk boro 🕨 🗴	1	17,211.	20	007,500.
Se		and complete lines 27, 28, 32, and 33.					
ů.	27				1,321,260.	27	1,510,832.
3ale	28	Net assets with donor restrictions			_,,.	28	
P	20	Organizations that do not follow FASB ASC 95					
E L		and complete lines 29 through 33.					
ç	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1,321,260.	32	1,510,832.
~	33	Total liabilities and net assets/fund balances			1,370,474.	33	2,178,412.

Form 990 (2020)

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SUMMER	CAMP	OPPORTUNITIES	PROMOTE

Form	1 990 (2020) EDUCATION, INC	**_**	* * * * *	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,193	, 0	95.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,035	5,1	22.
3	Revenue less expenses. Subtract line 2 from line 1	3	157	', 9'	73.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,321		
5	Net unrealized gains (losses) on investments	5			99.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,510	,8	32.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2020)

SCHEDULE A										OMB No. 1545-0047
(Fo	rm 990 or 990-EZ)		Public C	-						2020
		C	omplete if the o	•	s a section 50" nonexempt cha			or a section		Ζυζυ
	tment of the Treasury				Form 990 or l					Open to Public
	al Revenue Service		Go to www.ir					nformation.		Inspection
Nam	e of the organizat		IER CAMP		JNITIES	PROMO	ΓE			identification number
De	whill Decom		CATION, 1							*_****
Pa			Charity Stat					ee instruction	S.	
	organization is not	-			u ,		,			
1			nurches, or asso					I)(A)(I).		
2			tion 170(b)(1)(A)		-			::)		
3	= ·		hospital service	0				,	(iii) Entor	the hospital's name,
4	city, and stat	-			with a hospital	described	Sectio	A)(1)(d)01111	J(III). Enter	the hospital's hame,
5		-	or the benefit of	a college or i	niversity owned	d or operat	ed by a do	vernmental u	nit describe	ed in
Ū			Complete Part II							
6			vernment or go	-	it described in	section 1	70(b)(1)(A)	(v).		
7	.		-						ne general p	oublic described in
	section 170	b)(1)(A)(vi). (C	Complete Part II.)		-				
8	A community	/ trust describ	ed in section 1	70(b)(1)(A)(vi).	(Complete Par	t II.)				
9	An agricultur	al research or	ganization desc	ribed in secti e	on 170(b)(1)(A)	(ix) operate	ed in conju	inction with a	land-grant	college
	or university	or a non-land-	grant college of	agriculture (se	e instructions).	Enter the	name, city	, and state of	the college	or
	university: _									
10										d gross receipts from
										rom gross investment
				come (less sec	tion 511 tax) fro	om busines	sses acqui	red by the org	anization a	fter June 30, 1975.
44			omplete Part III.)	volucivolu to t	ot for public or	foty Soo	contion E(O(a)(4)		
11 12			and operated ex						rny out the	purposes of one or
12										Check the box in
			describes the ty							
а			anization operat							giving
			on(s) the power			• •	-			
	organizatio	n. You must	complete Part I	V, Sections A	and B.					
b	Type II. A	supporting org	ganization super	vised or contr	olled in connec	tion with it	s supporte	ed organizatio	n(s), by hav	ving
	control or	management o	of the supporting	g organization	vested in the s	ame perso	ns that co	ntrol or manag	ge the supp	ported
	Ē, Š	.,	st complete Pa							
С		-	egrated. A supp						ly integrate	ed with,
		-	on(s) (see instruc		-					
d			y integrated. A		•				-	
			tegrated. The or tions). You mus					•	an attentiv	eness
е	·	,	anization receive						II Type III	
Ũ			or Type III non-fu					iypei, iype	n, rype n	
f				,	9	0 0				
g	Provide the follow									
	(i) Name of supp		(ii) EIN		e of organization ed on lines 1-10	(iv) Is the org in your govern	anization listed ing document?	(v) Amount of	-	(vi) Amount of other
	organizatio	1			ee instructions))	Yes	No	support (see ir	istructions)	support (see instructions)
			<u> </u>							
			+							
			1							
			1							
Tota	I									
LHA	For Paperwork Re	duction Act I	Notice, see the	Instructions	for Form 990 o	r 990-EZ.	032021 01-	25-21 Sche	dule A (For	m 990 or 990-EZ) 2020

_***** Page 2

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION , INC

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	749,027.	996,586.	1105293.	383,693.	1048853.	4283452.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	740 007		1105000	202 602	1040052	4002450
_	Total. Add lines 1 through 3	749,027.	996,586.	1105293.	383,693.	1048853.	4283452.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						1220764
~	column (f)						<u>1328764</u> . 2954688.
	Public support. Subtract line 5 from line 4.						2934000.
	ndar year (or fiscal year beginning in)	(a) 2016	(1) 2017	(2) 2018	(4) 2010	(a) 2020	
	Amounts from line 4	(a) 2016 749,027.	(b) 2017 996,586.	(c) 2018 1105293.	(d) 2019 383,693.	(e)2020 1048853.	(f) Total 4283452.
	Gross income from interest,	745,027.	550,500.	1105255.	505,055.	1040055.	12031521
0							
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources	5,150.	6,046.	11,877.	6,257.	10,243.	39,573.
9	Net income from unrelated business	5,150.	0,040.	11,077.	0,257.	10,243.	55,515.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital	4					
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4323025.
12		etc. (see instructio	ons)			12	
	First 5 years. If the Form 990 is for th			fourth. or fifth tax v	vear as a section 5		
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	68.35 %
15						15	70.79 %
16a	33 1/3% support test - 2020. If the c					ore, check this bo>	(and
	stop here. The organization qualifies						► ⊽
b	33 1/3% support test - 2019. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is ⁻	10% or
	more, and if the organization meets th	ne facts-and-circum	nstances test, cheo	ck this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION, INC

_**** Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
~	v v						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support					1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4					
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	\bigcirc					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax y	/ear as a section 5	01(c)(3) organiza	ation,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2020 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2019					16	%
Sec	ction D. Computation of Inves	stment Income	Percentage				
17	Investment income percentage for 20)20 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2020. If the						17 is not
	more than 33 1/3%, check this box ar	-			•••••		▶∟
b	33 1/3% support tests - 2019. If the	-					
_	line 18 is not more than 33 1/3%, che						n ▶Ц
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th			
03202	23 01-25-21		15		Sch	edule A (Form §	990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION ,

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

INC

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

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032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2020.05095 SUMMER CAMP OPPORTUNITIES 18880.51

3a 3b 3c 4a 4b 4c 5a 5b <u>5c</u> 6 7 8 9a 9b 9c 10a 10b

1

2

Yes No

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032025 01-25	-21	
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Answer lines 3	a and 3b below.							
to regularly app	oint or elect a majority of the of	ficers, director	rs, or					
anizations? If '	"Yes" or "No" provide details in	Part VI.			3a			
antial degree of	direction over the policies, pro	grams, and ac	tivities of	each				
es," describe in	Part VI the role played by the o	rganization in t	this regard	1.	3b			
			Sc	hedule A (Form 9	90 or 99	0-EZ)	2020	
	17							
95	2020.05095	SUMMER	CAMP	OPPORTUNI	TIES	188	880.	.51

Pa	t IV Supporting Organizations (continued)			
			Yes	N
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	N
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			

-	Were a majority of the organization's directors or trustops during the tay year also a majority of the directors			
			Yes	Ν
See	ction C. Type II Supporting Organizations			
	supervised, or controlled the supporting organization.	2		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			

1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	
	or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s).	

Section D.	All Type III Supporting Organizations	\$

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION ,

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction	<u>s).</u>	
		Yes	

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- nswer lines 3a and 3b below 3 Parent of Supported Organizations. A

a Did the organization have the power trustees of each of the supported org

b Did the organization exercise a substa of its supported organizations? If "Ye 2a

2b

Schedule A (Form 990 or 990-EZ) 2020 EDUCATION, INC
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		~
Sect	on B - Minimum Asset Amount	_	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally i	integra	ated Type III supporting organ	nization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Par	t V Type III Non-Functionally Integrated 509(c (a)(3) Supporting Orga	nizations (continu		Page 7
	on D - Distributions		nizations (continu	lea)	Current Year
<u>3ecu</u>	Amounts paid to supported organizations to accomplish exer	mot purposos		1	Gurrent rear
2	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			<u> </u>	
2	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u>.</u>	3	
4	Amounts paid to acquire exempt-use assets	s of supported organizations	2	4	
5	Qualified set-aside amounts (prior IRS approval required - pro	avida dataila in Part VI)		5	
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
Ŭ	(provide details in Part VI). See instructions.	le organization le responsive		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)	1.0	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	าร	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

	SUMMER CAMP OPPORTUNITIES PROMOTE
Schedule A	(Form 990 or 990-EZ) 2020 EDUCATION, INC **-***** Page 8
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
32028 01-25-2	
	20 756254 18880.55395 2020.05095 SUMMER CAMP OPPORTUNITIES 18880

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

Schedule A

023171 04-01-20

Identification of Excess Contributions Included on Part II, Line 5

2020

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
	1,415,225.	1,328,764.
		*
	•	
otal Excess Contributions to Schedule A, Part II, Line 5	1	1,328,764.

SC	HEDULE D	Supplementa	al Financial Statements	OMB No. 1545-0047
(Forr	n 990)		anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.	2020
	ment of the Treasury		Attach to Form 990. 90 for instructions and the latest information.	Open to Public Inspection
-	I Revenue Service e of the organization			Employer identification number
	-	EDUCATION, INC		**_*****
Pa	t I Organiza	tions Maintaining Donor Advised	d Funds or Other Similar Funds or Ac	counts. Complete if the
	organizatior	n answered "Yes" on Form 990, Part IV, lin		
			(a) Donor advised funds	(b) Funds and other accounts
1		d of year		
2		contributions to (during year)		
3		grants from (during year)		
4	Aggregate value at			
5	-		writing that the assets held in donor advised fund	
6			exclusive legal control?	
6			dvisors in writing that grant funds can be used o r donor advisor, or for any other purpose conferr	
	impermissible priva		<i>, , , , , , , , , ,</i>	
Pa			panization answered "Yes" on Form 990, Part IV,	
1		ervation easements held by the organization		
•		of land for public use (for example, recreat		prically important land area
		i natural habitat	Preservation of a certi	
		of open space		
2		• •	ied conservation contribution in the form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а				2a
b				2b
с	Number of conserv	vation easements on a certified historic stru		2c
d	Number of conserv	ation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	
	listed in the Nation	al Register		2d
3			eased, extinguished, or terminated by the organi	ization during the tax
	year 🕨			
4	Number of states w	where property subject to conservation eas	ement is located	
5	Does the organizat	ion have a written policy regarding the per	odic monitoring, inspection, handling of	
	,	prcement of the conservation easements it		
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	on easements during the year
_	►			
7		es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation ea	sements during the year
•	►\$			
8			e satisfy the requirements of section 170(h)(4)(B)	
0			on easements in its revenue and expense statem	
9			ote to the organization's financial statements that	
	,	punting for conservation easements.		at describes the
Pa			Art, Historical Treasures, or Other S	imilar Assets.
		the organization answered "Yes" on Form		
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and bala	ance sheet works
	of art, historical trea	asures, or other similar assets held for pub	lic exhibition, education, or research in furtherar	nce of public
	service, provide in	Part XIII the text of the footnote to its finan	icial statements that describes these items.	
b	If the organization e	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balance	e sheet works of
	art, historical treasu	ures, or other similar assets held for public	exhibition, education, or research in furtherance	e of public service,
	provide the followir	ng amounts relating to these items:		
	(i) Revenue includ	ded on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets include	d in Form 990, Part X		
2	If the organization i	received or held works of art, historical trea	asures, or other similar assets for financial gain, $ $	provide
	-	nts required to be reported under FASB A	-	
а				
	-	eduction Act Notice, see the Instructions	tor Form 990.	Schedule D (Form 990) 2020
03205	12-01-20		22	
			<u>4</u> 4	

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		AMP OPPORTU	NITIES PI	ROMOTE			-
	dule D (Form 990) 2020 EDUCATIO					*****	Page 2
Pai	t III Organizations Maintaining Co	lections of Art, I	Historical Tre	asures, or Ot	her Similar Asse	ets _{(continue}	ed)
3	Using the organization's acquisition, accession	, and other records, o	check any of the f	following that mal	ke significant use of it	S	
	collection items (check all that apply):						
а	Public exhibition	d	Loan or exc	hange program			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's colle	ections and explain he	ow they further th	ne organization's e	exempt purpose in Pa	art XIII.	
5	During the year, did the organization solicit or r			•	-		
	to be sold to raise funds rather than to be main					Yes	No
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Part 2		if the organizatio	n answered "Yes	" on Form 990, Part IV	/, line 9, or	
			· fau aantuikudian		a a t in a lucia d		
18	Is the organization an agent, trustee, custodian		•				
	on Form 990, Part X?				L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII an	d complete the follow	ving table:				
						Amount	
	Beginning balance						
	Additions during the year						
е	Distributions during the year						
f	Ending balance						
2a	Did the organization include an amount on For	m 990, Part X, line 21	, for escrow or cu	ustodial account l	iability?	Yes	No No
_	If "Yes," explain the arrangement in Part XIII. C						
Par	t V Endowment Funds. Complete if t	he organization answ	ered "Yes" on Fo	orm 990, Part IV, li	ine 10.		
		(a) Current year	(b) Prior year	(c) Two years ba	ck (d) Three years bac	ck (e) Four ye	ars back
1a	Beginning of year balance						
b	Contributions						
	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the currer	nt year end balance (li	ine 1g, column (a))) held as:			
а	Board designated or quasi-endowment		6				
b	Permanent endowment	%					
с	Term endowment %						
	The percentages on lines 2a, 2b, and 2c should	d equal 100%					
3a	Are there endowment funds not in the possess		n that are held ar	nd administered fo	or the organization		
	by:	ion of the origen neares			er une er gamzatien	Y	es No
	(i) Unrelated organizations						
	(ii) Related organizations						_
h	If "Yes" on line 3a(ii), are the related organization						
1	Describe in Part XIII the intended uses of the o						
Par	t VI Land, Buildings, and Equipme						
	Complete if the organization answered		Part IV line 11a S	ee Form 990 Par	t X line 10		
	Description of property	(a) Cost or othe			c) Accumulated	(d) Book v	alue
	Description of property	basis (investmer		(other)	depreciation		
1-	Land		,	(_op.colution		
	Land						
	Buildings						
	Leasehold improvements						
	Equipment	1 1 0 0	10		10,375.	٨	565.
	Other				T0,313.		565.
l ota	. Add lines 1a through 1e. (Column (d) must equ	<u>ial Form 990. Part X. (</u>	column (B), line 1	Uc.)	<u></u>	4,	

Schedule D (Form 990) 2020

SUMMER CAMP O	PPORTUNITIES	PROMOTE
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Schedule D	(Form 990) 2020	EDUCATION,	INC	*	*- ***** * Pa
Part VII		Other Securities.			
	Complete if the ora:	anization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descrip		Ory (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-vear market value
			(-)	(-)	
.,					
	neia equity interests		-		
(3) Other					
(A)					
<u>(B)</u>					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
		, Part X, col. (B) line 12.) 🕨			
Part VIII	Investments - I	Program Related.			
	Complete if the orga	anization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
		, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.				
	Complete if the orga			11d. See Form 990, Part X, line 15.	
		(a)	Description		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
		une 000 Deut V est (D) lie	- 15)		
Part X	Other Liabilities	rm 990, Part X, col. (B) IIn S	e <u>15.)</u>		
Turtx			an Farma 000 Dart IV lines		05
		escription of liability	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	25. (b) Book value
<u>1.</u>	. ,	scription of liability			
(1) Fed	eral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must caul Es	rm 000 Part V and (D) lin	e 25.)	1	
				the organization's financial statements	that reports the
				are if the text of the footnote has been i	ſ

Schedule D (Form 990) 2020

032053 12-01-20

<u>.</u>	SUMMER CAMP OPPORTUNITIES	PROMOTI	5	**	******				
	Schedule D (Form 990) 2020 EDUCATION, INC **-****** Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Page 4								
ı a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		levenue per ne	turri.					
				1	1,256,977.				
1				1	1,230,977.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	31,599.						
a L	Net unrealized gains (losses) on investments		51,599.	-					
b	Donated services and use of facilities			-					
c	Recoveries of prior year grants		34,619.						
d	Other (Describe in Part XIII.)			-	66,218.				
e	Add lines 2a through 2d			2e					
3	Subtract line 2e from line 1			3	1,190,759.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		2 226						
a	Investment expenses not included on Form 990, Part VIII, line 7b	·· – – – –	2,336.						
b	Other (Describe in Part XIII.)				2 226				
С	Add lines 4a and 4b			4c	2,336.				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)			5	1,193,095.				
Pa	t XII Reconciliation of Expenses per Audited Financial Statem		Expenses per l	Retur	n .				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a								
1	Total expenses and losses per audited financial statements			1	1,067,405.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities								
b	Prior year adjustments	2b							
С	Other losses	. 2c							
d	Other (Describe in Part XIII.)	. 2d	34,619.						
е	Add lines 2a through 2d			2e	34,619.				
3	Subtract line 2e from line 1		-	3	1,032,786.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	2,336.						
b	Other (Describe in Part XIII.)	4b							
с	Add lines 4a and 4b	•		4c	2,336.				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	1,035,122.				
Pa	t XIII Supplemental Information.								

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND
HAS CONCLUDED THAT AS OF SEPTEMBR 30, 2021 AND 2020 THERE ARE NO UNCERTAIN
POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF
A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE
ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS.
MANAGEMENT BELIEVES THAT THE ORGANIZATION'S TAX RETURNS PRIOR TO 2018 ARE
NO LONGER SUBJECT TO EXAMINATION, BASED ON THE NORMAL STATUTORY PERIODS
SUBJECT TO AUDIT, NOTWTIHSTANDING ANY EVENTS OR CIRCUMSTANCES THAT MAY
EXIST, WHICH COULD EXPAND THE OPEN PERIOD.

25

PART XI, LINE 2D - OTHER ADJUSTMENTS:

032054 12-01-20

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020		OPPORTUNITIES I	PROMOTE	**_****	Paga
Schedule D (Form 990) 2020 Part XIII Supplemental Inform	mation (continued)				aye:
FUNDRAISING EXPENSES					
PART XII, LINE 2D -	OTHER ADJUS	TMENTS .			
UNDRAISING EXPENSES					
UNDRAISING EXPENSES	>				
			>		
				Schedule D (Form S	9901 203
32055 12-01-20					200 202

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ing or Gaming A	ctiv	ities	OMB No. 1545-0047		
(Form 990 or 990-EZ)	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.									
Department of the Treasury		► Attach to Form 990 or Form 990-EZ. Open to Public								
Internal Revenue Service		► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection								
Name of the organization	EDUCATI	CAMP OPPORTUNITIES ON, INC	PR	DMO.	ГE		Employer 10	lentification number * * * *		
Part I Fundrais required to	ing Activities.	Complete if the organization answe t.	ered "Y	es" oi	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not		
1 Indicate whether the	e organization rais	sed funds through any of the followin								
a Mail solicitations e Solicitation of non-government grants										
	b X Internet and email solicitations f Solicitation of government grants c Phone solicitations g X Special fundraising events									
d 🚺 In-person so	Ŧ									
		or oral agreement with any individual				tees,				
		art VII) or entity in connection with p viduals or entities (fundraisers) pursu			ů.	ne fur		es I No be		
compensated at le	•	· /·								
			(iii)	Did		(v)	Amount paid	(wi) Amount paid		
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor	ustody	(iv) Gross receipts from activity		or retained by fundraiser	lo (or retained by)		
			contrib	utions?		lis	ted in col. (i)	organization		
			Yes	No						
						 				
						<u> </u>				
Total				►						
	ch the organizatio	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from	registration		
or licensing.	רע דו.									
<u>MI,NO,ID,WI,</u>										
LHA For Paperwork Re	eduction Act Noti	ice, see the Instructions for Form §	990 or	990-E	Z. S	Sche	dule G (Form	990 or 990-EZ) 2020		
032081 11-25-20										

SUMMER CAMP OPPORTUNITIES PROMOTE Schedule G (Form 990 or 990-EZ) 2020 EDUCATION, INC

_**** Page 2

Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and groups.				
			(a) Event #1 YP GROUP ASSOCO	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	83,358.			83,358.
	2	Less: Contributions	83,358.			83,358.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ict Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	24 64 2			34,619.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	34,619.
	11					-34,619.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
—		\$15,000 on Form 990-EZ, line 6a.		(I.) Dull tobo/instant		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
s	2	Cash prizes				
rect Expenses	3	Noncash prizes				
irect E)	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes%	Yes %	
	7	Direct expense summary. Add lines 2 through		· <u> </u>		
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No," explain:	ctivities in each of these s	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended, or te	rminated during the tax y	ear?	Yes No
	_					
03208	2 11	1-25-20			Schedule G (For	rm 990 or 990-EZ) 2020

	SUMMER CAMP OPPORTUNITIES PROMOTE				
	edule G (Form 990 of 990 EZ) 2020 EDUCATION, INC		****		Page 3
	Does the organization conduct gaming activities with nonmembers?		Ye	es	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		Ye		No
13	to administer charitable gaming?				
	I The organization's facility		13a		%
	An outside facility		13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:			
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		. 🗌 Ye	es	🗌 No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amou	int			
~	of gaming revenue retained by the third party \triangleright \$				
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:				
	I is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Ye	es	🗌 No
k	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 s rt IV Supplemental Information . Provide the explanations required by Part L line 2b, columns (iii) and (v): a		4 III - P	0.0	
10	ITTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Ind Par	t III, lines	9,9	D, TUD,
00000	83 11-25-20 Schedule () (Earr	000 07	000	EZ) 2020
0320	83 11-25-20 Schedule (1 990 01	390-	LZ) 2020

	SUMMER CA	AM]	P OPPORTUNITIES PROMOTE	
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Infor	EDUCATION	Ν,	INC	**_***** Page 4
Part IV Supplemental Infor	mation (continue	ed)		
			· · · · · · · · · · · · · · · · · · ·	
			1	
				Schedule G (Form 990 or 990-EZ
20084 04 01 20				

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.										
Department of the Treasury Internal Revenue Service	► Attach to Form 990. Open to										
Name of the organization SUMMER CAMP OPPORTUNITIES PROMOTE Employer identification nu											
EDUCATION, INC ** - ****** Part I General Information on Grants and Assistance											
	ation maintain records t		amount of the grants	or assistance, the	prantees' eligibility	for the grants or assis	stance, and the selecti	on			
	ward the grants or assis							Yes X No			
2 Describe in Part	IV the organization's pro	cedures for monito	oring the use of grant f	funds in the United	States.						
Part II Grants an	d Other Assistance to I	Domestic Organiz	ations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any			
recipient tl	nat received more than \$	5,000. Part II can	be duplicated if addition	onal space is need	ed.						
.,	ldress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
BERKSHIRE HILLS											
159 EMPIRE ROAD											
COPAKE, NY 12516		**_*****		11,700.	0.			CAMPERSHIPS			
CAMP BEECHPOINT 3212 125TH AVE		** ******									
ALLEGAN, MI 49010		<u> </u>		9,500.	0.			CAMPERSHIPS			
CAMP ECHO-YMCA 1000 GROVE STREET EVANSTON, IL 6020		**_****		9,500.	0.			CAMPERSHIPS			
CAMP JORN PO BOX 430 MANITOWISH WATE,	WI 54545	**_*****		11,000.	0.			CAMPERSHIPS			
CAMP ONAS 609 GEIGEL HILL R	D										
OTTSVILLE, PA 189	42	**_*****		14,300.	Ο.			CAMPERSHIPS			
CAMP WILBER-HERRL 101 DEACON SMITH PETTERSON, NY 125	HILL ROAD	**_****		53,300.	0.			CAMPERSHIPS			
· · ·	er of section 501(c)(3) a		anizations listed in the		0.		I				
	er of other organizations	с с						······································			
	Reduction Act Notice,							Schedule I (Form 990) 2020			

Schedule I (Form 990) EDUCATION, INC

**_:	* * * * * * *	* Page 1

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(1)	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
DEN VILLAGE CAMP LLC							
92 DENNYTOWN ROAD							
PUTNAM VALLEY, NJ 10579	**_*****		18,200.	٥.			CAMPERSHIPS
IVER FOUNDATION							
40 WEST 35TH STREET							
NEW YORK, NY 10001	**_*****		94,600.	٥.			CAMPERSHIPS
IOLIDAY HOME CAMP							
PO BOX 10							
WILLIAMS BAY, WI 53191	**_*****		11,000.	0.			CAMPERSHIPS
KIDDIE KEEP WELL CAMP 35 ROOSEVELT DRIVE							
EDISON, NJ 08837	**_*****		26,000.	0.			CAMPERSHIPS
			20,000.				CAMPERSHIPS
N SHORE HOLIDAY HOUSE							
264 CURTIS AVE				L Í			
CARLE PLACE, NY 11514	**_*****		13,000.	٥.			CAMPERSHIPS
RAMAPO FOR CHILDREN							
PO BOX 266							
RHINEBECK, NY 12572	**_*****		16,900.	0.			CAMPERSHIPS
SURPRISE LAKE CAMP							
307 SEVENTH AVE	**_******						
JEW YORK, NY 10001	**_*****		14,300.	0.			CAMPERSHIPS
COALITION FOR THE HOMELESS							
129 FULTON STREET							
IEW YORK, NY 10038	**_*****		26,000.	0.			CAMPERSHIPS
MCA CAMP CHINGACHGOOK							
1872 PILOT KNOB ROAD							
KATTSKILL BAY, NY 12844	**_******		11,700.	0.			CAMPERSHIPS

Schedule I (Form 990)

EDUCATION, INC Schedule I (Form 990) . .

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
				assistance	(book, FMV, appraisal, other)		
RINCETON-BLIARSTOWN CENTER							
.3 ROSZEL ROAD, SUITE C204A							
RINCETON, NJ 08540	**_*****		7,800.	0.			CAMPERSHIPS
APPY HOLLOW CAMP							
15 N. ALABAMA ST, STE 134							
NDIANAPOLIS, IN 46204	**_*****		5,000.	0.			CAMPERSHIPS
NORTHWESTERN UNIVERSITY SETTL							
3300 BAY ROAD	**_******		6 500				
DELAVAN, WI 53115	<u> </u>		6,500.	0.			CAMPERSHIPS
SUMMER CAMPS AT COLLEGE SETTLEMENT							
500 WITNER ROAD							
HORSHAM, PA 19044	**_*****		13,000.	0.			CAMPERSHIPS
YMCA CAMP WINONA							
39 CAMP WINONA ROAD							
DE LEON SPRINGS, FL 32130	**_*****		12,750.	0.			CAMPERSHIPS
FIVE POINTS MISSION - CAMP OLMSTED							
114 BAY VIEW AVENUE							
CORNWALL-ON-HUDSON, NY 12520	**_******		10,400.	0.			CAMPERSHIPS
YMCA OF THE PINES							
1303 STOKES ROAD	**_******		14.050				
MEDFORD, NJ 08055	···-···		14,950.	0.			CAMPERSHIPS
FRAILBLAZERS CAMP							
210 DECKERTOWN TURNPIKE							
MONTAGUE, NJ 07827	**_*****		67,650.	0.			CAMPERSHIPS
				<u>.</u>			
GASSIZ VILLAGE							
71 AGASSIZ CAMP ROAD							
POLAND, ME 04274	**_*****		5,200.	Ο.			CAMPERSHIPS

Schedule I (Form 990)

EDUCATION, INC Schedule I (Form 990)

_**** Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMP NEWAYGO 333 S. CENTERLINE ROAD EWAYGO, MI 49337	**_****		5,000.	0.			CAMPERSHIPS
MCA CAMP HI-ROCK 62 EAST STREET OUNT WASHINGTON, MA 01258	**_*****		31,200.	0.			CAMPERSHIPS
HAND IN 4 YOUTH, HOME OF VACAMAS CAMPS - 256 MACOPIN ROAD - WEST MILFORD, NJ 07480	**_*****		19,500.	0.			CAMPERSHIPS
		5					

Schedule I (Form 990)

Schedule I (Form 990) 2020

EDUCATION, INC

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Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
				N	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

SUMMER CAMP OPPORTUNITIES PROMOTE

EDUCATION, INC

Open to Public Inspection Employer identification number

OMB No. 1545-0047

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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FAMILIES WITH ACCESS TO THE BENEFITS OF PERSONAL DEVELOPMENT

EXPERIENCES OF SUMMER CAMP.

FORM 990, PART VI, SECTION A, LINE 2:

JAY CANELL AND NEIL CANELL ARE RELATED.

FORM 990, PART VI, SECTION B, LINE 11B:

LINE 11B EXPLANATION - FORM 990 IS REVIEWED BY GOVERNING BODY BEFORE

FILING. ANY PROPOSED CHANGES AND OR ISSUES ARE DISCUSSED AND APPROVED

BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH BOARD MEMBER SHALL ANNUALLY COMPLETE A DISCLOSURE FORM IDENTIFYING ANY

RELATIONSHIPS, POSITIONS, OR CIRCUMSTANCES IN WHICH HE/SHE IS INVOLVED THAT

HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION REVIEW & APPROVAL OF EXECUTIVE STAFF IS DONE BY A COMPENSATION COMMITTEE COMPRISED OF FORMER BOARD PRESIDENTS (STIL ON SCOPE BOARD OF

DIRECTORS), CURRENT BOARD PRESIDENT AND MEMBERS OF THE FINANCE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE UPON REQUEST. FORM 990 AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AND AVAILABLE ON VARIOUS

PUBLIC NON PROFIT WEBSITES SUCH AS GUIDESTAR.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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 11-20-20

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