Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

GOVERNMENT COPY



Summer Camp Opportunities Promote Education, Inc 275 Madison Avenue, Suite 2110 New York, NY 10016 Attention: Molly Hott-Gallagher, Executive Director

Dear Molly:

Enclosed are the original and one copy of the 2023 Exempt Organization return, as follows...

2023 Form 990

A copy of the Organization's tax returns, e-filing authorizations and estimated tax vouchers, if applicable, are being provided to you via SafeSend to ensure proper protection of your personal information. Please download all enclosures and save them to your computer or print them for future reference. Your tax returns will be available in the SafeSend portal for 12 months from the date of the receipt. If applicable, your package will include paper copies of tax returns required to be mailed directly by you to a taxing jurisdiction. Please follow the instructions provided for each return.

These returns were prepared from the information furnished by you. Please review them before filing to ensure there are no omissions or misstatements of material facts.

Please be sure to e-sign and return the e-filing authorization forms to us via SafeSend to ensure timely processing.

We sincerely appreciate the opportunity to serve the Organization. Please contact us if you have any questions concerning the tax return.

Sincerely,

JOHN ANTINORE, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

September 30, 2024

Pre	рa	rec	١F	or	:
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Summer Camp Opportunities Promote Education, Inc 275 Madison Avenue, Suite 2110 New York, NY 10016

Prepared By:

Citrin Cooperman Advisors LLC 100 Jericho Quadrangle, Suite 342 Jericho, NY 11753

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE in SafeSend to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by February 18, 2025.

Form 8879-TF

IRS E-file Signature Authorization for a Tax Exempt Entity

dar year 2023, or fiscal year beginning	OCT	1	, 2023, and ending	SEP	30	, 20
dar year 2023, or fiscal year beginning	OCT	Τ	, 2023, and ending	SEP		30

24

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer SUMMER CAMP OPPORTUNITIES PROMOTE **EIN or SSN** EDUCATION, 20-2772242 INC MOLLY GALLAGHER

Name and title of officer or person subject to tax EXECUTIVE DIRECTOR

Type of Return and Return Information Part I

For c

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return	. Form 8038-CP and
Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a,	3a, 4a, 5a, 6a, 7a, 8a, 9a
or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b,	6b , 7b , 8b , 9b , or 10b ,
whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below.	Do not complete more
than one line in Part I.	
4. Farm 000 alto all house V h. Tatal manages (farm 000 Bath)(III as house (A) line 40)	at 2 115 /121

10	Form 000 shook here	X	h	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	ть 3,115,421.		
1a	Form 990 check here	<u> </u>					
2a Form 990-EZ check here			b	Total revenue, if any (Form 990-EZ, line 9)	2b		
За	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3b		
4a	Form 990-PF check here		b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b		
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	5b		
6a	Form 990-T check here			Total tax (Form 990-T, Part III, line 4)			
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b		
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b		
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b		
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b		
Part	II Declaration and S	ignatı	ure	Authorization of Officer or Person Subject to Tax			
Jnder	penalties of perjury, I declare that	at X	l ar	m an officer of the above entity or 🔲 I am a person subject to tax with r	espect to (name		
of entit	y)			, (EIN) and that I ha	ave examined a copy of the		
വാദ ച	lectronic return and accompany	ina sch	مطرر	les and statements, and to the hest of my knowledge and helief, they are	true correct and		

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

Р	IN:	check	one	box	only

X I authorize	CITRIN	COOPERMAN	ADVISORS	LLC	

to enter my PIN

12345

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

11625612345

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

JOHN ANTINORE, CPA

02/13/25 Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

STATE COPY

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<u> </u>	or the	2023 calendar year, or tax year beginning $OCT = 1$, 2023 and example 2023 and exa	nding S	EP 30, 2024						
B c	heck if pplicable	SUMMER CAMP OPPORTUNITIES PROMOTE		D Employer identific	cation number					
	Addres	EDUCATION, INC								
	Name change	Doing business as	20-27722	42						
Initial return Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number 275 MADISON AVENUE, SUITE 2110 212-627-4097										
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,599,477.					
	Ameno return	NEW YORK, NY 10016		H(a) Is this a group re	eturn					
	Application	F Name and address of principal officer: MODDI GADDAGHER		for subordinates	? Yes X No					
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No					
<u> 1 T</u>	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions					
J۷	Vebsit	e: SCOPEUSA.ORG		H(c) Group exemption	n number					
K F	K Form of organization: X Corporation Trust Association Other L Year of formation: 2005 M State of legal domicile: NY									
Pa	ırt I	Summary								
•	1	Briefly describe the organization's mission or most significant activities: $\ \ \overline{ ext{THE}} \ \ \overline{ ext{O}} $	RGANI	ZATION IS DE	EDICATED TO					
Governance		FUNDING OVERNIGHT SUMMER CAMP AND COLLEGE	SCHOL	ARSHIPS, CR	EATING					
rna	2	Check this box if the organization discontinued its operations or dispose	d of more	than 25% of its net ass						
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	23					
ر ت	4	Number of independent voting members of the governing body (Part VI, line 1b) \dots			23					
es &	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	3					
Λįţį		Total number of volunteers (estimate if necessary)			50					
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.					
				Prior Year	Current Year					
ē	l	Contributions and grants (Part VIII, line 1h)		2,737,869.	3,284,598.					
enc	l	Program service revenue (Part VIII, line 2g)		0.	150 000					
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		30,495.	158,823.					
_	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-223,387.	-328,000.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,544,977.	3,115,421.					
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,340,500.	1,732,074.					
	ı	Benefits paid to or for members (Part IX, column (A), line 4)		0.	270 407					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		299,565. 0.	378,487.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	·····	0.	0.					
Ϋ́	b	Total fundraising expenses (Part IX, column (D), line 25) 307, 27		329,603.	116 601					
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,969,668.	446,691. 2,557,252.					
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		575,309.	558,169.					
_ v		Revenue less expenses. Subtract line 18 from line 12	Ra	ginning of Current Year	End of Year					
Net Assets or Fund Balances	200	Total accets (Part V. line 16)		2,622,588.	4,209,666.					
\sse Bala	20	Total assets (Part X, line 16) Total liabilities (Part X. line 26)		161,064.	1,047,501.					
let /	21 22	Net assets or fund balances. Subtract line 21 from line 20		2,461,524.	3,162,165.					
Pa	rt II	Signature Block		2,401,324.	3,102,103.					
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, and to the hest of my	knowledge and helief it is					
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of whic		•	intowiougo una sonoi, it is					
		,, ,, ,, ,								
Sigr	n	Signature of officer		Date						
Her		MOLLY GALLAGHER, EXECUTIVE DIRECTOR								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN					
Paid			PA 0	2/13/25 self-employ						
Prep	arer	Firm's name CITRIN COOPERMAN ADVISORS LLC		Firm's EIN 8	7-2525370					
Use	Only	Firm's address 100 JERICHO QUADRANGLE, SUITE 342								
		JERICHO, NY 11753		Phone no.51	6-931-3100					
Мау	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No					

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC 20-2772242 Page 2 Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO PROVIDE FUNDING FOR OVERNIGHT SUMMER CAMP AND COLLEGE SCHOLARSHIPS, CREATING PATHWAYS TO POTENTIAL THROUGH CAMP, CLASSROOM, COLLEGE, AND CAREER FOR CHILDREN AND TEENS FROM UNDER-RESOURCED COMMUNITIES WHO COMMIT TO STAYING IN SCHOOL. THE NONPROFIT CAMPS WHO RECEIVE Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? _______ 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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 2,057,393. including grants of \$ 1,732,074.) (Revenue \$ (Code: _____) (Expenses \$ ____ NUMEROUS GRANTS WERE PROVIDED TO NON-PROFIT RESIDENT SUMMER CAMPS TO COVER THE SESSION COST FOR CAMP SCHOLARSHIPS FOR CHILDREN FROM LOW-INCOME FAMILIES TO ATTEND THEIR FACILITIES DURING THE SUMMER TO FURTHER A COMMON OBJECTIVE TO KEEP CHILDREN SAFELY STIMULATED THROUGH ENRICHING CAMP EXPERIENCES AND ENCOURAGING POSITIVE BEHAVIORS DURING THEIR SUMMER SCHOOL BREAK. (Code:) (Expenses \$ including grants of \$ (Code:) (Expenses \$ including grants of \$) (Revenue \$

Other program services (Describe on Schedule O.)

including grants of \$

2,057,393. Total program service expenses

) (Revenue \$

Form 990 (2023)

EDUCATION, INC

SUMMER CAMP OPPORTUNITIES PROMOTE

Part 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? See instructions	2	Х	
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 effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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 Rev. Proc. 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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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?			
	If "Yes," complete Schedule D, Part IV	9		X
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	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	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			l
	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	Х	
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		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			, v
40	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	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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	446		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		 ^
ı		15		X
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		-
16		16		X
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		122
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		X
18	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		 ^
10		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	1º	- 22	
ıIJ	,	19		X
20a	complete Schedule G, Part III	20a		X
		20a		 ^
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

Form **990** (2023) 332003 12-21-23

Form 990 (2023) Part IV Checklist of Required Schedules (continued)

22 X Part to openization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, counter (A), line 27 if Yes,* complete Schedule I, Part I and all II Part II				Yes	No
23 De the organization answer "Yea" to Part VII, Section A, Iira 3, 4, or 5, about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? "#"Yes," complete Schedule V	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directions, trustees, key employees, and highest compensated employees? If "Yee," competer Schedule I. Part IV. 24a Did the organization have a tax-exempt bonds issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002? If "Yee," anower lines 240 through 24d and complete Schedule II. If "No," go to line 25a 25b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 26c Did the organization meets any proceeds of tax exempt bonds beyond a temporary period exception? 26d Did the organization are acrow account other than a rehunding secrew at any time during the year to defease any tax exempt bonds? 26d Did the organization are acrow account other than a rehunding secrew at any time during the year? 26d Did the organization avair with a singular period acception? 26d Did the organization avair with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction and the prior of the organization report any amount on Part X, line 5 or 22, for receivable some or possible to any current or former officer, director, trustee, key employee, creator or former office		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
Schedule / Life 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? // "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25e. Do the organization mives any proceeds of tax-exempt bonds beyond a temporary period exception? Do the organization mives any proceeds of tax-exempt bonds beyond a temporary period exception? Do the organization mives any proceeds of tax-exempt bonds beyond a temporary period exception? Do the organization mirror and at as an "on behalf of" issue for bonds outstanding at any time during the year? 24d	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
24a Did the organization have a tox-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 "Yea," arrawer lines 2.4b through 24d and complete Schedule K. If "No.," go to line 25a		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization and at as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d		Schedule J	23		X
Schedule K. If "No." go to line 25a	24a				
Schedule K. If "No." go to line 25a		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 28			24a		X
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24	b		24b		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 255 Section 50f(28), 50f(16)4, and 50f(16)29 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I 25a X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Former 950 or 996-27! "Yes," complete Schedule L, Part I 25b X 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity frictuding an employee thereof, a grant selection committee member, or to a 35% controlled entity fortuding an employee thereof of ramply member of any of these persons? "Yes," complete Schedule L, Part II 25 X 27 28 28 28 28 27 28 28	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 255 Section 50f(28), 50f(16)4, and 50f(16)29 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I 25a X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Former 950 or 996-27! "Yes," complete Schedule L, Part I 25b X 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity frictuding an employee thereof, a grant selection committee member, or to a 35% controlled entity fortuding an employee thereof of ramply member of any of these persons? "Yes," complete Schedule L, Part II 25 X 27 28 28 28 28 27 28 28		any tax-exempt bonds?	24c		
b is the organization ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990E2? If "Yes," complete Schedule L, Part I 256 X 250 Did the organization report any amount on Part X, line 5 or 22, for receivables from or psyables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 271 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity fonciding an employee thereof of anily member of any of these persons? If "Yes," complete Schedule L, Part II 27 X 282 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV 17 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18	d		24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 !*Yes," complete Schedule I, Part I 25 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? !*Yes," complete Schedule I, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? !*Yes," complete Schedule I, Part IV 27	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 !*Yes," complete Schedule I, Part I 25 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? !*Yes," complete Schedule I, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? !*Yes," complete Schedule I, Part IV 27		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? II "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV [288] X A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV [288] X Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M [29] X Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M [29] X Did the organization receive contributions of art, historical treasures, or their similar assets, or qualified conservation contributions? If "Yes," complete Schedule M [29] X Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I [28] X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I [28] X Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, III	b				
Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, clirector, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule, L. Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof or family member of any or these persons?" If "Yes," complete Schedule, L. Part II 27 X 28 Was the organization aparty to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 30 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I 29 X 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part VI, III or III and 197 X 35 Did the organization organization. Did the organization make any transfers to an exempt non-charitable r		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X X 28 Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 27 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV. 18 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28 A 53% controlled entity of one or more individuals and/or organizations described in line 28a or 28b 7 If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization in receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 32 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of secti		Schedule L, Part I	25b		X
controlled entity or family member of any of these persons? "Yes," complete Schedule L, Part 26	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
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Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof), a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 27		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
entity (including an employee thereof) or family member of any of these persons? # "Yes," complete Schedule L, Part III	27				
Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28a X 28b X 28b X 28b X 28c X 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 Did the organization realed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? b If "Yes," complete Schedule R, Part V, Iine 2 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? 18 Part V Statements Regarding Other IRS Filings and Tax Complete Schedule R, Part V II 19 Enter the number reported in box 3 of Form 1096. Enter-0- if not applicable C Did the organization comply with backup withholding rules for reportable payments		creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II. 31 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 32 Did the organization have a controlled entity within the meaning of section 512(D)(13)? 33 Did the organization shade and that we are parable entity? If "Yes," complete Schedule R, Part V, Iine 2 34 Section 501(C)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 35 If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 35 If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related o		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? "Yes," complete Schedule L, Part IV	28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
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"Yes," complete Schedule L, Part IV 28c	b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 1 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Sab Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 Joid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and that is treated as a partnership for federal income tax	С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
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33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
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Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 X X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X			34		
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> X</u>
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	b				
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 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 In Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 36 X X X A A A A A A A A A A A			35b		<u> </u>
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 The Inter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 The Inter the No Inter I			36		<u> X</u>
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Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	38			77	
Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	Do:	Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Ta Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Yes No 1b 0 1b 1c X	rai				
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5 b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X		опеск в эспецие о contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		Enter the number reported in her 2 of Form 1000 Fatter 0. if and analysis is		Yes	NO
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X					
(gambling) winnings to prize winners?		Enter the Hamber of Fermi W Zer included of time fat. Enter of inflood applicable			
	C		10	x	
	332004				(2023)

| Part 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 return	ns?		2 b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		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		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?		4a		X
b	If "Yes," enter the name of the foreign country		— I			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Foreign Bank and Financial Actions for F	ccounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
	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	e 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 contributi	ons or gifts				
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	. dan a manadahadan ada a sa			Х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		Г	7a	Λ	Х
			⊦	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7.		X
٦	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		7c		1
u e	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		·····	7 6		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		, <u> </u>	7g		
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	•	· · · · Г	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		Ĭ.			
_		-,		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the appropriate constitution makes and to take the distributions and a continuous 40000			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		[9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
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:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b	-			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	-	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
_	organization is licensed to issue qualified health plans	13c	-			
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.		····	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		·····	טדו		
	excess parachute payment(s) during the year?			15		x
	If "Yes," see the 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		х
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Page 6

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

Sec	tion A. Governing Body and Management					Δ				
000	tion A. Governing body and Management				Yes	No				
4.	Enter the number of veting members of the governing heady at the and of the tay year	40	23		res	No				
ıa	Enter the number of voting members of the governing body at the end of the tax year	1a	23							
	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. Enter the number of voting members included on line 1a. above, who are independent 1b 23									
D										
2	officery diseases benefits and the second law of									
_				2	Х					
3	of affine a director to the control of the control									
	of officers, directors, trustees, or key employees to a management company or other person?									
4	Did the organization make any significant changes to its governing documents since the prior Form S		stilea?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X				
6	Did the organization have members or stockholders?			6		<u>X</u>				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately a second control of the organization have members, stockholders, or other persons who had the power to elect or approximately a second control of the organization have members, stockholders, or other persons who had the power to elect or approximately a second control of the organization have members, stockholders, or other persons who had the power to elect or approximately a second control of the organization have members and the organization of the organization have members and the organization of the organi			_		37				
	more members of the governing body?			7a		<u>X</u>				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockhol	ders, or			37				
	persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	following:							
а	The governing body?			8a	X					
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 real									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a	X					
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before	e filing the form?	11a	Х					
b	Describe on 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	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes," de	escribe							
	on Schedule O how this was done			12c	X					
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	al by inc	lependent							
	$persons, comparability\ data, and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$									
а	The organization's CEO, Executive Director, or top management official			15a	Х					
b	Other officers or key employees of the organization			15b	X					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment wi	th a							
	taxable entity during the year?			16a		_X_				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its pa	articipation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization	's							
_	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE	0								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990-	T (section 501(c)(3)s	only)	availab	ole				
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website X Another's website X Upon request Other (explain									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict o	f interest policy, and	financ	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's book	oks and	records							
	HEATHER O'DELL - 212-627-4097									
	275 MADISON AVENUE, SUITE 2110, NEW YORK, NY 10016	6								

<u> Page</u> **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 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

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

(A) Name and title	(B) Average	(-1-		(C Pos	C) ition)		(D) Reportable	(E) Reportable	(F) Estimated
	hours per	(do not check box, unless po officer and a		ss per	son is	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	In stitutio nal trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) MOLLY H GALLAGHER	40.00	-						100 050	•	10 000
EXECUTIVE DIR.	40.00			Х				128,250.	0.	19,888.
(2) HEATHER O'DELL	40.00	-						64 500	•	10 000
OPERATIONS MANAGER	1.0.00			Х				61,500.	0.	19,888.
(3) CHOI WAH GARCIA	40.00	-		37				FF 750	0	0
COMMUNICATIONS MANAGER	2 00			Х				55,750.	0.	0.
(4) JUSTIN MAYER PRESIDENT	3.00	Х		х				0.	0.	0.
(5) ANDY SIEGEL	3.00	Δ		Λ				0.	0.	<u> </u>
SECRETARY	3.00	Х		х				0.	0.	0.
(6) DANIEL ZENKEL	3.00	Δ		Δ				0.	0.	0.
TREASURER	3.00	Х		Х				0.	0.	0.
(7) JAY CANELL	3.00							•	•	<u>.</u>
DIRECTOR	J.00	х						0.	0.	0.
(8) NEIL CANELL	3.00									
DIRECTOR		Х						0.	0.	0.
(9) ROSS COLEMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(10) JAY JACOBS	3.00									
DIRECTOR		Х						0.	0.	0.
(11) JILL KLEINMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(12) SAM LIEBERMAN	3.00									
DIRECTOR		Х						0.	0.	0.
(13) COURTNEY PIERCE-PHILIPPOU	3.00									
DIRECTOR		Х						0.	0.	0.
(14) MITCH REITER	3.00									
DIRECTOR		Х						0.	0.	0.
(15) SAM ROBERTS	3.00									
DIRECTOR		Х						0.	0.	0.
(16) BENNETT SCHMIDT	3.00	. .							_	_
DIRECTOR		Х						0.	0.	0.
(17) JEFFREY SKIER	3.00									_
DIRECTOR		X						0.	0.	990 (2022)

Form **990** (2023) 332007 12-21-23

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		າ than d	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	amount of
	week		cer ar	nd a di	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	يو			ated		organization	(W-2/1099-MISC/	from the
	related	stee	truste		a o	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	al tr	onal		em ployee	e co		1099-NEC)		and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key em	Highest compensated employee	Former			organizations
(18) BLAKE SUNSHINE	3.00		_		×	1 0				
DIRECTOR		Х						0.	0	0.
(19) ANDREW TANNENBAUM	3.00									
DIRECTOR		Х						0.	0 .	0.
(20) JILL TIPOGRAPH	3.00									
DIRECTOR		Х						0.	0 .	0.
(21) MARK TRANSPORT	3.00	T				T				
DIRECTOR		Х						0.	0 .	0.
(22) ROB WILK	3.00	22				\vdash		0.	0	•
DIRECTOR	3.00	Х						0.	0	_
(23) ANDREW BERG	2 00	Λ						0.	U	0.
DIRECTOR	3.00	х						0.	0	_
(24) ADAM BAKER	2 00	Λ				\vdash		0.	U	0.
	3.00	. ,							0	
DIRECTOR	2 00	Х						0.	0	0.
(25) DAYNA HARDIN	3.00	ļ							•	
DIRECTOR		Х				┞		0.	0	0.
(26) PATRICK GASTON	3.00	1							_	
DIRECTOR		Х						0.	0	
1b Subtotal								245,500.	0	,
c Total from continuation sheets to Part VI	I, Section A							0.	0 .	
d Total (add lines 1b and 1c)								245,500.	0	39,776.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	
compensation from the organization										1
										Yes No
3 Did the organization list any former officer,	director, trust	ee, ł	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on	
line 1a? If "Yes," complete Schedule J for s	uch individual									3 X
4 For any individual listed on line 1a, is the su	ım of reportab	e cc	mpe	ensa	tion	and	oth	ner compensation from t	ne organization	
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	for such individual		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 inc	lepe	nder	nt cc	ontra	acto	rs th	nat received more than \$	100,000 of compens	ation from
the organization. Report compensation for	the calendar y	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.	
(A)								(B)		(C)
Name and business	address	N	INC	3				Description of s	ervices	Compensation
							_			
O Total number of independent control to 2	- الساحمالميامم	o+ 1:-		J 4 1	th	- II-	+ '	abaya) who was in a direct	are then	
2 Total number of independent contractors (in	ncluaing but n	ot III	nited	ı to i	เทอร	se IIS	ted	above) who received mo	ore tnan	

Form **990** (2023)

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any line in this Part VIII						
			_	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
'0 '0		- Fadanatad assessinas - da					00000010 0 12 0 11
nts		a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	510 156				
S, (Fundraising events 1c	513,156.				
a ii		d Related organizations 1d					
S, (•	e Government grants (contributions) 1e					
ig	f	All other contributions, gifts, grants, and					
the		similar amounts not included above 1f	2,771,442.				
ÖĘ	ç	Noncash contributions included in lines 1a-1f					
중절	-	Total. Add lines 1a-1f		3,284,598.			
	-		Business Code	, ,			
	2 8						
je							
e e	k						
n S	•	·					
ĭa Se	(d					
Program Service Revenue	•						
ā	f	All other program service revenue					
	ç	Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		21,198.			21,198.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
	•	(i) Real	(ii) Personal				
	6 -		(-)				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)	I # 0				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 2,293,681.					
	k	Less: cost or other basis					
e		and sales expenses 7b 2,156,056.					
Je Je	(Gain or (loss) 7c 137,625.					
ther Revenue		d Net gain or (loss)		137,625.			137,625.
ē		Gross income from fundraising events (not					
뒴		including \$513,156. of					
Ŭ		contributions reported on line 1c). See					
		Part IV, line 18 8a	0.				
			320,000.	-328,000.			-328,000.
		Net income or (loss) from fundraising events	<u> </u>	320,000.			320,000.
	9 8	Gross income from gaming activities. See					
		Part IV, line 19					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances10a					
	k	Less: cost of goods sold10b					
		Net income or (loss) from sales of inventory					
			Business Code				
snc	11 a	a					
ne Tue	ŀ						
Miscellaneous Revenue							
Be	Ì	All other revenue					
Σ		Total. Add lines 11a-11d					
		Total revenue. See instructions		3,115,421.	0.	0.	-169,177.
	12	I DIGITEVENUE. SEE MISHUUNIS		1 2,112,741.	٠.	ı	

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Part IX | Statement of Functional Expenses

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 (C) Management and general expenses (D) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,732,074. 1,732,074. individuals. See Part IV, line 22 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 Compensation of current officers, directors, 226,749. 354,296. 81,488. 46,059. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 24,191. 15,482. 5,564. 3,145. 10 Payroll taxes Fees for services (nonemployees): Management Legal 16,230. 16,230. Accounting Lobbying Professional fundraising services. See Part IV, line 17 5,776. 5,776. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 8,390. 22,009 62,106. 31,707. column (A), amount, list line 11g expenses on Sch O.) 34,980. 34,980. Advertising and promotion 12 58,261. 6,495. 42,280. 9,486. Office expenses 13 Information technology 14 15 Royalties 37,179. 13,362. 58,094. 7,553. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 5,876. 5,876. 23 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 O.) 105,001. 105,001. FACILITY COSTS CREDIT CARD FEES 69,343. 69,343. 31,024. 31,024. CAMP SITE VISITS С d All other expenses 2,557,252. 2,057,393. 192,585. 307,274. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2023)

Form 990 (2023)
Part X Balance Sheet

<u>rar</u>	τX	Balance Sneet					
		Check if Schedule O contains a response or no	ote to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			142,953.	1	1,054,253
	2	Savings and temporary cash investments			1,733,511.	2	264,443
	3	Pledges and grants receivable, net			15,834.	3	444,835
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the	ese pers	nsL		5	
	6	Loans and other receivables from other disqua	alified pe	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sec	on 4958(c)(3)(B)		6	
ပ္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9				4,309.	9	4,309
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		14,940.			
	b	Less: accumulated depreciation		14,940.	0.	10c	0
	11	Investments - publicly traded securities			554,788.	11	2,320,655
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	e 11			13	
	14	Intangible assets		154 100	14	101 171	
	15	Other assets. See Part IV, line 11			171,193.	15	121,171
	16	Total assets. Add lines 1 through 15 (must eq			2,622,588.	16	4,209,666
	17	Accounts payable and accrued expenses			3,192.	17	3,192
	18	Grants payable		900.	18	931,659	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on line	es 17-24,	Complete Part X	156,972.	25	112,650
	06	of Schedule D		·····	161,064.	26	1,047,501
_	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, ch		X	101,004.	20	1,047,301
န္တ		and complete lines 27, 28, 32, and 33.	ieck iiei	21			
2	27				1,941,878.	27	2,445,538
<u> </u>	28	Net assets with donor restrictions			519,646.	28	716,627
	20	Organizations that do not follow FASB ASC			313,010.	20	7107027
ᆵ		and complete lines 29 through 33.	550, CIII	ok nere			
ŏ	29	Capital stock or trust principal, or current fund	s			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			2,461,524.	32	3,162,165
Z	33				2,622,588.	33	4,209,666

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			Ш
			2	11	- 4	0.1
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,11		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	, 55		
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>69.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	,46		
5	Net unrealized gains (losses) on investments	5		14	<u>2,4</u>	<u>72.</u>
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	3	,16	2,1	65.
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		l			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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	audit.				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		-			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		x
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

QUZ3
Open to Public Inspection

SUMMER CAMP OPPORTUNITIES PROMOTE **Employer identification number** Name of the organization **EDUCATION** 20-2772242 INC Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	383,693.	1048853.	1856798.	2463860.	3284598.	9037802.
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						
4	Total. Add lines 1 through 3	383,693.	1048853.	1856798.	2463860.	3284598.	9037802.
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,						
	column (f)						2108412.
6	Public support. Subtract line 5 from line 4.						6929390.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	383,693.	1048853.	1856798.	2463860.	3284598.	9037802.
8	Gross income from interest,						_
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	6,257.	10,243.	17,052.	22,320.	21,198.	77,070.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						9114872.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
	First 5 years. If the Form 990 is for th			ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	76.02 %
15	Public support percentage from 2022	Schedule A, Part I	I, line 14			15	78.01 <u>%</u>
16a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2023. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	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	ganization		
b	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	

Schedule A (Form 990) 2023

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.)

Se	ction A. Public Support	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12) = = =	(2) = = 1	(-7	(5) = 5 = 5	χ,
2	Gross receipts from admissions, merchandise sold or services performed, 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 business 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 furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(-, : -	(-,	(-)	(-,	(-,	(-,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		1	1	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•	. , . ,	· —
<u>-</u>	check this box and stop here	a Cummant Da					
	ction C. Computation of Publi					T .= T	
	Public support percentage for 2023 (I	, ,,,	•	column (f))		15	<u>%</u>
	Public support percentage from 2022 ction D. Computation of Inves					16	%
	•			ing 10 galuma (f)		17	0/
	Investment income percentage for 20					17	%
	Investment income percentage from						7 is not
198	a 33 1/3% support tests - 2023. If the					- 4.5	
k	more than 33 1/3%, check this box as 33 1/3% support tests - 2022. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	1 7

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)

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")? *If* "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?
- 6 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 disqualified person (as defined on 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	710		
	4c		
	5a		
	5b		
	5c		
	6		
	_		
	7		
	8		
	9a		
	01-		
	9b		
	9с		
	10a		
	10h		
lule	10b A (Forn	n 990)	2023

332024 12-21-23 Schedule A (Form 990) 202

Pai	rt IV Supporting Organizations (continued)			
			Yes	No
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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on 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	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization expects for the bonefit of any supported expenization other than the supported.	•		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	Tion 6. Type it Supporting Organizations		· ·	
			Yes	No
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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	_1		
360	tion b. All Type III Supporting Organizations		1	
_			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 on 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		
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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.	2a		
b	Did the activities described on 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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Part V	Гуре III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 C	heck here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions
	Il other Type III non-functionally integrated supporting organizations m		•	
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gi	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Depreci	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
	nance of property held for production of income (see instructions)	6		
	xpenses (see instructions)	7		
	ed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
•	linimum Asset Amount	1 -	(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
a Average	e monthly value of securities	1a		
b Average	e monthly cash balances	1b		
	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
	nt claimed for blockage or other factors			
	in detail in Part VI):			
	tion indebtedness applicable to non-exempt-use assets	2		
•	t line 2 from line 1d.	3		
	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	ructions).	4		
	ue of non-exempt-use assets (subtract line 4 from line 3)	5		
	line 5 by 0.035.	6		
	ries of prior-year distributions	7		
	m Asset Amount (add line 7 to line 6)	8		
	Distributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
	85 of line 1.	2		
3 Minimur	m asset amount for prior year (from Section B, line 8, column A)	3		
	reater of line 2 or line 3.	4		
	tax imposed in prior year	5		
	utable Amount. Subtract line 5 from line 4, unless subject to			
	ncy temporary reduction (see instructions).	6		
$\overline{}$	heck here if the current year is the organization's first as a non-function		Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Par	t V Type III Non-Functionally Integrated 50	09(a)(3) Supporting Orga	nizations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purport	oses of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
	Qualified set-aside amounts (prior IRS approval required -	provide details in Part VI)	5	
	Other distributions (describe in Part VI). See instructions.		6	
	Total annual distributions. Add lines 1 through 6.		7	
	Distributions to attentive supported organizations to which	h the organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	
	Line 8 amount divided by line 9 amount		10	
		(i)	(ii)	(iii)
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2023 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result greate	er		
	than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
	Excess from 2022			
	Excess from 2023			

Schedule A (Form 990) 2023

332028 12-21-23 Schedule A (Form 990) 2023

Schedule B

(Form 990)

Schedule of Contributors

2022

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

SUMMER CAMP OPPORTUNITIES PROMOTE

2023

OMB No. 1545-0047

EDUCATION, 20-2772242 INC Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

religious, charitable, etc., contributions totaling \$5,000 or more during the year \$_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Name of organization

SUMMER CAMP OPPORTUNITIES PROMOTE

Employer identification number

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

20-2772242

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCOTT J. BEIGEL MEMORIAL FUND 8 HART PLACE DIX HILLS, NY 11746	\$ 366,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JAY JACOBS 85 CRESCENT BEACH ROAD GLEN COVE, NY 11542	\$ 505,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NU.	Name, address, and ZiF + 4	- \$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
SUMMER CAMP OPPORTUNITIES PROMOTE
EDUCATION, INC
EMPloyer identification number
20-2772242

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		· s	

Name of organization **Employer identification number** SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC 20-2772242 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

323454 12-26-23 Schedule B (Form 990) (2023)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

Employer identification number 20-2772242

		(a) Donor advised	d funds	(b) Fund	s and other accou	ınts
1	Total number at end of year			. ,		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in		ld in donor advised fu	ınds		
_	are the organization's property, subject to the organization's	-			Yes	□ No
6	Did the organization inform all grantees, donors, and donor a					
•	for charitable purposes and not for the benefit of the donor o					
	impermissible private benefit?	·		ū	Yes	☐ No
Pa	rt II Conservation Easements. Complete if the org					
1	Purpose(s) of conservation easements held by the organization			,		
	Preservation of land for public use (for example, recrea		Preservation of a hi	storically in	mportant land are	a
	Protection of natural habitat		Preservation of a ce	-	· ·	•
	Preservation of open space		j i reservation er a ee	i ilioa ilioa	ono otraotare	
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribu	ition in the form of a	conservatio	on easement on th	ne last
_	day of the tax year.				leld at the End of th	
а				2a		
b				<u> </u>		
c	Number of conservation easements on a certified historic stru					
	Number of conservation easements included on line 2c acqu			.		
u	on a historic structure listed in the National Register	• • • •		2d		
3	Number of conservation easements modified, transferred, rel				uring the tay	
٠	year	casca, extinguished, or to	Similated by the orga	inization di	uning the tax	
4	Number of states where property subject to conservation eas	sement is located				
5	Does the organization have a written policy regarding the per		ion handling of			
Ū	violations, and enforcement of the conservation easements it	•			Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspecting,					
•	g, mapacing,	Than is a second of the	a omeremy concenta		g	-
7	Amount of expenses incurred in monitoring inspecting hand	lling of violations, and enf	orcina conservation	easements	during the year	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enf	forcing conservation	easements	during the year	
					during the year	
7 8	Does each conservation easement reported on line 2d above	satisfy the requirements	of section 170(h)(4)(E	B)(i)		□ No
8	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)?	satisfy the requirements	of section 170(h)(4)(E	s)(i)	during the year	☐ No
	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation	e satisfy the requirements on easements in its reven	of section 170(h)(4)(E	s)(i) ement and	Yes	☐ No
8	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footr	e satisfy the requirements on easements in its reven	of section 170(h)(4)(E	s)(i) ement and	Yes	☐ No
8 9	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.	e satisfy the requirements on easements in its reven note to the organization's	of section 170(h)(4)(E ue and expense state financial statements	s)(i) ement and that descri	Yes	☐ No
8 9	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements.	on easements in its revenuente to the organization's	of section 170(h)(4)(E ue and expense state financial statements	s)(i) ement and that descri	Yes	□ No
8 9 Pa i	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	on easements in its reven note to the organization's f Art, Historical Trea 1990, Part IV, line 8.	of section 170(h)(4)(E ue and expense state financial statements asures, or Other	ement and that descri	bes the Assets.	□ No
8 9 Pa i	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95	e satisfy the requirements on easements in its reven note to the organization's f Art, Historical Trea 1990, Part IV, line 8.	of section 170(h)(4)(E ue and expense state financial statements asures, or Other	ement and that descri Similar	bes the Assets.	□ No
8 9 Pa i	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. † III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for publications.	e satisfy the requirements on easements in its reven note to the organization's F Art, Historical Trea 1990, Part IV, line 8. 18, not to report in its revenulic exhibition, education,	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further	ement and that descri Similar	bes the Assets.	□ No
9 Pa	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. It III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finar	e satisfy the requirements on easements in its reven note to the organization's F Art, Historical Trea 1990, Part IV, line 8. 18, not to report in its revenulation, education, incial statements that descriptions.	of section 170(h)(4)(E ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items.	ement and that descri Similar alance she rance of pu	bes the Assets. et works ublic	□ No
8 9 Pa i	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footr organization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95	e satisfy the requirements on easements in its reven note to the organization's fart, Historical Treat 1990, Part IV, line 8. 18, not to report in its revenue is statements that description, recial statements that descriptions.	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items.	ement and that descri Similar alance she rance of pu	bes the Assets. eet works ablic vorks of	□ No
9 Pa	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for publication of the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for publication in the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for publications.	e satisfy the requirements on easements in its reven note to the organization's fart, Historical Treat 1990, Part IV, line 8. 18, not to report in its revenue is statements that description, recial statements that descriptions.	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items.	ement and that descri Similar alance she rance of pu	bes the Assets. eet works ablic vorks of	□ No
8 9 Par 1a	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items.	e satisfy the requirements on easements in its reven note to the organization's fart, Historical Treat 1990, Part IV, line 8. 18, not to report in its reverblic exhibition, education, incial statements that describes to report in its revenue to exhibition, education, or exhibition, education, or	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items. estatement and balan research in furtheran	ement and that descri Similar alance she rance of pu ce sheet w ce of publi	bes the Assets. eet works ablic vorks of	□ No
8 9 Par 1a	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1	e satisfy the requirements on easements in its reven note to the organization's fart, Historical Treat 1990, Part IV, line 8. 188, not to report in its reverblic exhibition, education, incial statements that descriptions are considered in its revenue to exhibition, education, or exhibition, education, or	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items. estatement and balan research in furtheran	ement and that descrision alance she cance of putce sheet we ce of public sheet with the control of the control	bes the Assets. eet works ublic vorks of ic service,	□ No
8 9 Par 1a b	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	e satisfy the requirements on easements in its revenue to the organization's fart, Historical Treat 1990, Part IV, line 8. 18, not to report in its reverblic exhibition, education, incial statements that descriptions are exhibition, education, or exhibition, education, or	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items. statement and balan research in furtheran	ement and that descrision alance she rance of putting ce sheet with the ce of publicing sheet	bes the Assets. eet works ablic vorks of	□ No
8 9 Pa	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. It III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pubservice, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures.	e satisfy the requirements on easements in its reven note to the organization's FArt, Historical Trea 1990, Part IV, line 8. 18, not to report in its reverblic exhibition, education, incial statements that describes to report in its revenue exhibition, education, or exhibition, education, or assures, or other similar assures, or other similar assures.	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items. estatement and balan research in furtheran	ement and that descrision alance she rance of putting ce sheet with the ce of publicing sheet	bes the Assets. eet works ublic vorks of ic service,	No.
8 9 Pal 1a b	Does each conservation easement reported on line 2d above and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footrorganization's accounting for conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treather of the following amounts required to be reported under FASB ASC 95 and 150 per	e satisfy the requirements on easements in its reven note to the organization's FArt, Historical Treat 1990, Part IV, line 8. 18, not to report in its revenue exhibition, education, incial statements that describes to report in its revenue exhibition, education, or exhibition, education, or assures, or other similar as is SC 958 relating to these	of section 170(h)(4)(E) ue and expense state financial statements asures, or Other enue statement and b or research in further cribes these items. estatement and balan research in furtheran essets for financial gair items:	ement and that description alance she rance of publicutes of publicutes and publi	bes the Assets. eet works ublic vorks of ic service,	No.

Schedule D (Form 990) 2023

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

Pai	t III Organizations Maintaining Co	llections of Art	, Historical Tre	asures, or	Othe	r Simila	ır Asset	S (continu	ied)
3	Using the organization's acquisition, accession	n, and other records	, check any of the f	ollowing that	make s	ignificant	use of its	•	
	collection items (check all that apply).								
а	Public exhibition	d	Loan or excl	hange prograi	m				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's col	lections and explain	how they further th	e organizatior	n's exer	npt purpo	ose in Parl	XIII.	
5	During the year, did the organization solicit or								
	to be sold to raise funds rather than to be mai							Yes	☐ No
Pai	t IV Escrow and Custodial Arrang							ine 9, or	
	reported an amount on Form 990, Part		_						
1a	Is the organization an agent, trustee, custodia	n, or other intermedi	ary for contribution	s or other ass	ets not	included			
	on Form 990, Part X?						[Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
С	Beginning balance					1c			
d	Additions during the year								
е	Distributions during the year								
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					ity?		Yes	No
b	If "Yes," explain the arrangement in Part XIII. (Check here if the exp	lanation has been	orovided in Pa	art XIII				
Pai	t V Endowment Funds Complete if t	he organization ansv	wered "Yes" on For	m 990, Part I\	/, line 1	0.			
	·	(a) Current year	(b) Prior year	(c) Two years			years back	(e) Four y	ears back
1a	Beginning of year balance	519,646.	392,773.	505	,722.				
b	Contributions				-				
c	Net investment earnings, gains, and losses	196,981.	126,873.	-112	,949.				
d	Grants or scholarships	,	,						
e	Other expenditures for facilities								
Ū	and programs								
f	Administrative expenses								
g g	End of year balance	716,627.	519,646.	392	,773.				
2	Provide the estimated percentage of the curre	· · · · · · · · · · · · · · · · · · ·	·		<u>, </u>				
a	Board designated or quasi-endowment	100	%	, 1161d do.					
b	Permanent endowment	%	_/*						
c	Term endowment 9/								
·	The percentages on lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posses	•	ion that are held an	d administere	d for th	ie.			
Ju	organization by:	s.s.r or and organizat	that are from an					T ₁	res No
	(i) Unrelated organizations?							3a(i)	X
	···							2 (11)	X
b	If "Yes" on line 3a(ii), are the related organization	ons listed as require							
4	Describe in Part XIII the intended uses of the o							. [00]	
Pai	t VI Land, Buildings, and Equipme		mont fanas.						
	Complete if the organization answered		Part IV. line 11a. S	ee Form 990.	Part X.	line 10.			
	Description of property	(a) Cost or ot		Ť		ccumulat	ted	(d) Book	value
	bescription of property	basis (investm		I .	٠,	preciation		(u) DOOK	value
10	Land	- 	, 2350		2.0	,			
_	Land								
b	Buildings Leasehold improvements								
d									
	EquipmentOther		1	4,940.		14,9	40.		0.
	. Add lines 1a through 1e. (Column (d) must ea								0.

Schedule D (Form 990) 2023

	P OPPORTUNITIE		20 2772242 - 3
Schedule D (Form 990) 2023 EDUCATION, Part VII Investments - Other Securities	INC		20-2772242 Page 3
Complete if the organization answered "Yes	on Form 000 Part IV line	11h Soo Form 900 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	and of year market value
	(b) book value	(c) Method of Valuation. Cost of	end-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)		-	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets	·	•	
Complete if the organization answered "Yes	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	o/ (R))		
Part X Other Liabilities	<i>ОІ.</i> (<i>D))</i>		
Complete if the organization answered "Yes	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line	25.
1. (a) Description of liability	, , , , , , , , , , , , , , , , , , , ,	,	(b) Book value
(1) Federal income taxes			(-,
)N		112,650.
	<u>-1</u>		112,000
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(8)			

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

112,650.

(9)

Pai	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue per Re	turn				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.						
1	Total revenue, gains, and other support per audited financial statements			1	3,585,893.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments	. 2a	142,472.					
b	Donated services and use of facilities	2b						
С	Recoveries of prior year grants							
d	Other (Describe in Part XIII.)		328,000.					
е	Add lines 2a through 2d			2e	470,472.			
3	Subtract line 2e from line 1			3	3,115,421.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a						
b	Other (Describe in Part XIII.)	. 4b						
	Add lines 4a and 4b			4c	0.			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,115,421.			
Pa	T XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Returi	1			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a							
1	Total expenses and losses per audited financial statements			1	2,885,252.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	. 2a						
b	Prior year adjustments	2b						
С	Other losses	_						
d	Other (Describe in Part XIII.)	. 2d	328,000.					
е	Add lines 2a through 2d			2e	328,000.			
3	Subtract line 2e from line 1			3	2,557,252.			
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						
b	Other (Describe in Part XIII.)	. 4b						
С	Add lines 4a and 4b			4c	0.			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	2,557,252.			
Pa	t XIII Supplemental Information							
Prov	de 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)	(, line 2; Part XI,			
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	litional inforn	nation.					
PAI	RT V, LINE 4:							
	·							
THE	THE BOARD HAS DESIGNATED FROM NET ASSETS WITHOUT DONOR RESTRICTIONS A							
QUZ	ASI-ENDOWMENT IN THE NAME OF SANFORD LAVIT	r. THE	PURPOSE OF	THI	ESE FUNDS			
тœ	TO DECLIDE COLLEGE OF VOCATIONAL SCHOOL SC	מערד. אם פ	משדםפ ייה כש	ית.דד	DEM WHO			

IS TO PROVIDE COLLEGE OR VOCATIONAL SCHOOL SCHOLARSHIPS TO CHILDREN WHO REMAIN IN THE SCOPE PROGRAM AND GRADUATE FROM HIGH SCHOOL. THE LAVITT EDUCATION FUND WILL PROVIDE COLLEGE OR APPROVED VOCATIONAL SCHOOL SCHOLARSHIPS FOR RECIPIENTS OF THE ORGANIZATION'S "CAMPERSHIPS". CHILDREN MUST STAY IN SCHOOL, RETURN TO CAMP EACH SUMMER, AND GRADUATE HIGH SCHOOL. "GAP YEAR" CAMPERSHIP WILL BE AVAILABLE FOR CAMPERS TO RETURN IN A LEADERSHIP CAPACITY AS THEY AGE OUT OF THE CAMPER PROGRAM.

PART X, LINE 2:

Schedule D (Form 990) 2023

EDUCATION, INC

Part XIII Supplemental Information (continued) MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF SEPTEMBER 30, 2024 AND 2023, THERE WERE NO KNOWN 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, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. BASED ON THE NORMAL STATUTORY PERIODS SUBJECT TO AUDIT, NOTWITHSTANDING ANY EVENTS OR CIRCUMSTANCES THAT MAY EXIST WHICH COULD EXPAND THE OPEN PERIOD, MANAGEMENT BELIEVES THAT THE ORGANIZATION'S TAX RETURNS FOR FISCAL YEARS 2023 THROUGH 2024 REMAIN OPEN FOR INCOME TAX EXAMINATIONS. PART XI, LINE 2D - OTHER ADJUSTMENTS: FUNDRAISING EXPENSES 328,000. PART XII, LINE 2D - OTHER ADJUSTMENTS: FUNDRAISING EXPENSES 328,000.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Schedule G (Form 990) 2023

SUMMER CAMP OPPORTUNITIES PROMOTE Employer identification number Name of the organization EDUCATION, INC 20-2772242 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA 332081 09-13-23

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

20-2772242 Page 2

Pa	irt i	Fundraising Events. Complete if the of fundraising event contributions and gr				
			(a) Event #1 YP GROUP ASSOCO	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	513,156.			513,156.
	2	Less: Contributions	513,156.			513,156.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
beuse	6	Rent/facility costs	319,276.			319,276.
Direct Expenses	7	Food and beverages				
٦	8	Entertainment				
	9	Other direct expenses				8,724.
	10	Direct expense summary. Add lines 4 throug				328,000.
Pa	11 rt	1		.000 Dest IV line 10 a		-328,000.
Г		Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, 0	r reported more than	
		ψ10,000 0111 01111 000 L2, 1110 0d.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		•	Yes %	Yes %	∑ Yes %	
	6	Volunteer labor	No	□ No	□ No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
•	En	ter the state(s) in which the organization condi	uoto gamina activitios:			
а	ls t	the organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			x year?	Yes No
33208	32 09	D-13-23			Sche	edule G (Form 990) 2023

SUMMER CAMP OPPORTUNITIES PROMOTE

Sch	edule G (Form 990) 2023 EDUCATION, INC	20-2	772242	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
12	Indicate the percentage of gaming activity conducted in:			
			المدا	0.4
	The organization's facility		13a	<u>%</u>
	An outside facility		13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the am	ount		
_	of gaming revenue retained by the third party \$			
_	If "Yes," enter name and address of the third party:			
C	The fest, entername and address of the tillid party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	bilector/officer Employee independent contractor			
47	Name de terre, distributiones			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	└─ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	า the		
	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part	t III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G (Form 990) 2023

SUMMER CAMP OPPORTUNITIES PROMOTE

Schedule G	i (Form 990)	EDUCATION,	INC	20-2772242	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)			
		(continuou)			
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Schedule G (Form 990)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Attach to Form 990.

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

SUMMER CAMP OPPORTUNITIES PROMOTE

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

EDUCATION	, INC						20-2772242
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio	n
criteria used to award the grants or assis	stance?						Yes X No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990, Part l	IV, line 21, for any
recipient that received more than S	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organizations 							

Schedule I (Form 990) 2023

EDUCATION, INC 20-2772242

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (c) Amount of (a) Type of grant or assistance (b) Number of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance CAMPING ASSISTANCE TO VARIOUS CAMPERS 0. 1387 1,639,125. SCHOLARSHIP TO COLLEGE STUDENTS 27 92,949. 0. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) 2023

Page 2

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

QUZ3
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC

Employer identification number 20-2772242

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PATHWAYS TO POTENTIAL THROUGH CAMP, CLASSROOM, COLLEGE, AND CAREER FOR
CHILDREN AND TEENS FROM UNDER-RESOURCED COMMUNITIES WHO COMMIT TO
STAYING IN SCHOOL. THE NONPROFIT CAMPS WHO RECEIVE "CAMPERSHIP" SUPPORT
BY SCOPE ARE LOCATED NATIONWIDE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
"CAMPERSHIP" SUPPORT BY SCOPE ARE LOCATED NATIONWIDE.
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 (STILL ON SCOPE BOARD OF

CURRENT BOARD PRESIDENT AND MEMBERS OF THE FINANCE COMMITTEE.

332211 11-14-23

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

DIRECTORS),

Schedule O (Form 990) 2023

Nume of the organization SUMMER CAMP OPPORTUNITIES PROMOTE EDUCATION, INC 20-2772242 FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,ME,DC,FL,GA,HI,MD,IL,MA,MI,KS,KY,LA,MN,MO,NV,NH,NJ,NM NY,NC,ND,OH,OK,OR,PA,RI,SC,TN,TX,UT,VA,WA,WV,WI 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.	Schedule O (Form 990) 2023	Page 2
AL,AK,AZ,AR,CA,CO,CT,ME,DC,FL,GA,HI,MD,IL,MA,MI,KS,KY,LA,MN,MO,NV,NH,NJ,NM NY,NC,ND,OH,OK,OR,PA,RI,SC,TN,TX,UT,VA,WA,WV,WI 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		Employer identification number 20-2772242
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