#### Form **8879-TE**

#### IRS e-file Signature Authorization for a Tax Exempt Entity

| or calendar year 2022, or fiscal year beginning | , 2022, and ending | , 2 |
|---|--------------------|-----|

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. EIN or SSN 26-2354082

OMB No. 1545-0047

Camp Blue Skies Foundation Name and title of officer or person subject to tax Richard Sesler President Type of Return and Return Information Part I 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. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here.... **7a Form 4720** check here . . . . 8a Form 5227 check here . . . . 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) \_\_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, and that I have examined a copy of the 2022 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. PIN: check one box only X | authorize Foard and Company P.A. 10352 as my signature to enter my PIN Enter five numbers, but do not enter all zeros on the tax year 2022 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 2022 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. Signature of officer or person subject to tax **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. 56123614342 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 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

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

### FOARD AND COMPANY P.A. 817 E MOREHEAD ST STE 100 CHARLOTTE, NC 28202 704-372-1515

September 21, 2023

Camp Blue Skies Foundation 2820 Selwyn Avenue Box 767 Charlotte, NC 28209

Dear Holly:

Enclosed is your 2022 Federal Return of Organization Exempt from Income Tax. In order to complete the electronic filing of this return, please sign and return Form 8879-EO. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

**Garrett Summers** 

| 2022 Federal Exempt Organization Tax Summary |                               |   |   |   |  |  |  |  |  |
|--|-------------------------------|---|---|---|--|--|--|--|--|
|  | Camp Blue Skies Foundation    |   |   |   |  |  |  |  |  |
| DEVENUE                                      |                               | 2022  | 2021  | Diff  |  |  |  |  |  |
| Program serv<br>Investment i                 | s and grantsice revenuencome. | 421,135<br>79,600<br>89,968<br>4,586        | 494,997<br>5,225<br>101,995<br>-2,665       | -73,862<br>74,375<br>-12,027<br>7,251       |  |  |  |  |  |
| Total revenu                                 | e                             | 595,289                                     | 599,552                                     | -4,263                                      |  |  |  |  |  |
|  | fundraising expenseses        | 27,632<br>449,994                           | 38,359<br>276,705                           | -10,727<br>173,289                          |  |  |  |  |  |
| Total expens                                 | es                            | 477,626                                     | 315,064                                     | 162,562                                     |  |  |  |  |  |
| Revenue less<br>Total assets<br>Total liabil | expensesat end of year        | 117,663<br>3,201,674<br>56,715<br>3,144,959 | 284,488<br>3,577,206<br>74,327<br>3,502,879 | -166,825<br>-375,532<br>-17,612<br>-357,920 |  |  |  |  |  |

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|---|---|------------|---|
| Z | U | <b>Z</b> Z |   |

## **General Information**

Page 1

26-2354082

**Camp Blue Skies Foundation** 

Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch O, 8868

Carryovers to 2023

None

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Automatic 6-Month Extension of Time.   | Only submit origina                              | al (no copies needed).                                 |                      |                    |
|--|--|--|----------------------|--------------------|
| All corporations required to file an income tax retu   |  |  | ips, REMICs, and     | d trusts must      |
| use Form 7004 to request an extension of time to  Name of exempt organization or other filer, see  |  | 5.   | Taxpayer identifica  | ition number (TIN) |
| Type or  |  |  |                      | , ,                |
| print   Camp Blue Skies Foundat  | ion  |  | 26-235408            | 2                  |
| File by the Number, street, and room or suite number. If a F   |  |  | 20 233400            |                    |
| due date for   | 767  |  |                      |                    |
| return. See City, town or post office, state, and ZIP code. For  |  | ctions.  |                      |                    |
| Charlotte, NC 28209  |  |  |                      |                    |
| Enter the Return Code for the return that this appl  | ication is for (file a se                        | parate application for each return)                    |                      | 01                 |
| Application  | Return   | Application  |                      | Return             |
| ls For   | Code   | Is For   |                      | Code               |
| Form 990 or Form 990-EZ  | 01   | Form 1041-A  |                      | 08                 |
| Form 4720 (individual)   | 03   | Form 4720 (other than individual)                      |                      | 09                 |
| Form 990-PF  | 04   | Form 5227  |                      | 10                 |
| Form 990-T (section 401(a) or 408(a) trust)  | 05   | Form 6069  |                      | 11                 |
| Form 990-T (trust other than above)  | 06   | Form 8870  |                      | 12                 |
| Form 990-T (corporation)   | 07   |  |                      |                    |
| Telephone No. ► (704) 236-7902  • If the organization does not have an office or part of the companization does not have an office or part of the extension is for.  | ation's four digit Group                         | e United States, check this box Exemption Number (GEN) | If this is for the v |                    |
| <ul> <li>1 I request an automatic 6-month extension of time for the organization named above. The extension of time is calendar year 20 22 or the image is tax year beginning</li> <li>2 If the tax year entered in line 1 is for less the image is the image is the image.</li> </ul> | nsion is for the organiz                         | ng, 20   | nization return      |                    |
| Change in accounting period  3a If this application is for Forms 990-PF, 990-7   | - 4720 or 6069 enter                             | the tentative tay less any                             |                      |                    |
| nonrefundable credits. See instructions  |  |  | . 3a \$              | 0.                 |
| <b>b</b> If this application is for Forms 990-PF, 990-1 tax payments made. Include any prior year of   | yerpayment allowed a                             | s a credit and estimated                               | . 3b \$              | 0.                 |
| c Balance due. Subtract line 3b from line 3a. EFTPS (Electronic Federal Tax Payment Sys  | nclude your payment v<br>stem). See instructions | with this form, if required, by using                  | . 3c \$              | 0.                 |
| <b>Caution:</b> If you are going to make an electronic fup payment instructions.   | nds withdrawal (direct                           | debit) with this Form 8868, see Form 8                 | 3453-TE and Forr     | m 8879-TE for      |

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

Form 8868 (Rev. 1-2022)

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| B Creat approach:    Additional state  | $\overline{A}$ | For t         | he 2022 calen          | dar year, or tax year begin             | nina                              | . 2022. a         | nd ending        |                  |             |             | 20                      |         |
|--|----------------|---------------|------------------------|---|-----------------------------------|-------------------|------------------|------------------|-------------|-------------|-------------------------|---------|
| Authors change   Union change   Union change   Carp Blue Skies Foundation   2820 Selayn Avenue Box 767   Charlotte, NC 28209   Selayn Avenue Box 767   Selayn    |                |               |                        |   | 9                                 | ,,                |                  |                  | Employ      |             |                         |         |
| Part   Summary   Same As   Capabous   Same As   C   | _              | $\overline{}$ |                        | _                                       | Foundation                        |                   |                  |                  |             |             |                         |         |
| Charlotte, NC 28209    Total instant/hemisted   Properties return   Properties return  |                | _             | _                      |   |                                   |                   |                  | -                |             |             |                         |         |
| Total and the common common   Filter and address of principal officer   Richard Ses1er   Majo is this is group return for substitutional   Yes   Xino   Xi   |                | _             | -                      | Charlotte NC 28                         | 209                               |                   |                  | -                |             |             |                         |         |
| Application periodic Filame and address of principal officer: Richard Sesler    Application periodic   Same   As C   Above   |                | Ir            | nitial return          | Charlotte, No 20                        | 205                               |                   |                  |                  | 7042        | 23679       | 902                     |         |
| Application pending   Figure and address of principal officer.   Richard   Sesler   Mol is this a opera return for subcondensity   Mys.   Same, As C. Above   Mol Same, As C   |                | Fi            | nal return/terminated  |   |                                   |                   |                  |                  |             |             |                         |         |
| Same As C Above   Tax-exempt status:   X 910(s)(s)   910(s)   (insert no.)   944(s)(1) or   927  |                | А             | mended return          |   |                                   |                   |                  |                  |             |             |                         |         |
| Same As C Above   Tax-exempt status:   X 910(s)(s)   910(s)   (insert no.)   944(s)(1) or   927  |                | А             | pplication pending     | F Name and address of principal         | officer: Richard Ses              | ler               |                  |                  |             |             |                         | X No    |
| Taxesempt status:  |                |               |                        | Same As C Above                         |                                   |                   | Н                | (b) Are all subc | ordinates   | included    | ? Yes                   | No      |
| Part   Summary   A   Compression   Triast   Association   Other   L Year of formation: 2008   M State of legal attended NC   | I              | Tax           | -exempt status:        |   | ) (insert no.)                    | 4947(a)(1) or     |                  | ii ivo, atta     | CII a IISL  | . See ilist | ructions.               |         |
| Family   | J              | We            | bsite: ww              | w.campblueskies.c                       | ora                               |                   | Н                | (c) Group exen   | nption nu   | ımber       |                         |         |
| Briefly describe the organization's mission or most significant activities' Camp Blue Skies Foundation offers residential camps, four week-long and one weekend, for adults with developmental disabilities, to enhance their lives through recreation, socialization and life skills education.    Check this box   | K              | Forr          |                        |   |                                   | <b>L</b> Ye       |                  | • •              | <del></del> |             | gal domicile: NC        |         |
| Briefly describe the organization's mission or most significant activities:Camp Blue Skies Foundation offers residential camps, four week-long and one weekend, for adults with developmental disabilities, to enhance their lives through recreation, socialization and life skills education.  |                |               |                        |   | , occounter                       |                   | a. 0. 101111atio | 2000             |             | 1000010     | 94. 400 140             |         |
| residential camps, four week-long and one weekend, for adults with developmental disabilities, to enhance their lives through recreation, socialization and life skills education.  2 Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of violing members of the governing body (Part VI, line 1a).   3   17  4 Number of independent voting members of the governing body (Part VI, line 1b).   4   17  5 Total number of violinduses employee din calendar year 2022 (Part VI, line 2b).   5   0  7a Total trunches of windividuals employee of members of the governing body (Part VI, line 1b).   4   17  5 Total runches of violing the state of the governing body (Part VI, line 1b).   4   17  5 Total runches of violing the state of the governing body (Part VI, line 1b).   4   17  7a   | 1 6            |               |                        |   | on or most significant ac         | tivities:Camr     | n R1116          | Skies F          | nınd        | ation       | offers                  |         |
| disabilities, to enhance their lives through recreation, socialization and life  skills education.  Check this box   |                |               |                        |   |                                   |                   |                  |                  |             |             |                         | <u></u> |
| A Number of independent voting members of the governing body (Part VI, line 1b).   | ည              |               |                        |   |                                   |                   |                  |                  |             |             |                         |         |
| A Number of independent voting members of the governing body (Part VI, line 1b).   | nar            |               |                        |   | CHCII IIVCD CHI                   | ough rec          | <u> </u>         | 1, 50010         | 11120       | CTOII       | und iiic                |         |
| A Number of independent voting members of the governing body (Part VI, line 1b).   | Ver            | 2             |                        |   | n discontinued its operati        | ons or dispos     | sed of mor       | e than 25%       | of its      | net ass     | ets                     |         |
| A Number of independent voting members of the governing body (Part VI, line 1b).   | မ              | 3             |                        |   |                                   |                   |                  |                  |             | - 1         | .0.0.                   | 17      |
| B Net unrelated business taxable income from Form 990-T, Part I, line 11   The Torkear   Current Year  | ૰ઇ             | 4             |                        |   |                                   |                   |                  |                  |             |             |                         |         |
| B Net unrelated business taxable income from Form 990-T, Part I, line 11   The Torkear   Current Year  | <u>ie</u> :    | 5             |                        |   |                                   |                   |                  |                  |             | 5           |                         |         |
| B Net unrelated business taxable income from Form 990-T, Part I, line 11   The Torkear   Current Year  | ፟              | 6             | Total number           | of volunteers (estimate if              | necessary)                        |                   |                  |                  |             | 6           |                         | 216     |
| Revenue less expenses. Graft IX, column (A), line 15   39, 936.   10   Total fundraising expenses (Part IX, column (A), line 16   18   18   17   19   10   10   10   10   10   10   10   | Ac             |               |                        |   |                                   |                   |                  |                  |             | 7a          |                         |         |
| 8  |                | b             | Net unrelated          | d business taxable income               | from Form 990-T, Part I,          | line 11           |                  |                  |             | 7b          |                         | 0.      |
| 9  |                |               |                        |   |                                   |                   |                  | Prior            | Year        |             | Current Ye              | ar      |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | a)             | 8             | Contributions          | and grants (Part VIII, line             | 1h)                               |                   |                  | 4                | 94,9        | 97.         | 421,                    | 135.    |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | ű              | 9             | Program serv           | vice revenue (Part VIII, line           | 2g)                               |                   |                  |                  | 5,2         | 25.         | 79,                     | 600.    |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | e ve           | 10            | Investment in          | ncome (Part VIII, column (A             | A), lines 3, 4, and 7d)           |                   |                  | 1                | 01,9        | 95.         |                         |         |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).  14 Benefits paid to or for members (Part IX, column (A), line 4).  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).  16 Professional fundraising fees (Part IX, column (A), line 11e).  17 Other expenses (Part IX, column (D), line 25).  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  20 Total assets (Part X, line 16).  21 Total liabilities (Part X, line 26).  22 Net assets or fund balances. Subtract line 21 from line 20.  23 J. 577, 206.  3, 201, 674.  74, 327.  56, 715.  25 J. Total liabilities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of perparer (other than officer) is based on all information of which preparer has any knowledge.  Primt Type or print name and tite  Print/Type preparer's name  Garrett Summers  Firm's name Firm's name Foard and Company P.A.  Firm's name Firm's name Firm's name Foard and Company P.A.  Firm | ď              | 11            |                        |   |                                   | •                 |                  |                  |             |             | 4,                      | 586.    |
| 14 Benefits paid to or for members (Part IX, column (A), line 4)   15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   16a Professional fundraising fees (Part IX, column (A), line 11e)   38,359   27,632  |                | 12            |                        |   |                                   |                   |                  | 5                | 99,5        | 52.         | 595,                    | 289.    |
| Total assets (Part X, line 16) Total liabilities (Part X, line 16) Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) Total assets or fund balances. Subtract line 21 from line 20 Total complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Firm's name  Firm's name Firm's address  Total salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  38, 359. 27, 632.  449, 994.  447, 626. 284, 488. 117, 626. 384, 488. 117, 626. 384, 488. 117, 626. 387, 7206. 3, 201, 674. 374, 327. 566, 715. 3, 577, 206. 3, 201, 674. 3, 577, 206. 3, 507, 506. 3, 507,  |                | 13            | Grants and s           | imilar amounts paid (Part I             | X, column (A), lines 1-3)         |                   |                  |                  |             |             |                         |         |
| 16a Professional fundraising fees (Part IX, column (A), line 11e)   38,359   27,632     b Total fundraising expenses (Part IX, column (D), line 25)   39,936     17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   276,705   449,994     18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   315,064   477,626     19 Revenue less expenses. Subtract line 18 from line 12   284,488   117,663     20 Total assets (Part X, line 16)   3,577,206   3,201,674     21 Total liabilities (Part X, line 26)   74,327   56,715     22 Net assets or fund balances. Subtract line 21 from line 20   3,502,879   3,144,959     Part II   Signature Block   Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Paid   Print/Type preparer's name   Preparer's signature   Date   Check   if PTIN     Signature of officer   President   Print's name   Preparer's signature   Date   Check   if PTIN     Signature of officer   Preparer's signature   Date   Check   If PTIN     Signature of officer   Print's name   Preparer's signature   Preparer's signature   Date   Check   If PTIN     Signature of officer   Print's name   Preparer's signature   Preparer's signature   Print's name   Preparer's signature   Print's name    |                | 14            | Benefits paid          | to or for members (Part IX              | (, column (A), line 4)            |                   |                  |                  |             |             |                         |         |
| Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  20 Total assets (Part X, line 16).  21 Total liabilities (Part X, line 26).  22 Net assets or fund balances. Subtract line 21 from line 20.  23 Total size of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type or print name and title  Print/Type preparer's name  Preparer  Use Only  Phone no. 704-372-1515   |                | 15            | Salaries, other        | er compensation, employee               | e benefits (Part IX, colum        | ın (A), lines 5   | 5-10)            |                  |             |             |                         |         |
| Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  20 Total assets (Part X, line 16).  21 Total liabilities (Part X, line 26).  22 Net assets or fund balances. Subtract line 21 from line 20.  23 Total size of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type or print name and title  Print/Type preparer's name  Preparer  Use Only  Phone no. 704-372-1515   | ses            | 16a           | Professional           | fundraising fees (Part IX, o            | column (A), line 11e)             |                   |                  |                  | 38.3        | 59.         | 27.                     | 632.    |
| Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  20 Total assets (Part X, line 16).  21 Total liabilities (Part X, line 26).  22 Net assets or fund balances. Subtract line 21 from line 20.  23 Total size of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type or print name and title  Print/Type preparer's name  Preparer  Use Only  Phone no. 704-372-1515   | Sen            | h             |                        |   |                                   |                   |                  |                  | ,-          |             |                         |         |
| Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  3, 577, 206. 3, 201, 674.  74, 327. 56, 715.  22 Net assets or fund balances. Subtract line 21 from line 20  3, 502, 879.  3, 144, 959.  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer Use Only  Primt/Type preparer's name Preparer's signature Date Check if PTIN Self-employed P02001620  Firm's name Firm's address  Foard and Company P.A.  817 E Morehead St Ste 100  Charlotte, NC 28202  Phone no. 704-372-1515  | Ä              | 17            |                        |   |                                   |                   |                  |                  | 76 7        | .0.5        | 4.40                    | 004     |
| 19 Revenue less expenses. Subtract line 18 from line 12.  284,488.  117,663.  8 Beginning of Current Year   End of Year   3,577,206. 3,201,674.  21 Total liabilities (Part X, line 26).  74,327. 56,715.  22 Net assets or fund balances. Subtract line 21 from line 20.  3,502,879.  3,144,959.  Part II   Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here   Print/Type preparer's name   Preparer's signature   Date   Check   if PTIN   Signature of officer   Date   Print/Type preparer's name   Preparer's signature   Date   Check   Firm's name   Foard and Company P.A.  Firm's name   Foard and Company P.A.  817 E Morehead St Ste 100   Firm's EIN   561688300   Charlotte, NC 28202   Phone no. 704-372-1515   |                |               |                        |   |                                   |                   |                  |                  |             |             |                         |         |
| Beginning of Current Year   End of Year   3,577,206.   3,201,674.   74,327.   56,715.   22   Net assets or fund balances. Subtract line 21 from line 20.   3,502,879.   3,144,959.   Part II   Signature Block    Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Signature of officer   Date   Check   if   PTIN   |                | _             |                        |   |                                   |                   |                  |                  |             |             |                         |         |
| Total assets (Part X, line 16).  Total liabilities (Part X, line 26).  Net assets or fund balances. Subtract line 21 from line 20.  Total liabilities (Part X, line 26).  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Richard Sesler  Richard Sesler  Type or print name and title  Print/Type preparer's name  Garrett Summers  Firm's name  Firm's name  Firm's address  Foard and Company P.A.  817 E Morehead St Ste 100  Charlotte, NC 28202  Phone no. 704-372-1515   |                | 19            | Revenue less           | s expenses. Subtract line 13            | 8 from line 12                    |                   |                  | 2                | 84,4        | 88.         |                         |         |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Signature of officer  Richard Sesler  Type or print name and title  Print/Type preparer's name  Garrett Summers  Firm's name Foard and Company P.A.  817 E Morehead St Ste 100  Charlotte, NC 28202  Phone no. 704-372-1515  | 9 0            |               |                        | (D. 1.) ( 1.)                           |                                   |                   |                  |                  |             |             |                         |         |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Signature of officer  Richard Sesler  Type or print name and title  Print/Type preparer's name  Garrett Summers  Firm's name Foard and Company P.A.  817 E Morehead St Ste 100  Charlotte, NC 28202  Phone no. 704-372-1515  | set            | 20            |                        | ' '                                     |                                   |                   |                  | 3,5              |             |             |                         |         |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Signature of officer  Richard Sesler  Type or print name and title  Print/Type preparer's name  Garrett Summers  Firm's name Foard and Company P.A.  817 E Morehead St Ste 100  Charlotte, NC 28202  Phone no. 704-372-1515  | A A            | 21            |                        |   |                                   |                   |                  |                  | 74,3        | 27.         | 56,                     | /15.    |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Signature of officer  Richard Sesler  Type or print name and title  Print/Type preparer's name  Garrett Summers  Firm's name Firm's name Firm's address  Firm's address  Firm's EIN 561688300  Charlotte, NC 28202  Phone no. 704-372-1515   |                |               |                        |   | ne 21 from line 20                |                   |                  | 3,5              | 02,8        | 79.         | 3,144,                  | 959.    |
| Sign Here    Signature of officer   Date   | Pa             | art II        | Signatur               | e Block                                 |                                   |                   |                  |                  |             |             |                         |         |
| Sign Here    Signature of officer  | Und            | er pena       | Ities of perjury, I de | eclare that I have examined this retu   | rn, including accompanying sche   | dules and stateme | ents, and to the | e best of my kn  | owledge     | and belie   | f, it is true, correct, | and     |
| Here  Richard Sesler Type or print name and title  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Garrett Summers  Firm's name Firm's name Firm's address  Firm's address  Richard Sesler President  Preparer's signature  Date Check if PTIN PO2001620 P02001620  Firm's name Firm's ell Self-employed Firm's ElN 561688300 Charlotte, NC 28202 Phone no. 704-372-1515   | com            | piete. L      | Declaration of prepa   | arer (other than officer) is based on a | all information of which preparer | nas any knowledg  | je.              |                  |             |             |                         |         |
| Here  Richard Sesler Type or print name and title  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Garrett Summers  Firm's name Firm's name Firm's address  Firm's address  Richard Sesler President  Preparer's signature  Date Check if PTIN PO2001620 P02001620  Firm's name Firm's ell Self-employed Firm's ElN 561688300 Charlotte, NC 28202 Phone no. 704-372-1515   |                |               |                        |   |                                   |                   |                  |                  |             |             |                         |         |
| Type or print name and title  Print/Type preparer's name Garrett Summers  Firm's name Firm's address  Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Self-employed P02001620 P02001620 P100000000000000000000000000000000000  | Sig            | gn            | Signature of           | officer                                 |                                   |                   |                  | Date             |             |             |                         |         |
| Print/Type preparer's name   | He             | re            |                        |   |                                   |                   | Pr               | <u>esiden</u> t  |             |             |                         |         |
| Paid Preparer Use Only Firm's address Firm's EIN 561688300 Phone no. 704-372-1515  |                |               | Type or print          | t name and title                        |                                   |                   |                  |                  |             |             |                         |         |
| Preparer Use OnlyFirm's name Firm's addressFoard and Company P.A.Firm's EIN561688300Charlotte, NC 28202Phone no. 704-372-1515  |                |               | Print/Type p           | preparer's name                         | Preparer's signature              |                   | Date             | Che              | ck          | if F        | PTIN                    |         |
| Preparer Use OnlyFirm's name Firm's addressFoard and Company P.A.Firm's EIN561688300Charlotte, NC 28202Phone no. 704-372-1515  | Pa             | id            | Garret                 | t Summers                               |                                   |                   |                  | self             | -employe    | ed I        | 202001620               |         |
| Use Only         Firm's address         817 E Morehead St Ste 100         Firm's EIN         561688300           Charlotte, NC 28202         Phone no. 704-372-1515  |                |               |                        |   | npany P.A.                        |                   |                  |                  |             | 1           |                         |         |
| Charlotte, NC 28202 Phone no. 704-372-1515   | Us             | e Or          | -l                     |   |                                   |                   |                  | Firn             | n's EIN     | 561         | 688300                  |         |
|  |                |               |                        |   |                                   |                   |                  |                  |             |             |                         |         |
|  | Ma             | y the         | IRS discuss th         |   |                                   | uctions           |                  |                  |             |             | X Yes                   | No      |

401,854.

4e

Total program service expenses

|     |  |     | 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   | Χ   |    |
| 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   |     | Х  |
| 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   |     | Х  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | Х  |
| 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   |     | Х  |
| 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   |     | Х  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.   | 8   |     | Х  |
| 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   |     | Х  |
| 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  | Х   |    |
| 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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  | 11b |     | Х  |
| С   | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>   | 11c |     | Х  |
| 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 | Х   |    |
| 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)? <i>If "Yes," complete Schedule D, Part X.</i>   | 11f |     | Х  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  | 12a | Х   |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | Х  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | Х  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | Х  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV. | 14b |     | Х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | Х  |
|     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>   | 16  |     | Х  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions.   | 17  | Х   |    |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  | 18  | X   |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.  | 19  |     | Х  |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | Х  |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | Х  |

# Form 990 (2022) Camp Blue Skies Foundation Part IV Checklist of Required Schedules (continued)

|     |   |      | Yes            | No    |
|-----|---|------|----------------|-------|
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  | 22   |                | Х     |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>   | 23   |                | Х     |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.   | 24a  |                | Х     |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b  |                |       |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c  |                |       |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d  |                |       |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |                | Х     |
| 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-EZ? <i>If "Yes," complete Schedule L, Part l</i>  | 25b  |                | Х     |
|     | 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? <i>If "Yes," complete Schedule L, Part II</i>   | 26   |                | Х     |
| 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, 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   |                | Х     |
| 28  | 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):  |      |                |       |
| а   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV   | 28a  |                | Х     |
| b   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b  |                | Х     |
| С   | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV.  | 28c  |                | Х     |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>   | 29   |                | X     |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>  | 30   |                | Х     |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31   |                | Х     |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>   | 32   |                | Х     |
| 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  | 33   |                | Х     |
| 34  | 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  | 34   |                | Х     |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |                | X     |
| 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  |                |       |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 36   |                | Х     |
| 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.  | 37   |                | Х     |
| 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.  | 38   | Х              |       |
| Par | t 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  |      |                |       |
| 12  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  |      | Yes            | No    |
|     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  |      |                |       |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |      |                |       |
|     | (gambling) winnings to prize winners?   | 1c   | X              |       |
| BAA | TEEA0104L 09/01/22  | Form | 1 <b>990</b> ( | (2022 |

Form 990 (2022) Camp Blue Skies Foundation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|  |  |            | res   | 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 0   |            |       |       |  |  |  |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         |       |       |  |  |  |
| За   | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         |       | Χ     |  |  |  |
| 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         |       |       |  |  |  |
| <b>4</b> a   | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a         |       | Х     |  |  |  |
| b  | If "Yes," enter the name of the foreign country  |            |       |       |  |  |  |
|  | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |       |       |  |  |  |
|  | 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<br>5c   |       | X     |  |  |  |
| 6a   | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a         |       | Х     |  |  |  |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b         |       |       |  |  |  |
| 7  | Organizations that may receive deductible contributions under section 170(c).  |            |       |       |  |  |  |
| а  | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         | X     |       |  |  |  |
|  | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         | X     |       |  |  |  |
|  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c         |       | Х     |  |  |  |
|  | 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 contract?  | 7e         |       | X     |  |  |  |
|  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |       | X     |  |  |  |
| •  | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | <b>7</b> g |       |       |  |  |  |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? |  |            |       |       |  |  |  |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring                    |  |            |       |       |  |  |  |
| 0  | organization have excess business holdings at any time during the year?  | 8          |       |       |  |  |  |
|  | Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  | 9a         |       |       |  |  |  |
|  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |       |       |  |  |  |
|  | Section 501(c)(7) organizations. Enter:  | 30         |       |       |  |  |  |
|  | Initiation fees and capital contributions included on Part VIII, line 12   |            |       |       |  |  |  |
|  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |            |       |       |  |  |  |
|  | Section 501(c)(12) organizations. Enter:   |            |       |       |  |  |  |
|  | Gross income from members or shareholders  |            |       |       |  |  |  |
| b  | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  |            |       |       |  |  |  |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |       |       |  |  |  |
| b  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |            |       |       |  |  |  |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |       |       |  |  |  |
| 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.  |            |       |       |  |  |  |
|  | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |       |       |  |  |  |
|  | Enter the amount of reserves on hand   |            |       | 77    |  |  |  |
|  | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a<br>14b |       | X     |  |  |  |
|  | <b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   |            |       |       |  |  |  |
| 15   | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?   | 15         |       | Х     |  |  |  |
| 16   | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16         |       | X     |  |  |  |
| -  | If "Yes," complete Form 4720, Schedule O.  |            |       |       |  |  |  |
| 17   | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would   |            |       |       |  |  |  |
|  | result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17         |       |       |  |  |  |
| AΑ   | TEEA0105L 09/01/22   | Form       | 990 ( | 2022) |  |  |  |

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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 17 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 O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 17 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **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 arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NC GA OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Richard Sesler 2820 Selwyn Avenue Box 767 Charlotte NC 28209

26-2354082

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# 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-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

 $\overline{|X|}$  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

|                       |   | (C)                               |                       |         |              |  |  |                                      |                              |   |
|-----------------------|---|-----------------------------------|-----------------------|---------|--------------|--|--|--------------------------------------|------------------------------|---|
| (A)<br>Name and title | (B)<br>Average<br>hours<br>per  |                                   |                       |         | n            | (D)  Reportable compensation from the organization | (E) Reportable compensation from related organizations | <b>(F)</b> Estimated amount of other |                              |   |
|                       | week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee | Officer | Key employee | Highest compensated employee                       | Former   | (W-2/1099-<br>MISC/1099-NEC)         | (W-2/1099-<br>MISC/1099-NEC) | compensation from<br>the organization<br>and related<br>organizations |
| (1) Richard Sesler    | 20_   |                                   |                       |         |              |  |  |                                      |                              |   |
| President             | 0   | Χ                                 |                       | X       |              |  |  | 0.                                   | 0.                           | 0.  |
| (2) Philip W. Norwood | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Vice President        | 0   | Χ                                 |                       | Χ       |              |  |  | 0.                                   | 0.                           | 0.  |
| (3) John Alexander    | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (4) Charles Kane      | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (5) Dalton Cox        | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
|                       | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (7) Tom Cox           | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (8) John Williams     | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| _(9)_ Tom_Gavigan     | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (10) Kim Conroy       | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Χ                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (11) Rob Aulebach     | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Treasurer             | 0   | Χ                                 |                       | Χ       |              |  |  | 0.                                   | 0.                           | 0.  |
| (12) Claire Bingham   | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | Х                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (13) Majorie Schwab   | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | X                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |
| (14) Sara Fedyna      | 1   |                                   |                       |         |              |  |  |                                      |                              |   |
| Director              | 0   | X                                 |                       |         |              |  |  | 0.                                   | 0.                           | 0.  |

| Par         | t VII   Section A. Officers, Directors, Tru   |                                  | Key  | Em                   |               |   | es,  | and      | d Highest Com                             | pensated Emp                              | loyees  | <b>S</b> (contin       | nued) |
|-------------|---|----------------------------------|--|----------------------|---------------|---|--|----------|---|---|---------|------------------------|-------|
|             |   | (B)                              |  |                      | ((            | •   |  |          |   |   |         |                        |       |
|             | (A) Name and title  |                                  | box  | , unle               | ess pe        | erson   | than   | h an     | <b>(D)</b><br>Reportable                  | <b>(E)</b><br>Reportable                  | Fetim   | <b>(F)</b><br>ated amo | ount  |
|             |   | week<br>(list any                | per officer and a director/trustee) week (list any |                      |               | compensation from<br>the organization<br>(W-2/1099- | compensation from related organizations (W-2/1099- | compe    | of other<br>ensation f                    | from                                      |         |                        |       |
|             |   | hours<br>for                     | ndividual trustee<br>or director                   | nstitutional trustee | Officer       | Key employee  | Highest co<br>employee                             | Former   | MISC/1099-NEC)                            | MISC/1099-NEC)                            | an      | rganizati<br>d related | l     |
|             |   | related<br>organiza              | director   | liona                | <del>``</del> | mplo  | st con   | 약        |   |   | org     | anization              | IS    |
|             |   | - tions<br>below<br>dotted       | trust  | tru                  |               | yee   | nper   |          |   |   |         |                        |       |
|             |   | line)                            | 8  | stee                 |               |   | Highest compensated<br>employee                    |          |   |   |         |                        |       |
| (15)        | Aisha Thomas  | 1                                |  |                      |               |   |  |          |   |   |         |                        |       |
|             | Director  | 0                                | Х  |                      |               |   |  |          | 0.  | 0.  |         |                        | 0.    |
| (16)        | Brent Wolfe   | 1                                |  |                      |               |   |  |          |   |   |         |                        |       |
|             | Director  | 0                                | X  |                      |               |   |  |          | 0.  | 0.  |         |                        | 0.    |
| <u>(17)</u> | Ed Imbrogno   | 1                                | ١  |                      |               |   |  |          |   |   |         |                        | •     |
|             | Director  | 0                                | X  |                      |               |   |  |          | 0.  | 0.  |         |                        | 0.    |
| (18)        |   |                                  | -  |                      |               |   |  |          |   |   |         |                        |       |
| (19)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (20)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
|             |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (21)        |   |                                  | •  |                      |               |   |  |          |   |   |         |                        |       |
| (22)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (23)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (0.4)       |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (24)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| (25)        |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| 1h          | Subtotal  |                                  |  |                      |               |   |  |          | 0   | 0   |         |                        |       |
|             | Total from continuation sheets to Part VII, Section   | on Δ                             |  |                      |               |   |  |          | 0.  | 0.  |         |                        | 0.    |
|             | Total (add lines 1b and 1c).  |                                  |  |                      |               |   |  |          | 0.  | 0.  |         |                        | 0.    |
|             | Total number of individuals (including but not limited  |                                  |  |                      |               |   |  | ved      | more than \$100,00                        |   | ensatio | n                      |       |
|             | from the organization 0   |                                  |  |                      |               |   |  |          |   |   |         | T 1                    |       |
| _           |   |                                  |  |                      |               |   |  |          |   |   |         | Yes                    | No    |
| 3           | Did the organization list any <b>former</b> officer, direc<br>on line 1a? <i>If "Yes,"complete Schedule J for suc</i> . | tor, truste<br><i>h individu</i> | e, ke<br>al  | ey er                | mpl           | oyee<br>  | e, or  | high<br> | nest compensated                          | employee                                  | . 3     |                        | X     |
|             | ·   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| ·           | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual   | er than \$1                      | 50,0   | 00?                  | If "          | Yes,  | " cor  | nple     | ete Schedule J for                        |   | 4       |                        | X     |
| 5           | Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes                     | e comper                         | satio  | n fr                 | om            | anv   | unre   | late     | ed organization or                        | individual                                |         |                        | X     |
|             | ion B. Independent Contractors  | <i>5, 00111p1</i>                |  | 01100                | 4470          |   | <i>31 34</i>                                       | 011      |   |   | .   -   |                        | - 21  |
| 1           | Complete this table for your five highest compen compensation from the organization. Report compen                      | sated indessation for            | epen<br>the c                                      | dent<br>alen         | t cor<br>dar  | ntra<br>year  | ctors<br>endi                                      | tha      | t received more the vith or within the or | nan \$100,000 of<br>ganization's tax year |         |                        |       |
|             | <b>(A)</b><br>Name and business addi  | ress                             |  |                      |               |   |  |          | (B)<br>Description (                      | of services                               | Compe   | C)                     | n     |
|             | Name and business dud   |                                  |  |                      |               |   |  |          | 2000111101110                             | 50111003                                  | 30/11pc | . 150110               |       |
|             |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
|             |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
|             |   |                                  |  |                      |               |   |  |          |   |   |         |                        |       |
| 2           | Total number of independent contractors (including b  | out not lim                      | ited t   | o tha                | se l          | isted   | d abo  | ve)      | Mho received more                         | than                                      |         |                        |       |
|             | \$100,000 of compensation from the organization   | 0                                |  |                      |               |   |  |          |   |   |         |                        |       |

|   |                             | Check if Schedule O contains a res                              | ponse or note to any | / line in this Part VI      | 11                                     |   |  |
|---|-----------------------------|---|----------------------|-----------------------------|--|---|--|
|   |                             |   |                      | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f | Federated campaigns   | 68,965.<br>352,170.  |                             |  |   |  |
| ontro<br>nd C   | 9                           | lines 1a-1f 1g  |                      |                             |  |   |  |
|   | h                           | Total. Add lines 1a-1f  |                      | 421,135.                    |  |   |  |
| nue   | 0-                          |   | Business Code        | T                           | T0 500                                 |   |  |
| Program Service Revenue                                 | 2a<br>b<br>c                | <u>Camp Fees</u>  | 713990               | 79,600.                     | 79,600.                                |   |  |
| Sen   | d                           |   |                      |                             |  |   |  |
| am  | е                           |   |                      |                             |  |   |  |
| rogr  | t                           | All other program service revenue <b>Total.</b> Add lines 2a-2f |                      | TO 600                      |  |   |  |
| ā   | g                           |   |                      | 79,600.                     |  |   |  |
|   | 3                           | Investment income (including dividends, other similar amounts)  | ot bond proceeds     | 89,968.                     |  |   | 89,968.  |
|   | 5                           | Royalties   | (ii) Personal        |                             |  |   |  |
|   | 6a                          | Gross rents 6a  | (II) I elsolial      |                             |  |   |  |
|   |                             | Less: rental expenses 6b  |                      |                             |  |   |  |
|   |                             | Rental income or (loss) 6c                                      |                      |                             |  |   |  |
|   |                             | Net rental income or (loss)                                     |                      |                             |  |   |  |
|   | 7a                          | Gross amount from (i) Securities                                | (ii) Other           |                             |  |   |  |
|   |                             | sales of assets other than inventory 7a                         |                      |                             |  |   |  |
|   |                             | Less: cost or other basis and sales expenses 7b                 |                      |                             |  |   |  |
|   |                             | Gain or (loss)  |                      |                             |  |   |  |
| nue   |                             | Gross income from fundraising events (not including \$ 68,965.  |                      |                             |  |   |  |
| Other Reven   |                             | of contributions reported on line 1c).  See Part IV, line 18    | 3a 28,250.           |                             |  |   |  |
| the   |                             | Less: direct expenses   | 33,304.              | 5.054                       |  |   | 4 000  |
| 0   |                             | Gross income from gaming activities.                            | Pa                   | -5,054.                     |  |   | -4,992.  |
|   | b                           | ·   | 9b                   |                             |  |   |  |
|   | С                           | Net income or (loss) from gaming act                            | ivities              |                             |  |   |  |
|   |                             |   | 0a                   |                             |  |   |  |
|   |                             |   | Ob                   |                             |  |   |  |
|   | С                           | Net income or (loss) from sales of inv                          | Business Code        |                             |  |   |  |
| sno<br>*  | 11a                         | Camp Store  | 713990               | 7,393.                      | 7,393.                                 |   |  |
|   | b                           | Miscellaneous   | ,13330               | 1,586.                      | 1,586.                                 |   |  |
|   | 11a<br>b<br>c<br>d          | Amazon Smile  |                      | 661.                        | 661.                                   |   |  |
| Miscellaneous<br>Revenue                                | d                           | All other revenue.  |                      | 001.                        |  |   |  |
| Σ   | е                           | Total. Add lines 11a-11d  |                      | 9,640.                      |  |   |  |
|   | 12                          | Total revenue. See instructions                                 |                      | 595.289.                    | 89,240.                                | 0.                                      | 84.976.  |

|               | Check if Schedule O contains a r   |                              |                                     |                                     |                                       |
|---------------|--|------------------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do r<br>6b, 7 | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b> Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1             | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.  |                              |                                     |                                     |                                       |
| 2             | Grants and other assistance to domestic individuals. See Part IV, line 22  |                              |                                     |                                     |                                       |
| 3             | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   |                              |                                     |                                     |                                       |
| 4<br>5        | Benefits paid to or for members  | 0.                           | 0.                                  | 0.                                  | 0.                                    |
| 6             | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   | 0.                           | 0.                                  | 0.                                  | 0.                                    |
| 7             | Other salaries and wages   |                              |                                     |                                     |                                       |
| 8             | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                              |                                     |                                     |                                       |
| 9             | Other employee benefits  |                              |                                     |                                     |                                       |
| 10            | Payroll taxes  |                              |                                     |                                     |                                       |
| 11            | Fees for services (nonemployees):  |                              |                                     |                                     |                                       |
| а             | Management   | 234,900.                     | 234,900.                            |                                     |                                       |
| b             | Legal  | 201/0001                     | 201/3001                            |                                     |                                       |
|               | Accounting   | 5,900.                       |                                     | 5,900.                              |                                       |
|               | Lobbying   | 0,300.                       |                                     | 0/300.                              |                                       |
|               | Professional fundraising services. See Part IV, line 17  | 27,632.                      |                                     |                                     | 27,632.                               |
| f             | Investment management fees   | 16,700.                      |                                     | 16,700.                             |                                       |
| _             | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)  | 3,969.                       |                                     | 3,969.                              |                                       |
| 13            | Office expenses  |                              |                                     |                                     |                                       |
| 14            | Information technology   | 10,101.                      | 10,101.                             |                                     |                                       |
| 15            | Royalties  | 10,101.                      | 10/101.                             |                                     |                                       |
| 16            | Occupancy  | 92,785.                      | 89,090.                             |                                     | 3,695.                                |
| 17            | Travel   | 15,719.                      | 14,910.                             |                                     | 809.                                  |
| 18            | Payments of travel or entertainment expenses for any federal, state, or local public officials   | 10,713.                      | 11/310.                             |                                     | 0031                                  |
| 19            | Conferences, conventions, and meetings   |                              |                                     |                                     |                                       |
| 20            | Interest   |                              |                                     |                                     |                                       |
| 21            | Payments to affiliates   |                              |                                     |                                     |                                       |
| 22            | Depreciation, depletion, and amortization  |                              |                                     |                                     |                                       |
| 23            | Insurance  | 10,334.                      | 8,169.                              | 2,165.                              |                                       |
| 24            | Other expenses. Itemize expenses not covered 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.).           |                              |                                     |                                     |                                       |
| а             | Supplies   | 30,642.                      | 23,067.                             | 3,765.                              | 3,810.                                |
|               | Printing and Publications  | 11,038.                      | 6,006.                              | 1,042.                              | 3,990.                                |
| С             | _  | 9,892.                       | 9,892.                              |                                     |                                       |
| d             | _  | 4,572.                       | 3,849.                              | 723.                                |                                       |
| е             | All other expenses   | 3,442.                       | 1,870.                              | 1,572.                              |                                       |
| 25            | <b>Total functional expenses.</b> Add lines 1 through 24e  | 477,626.                     | 401,854.                            | 35,836.                             | 39,936.                               |
| 26            | 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) |                              |                                     |                                     |                                       |

|                            |     | Check if Schedule O contains a response or note to   | o any line in this Part $X \ldots$              |                          |         |                           |
|----------------------------|-----|--|---|--------------------------|---------|---------------------------|
|                            |     |  |   | (A)<br>Beginning of year |         | <b>(B)</b><br>End of year |
|                            | 1   | Cash – non-interest-bearing  |   | 330,491.                 | 1       | 159,699.                  |
|                            | 2   | Savings and temporary cash investments   |   |                          | 2       |                           |
|                            | 3   | Pledges and grants receivable, net   | 500,000.  | 3                        | 55,000. |                           |
|                            | 4   | Accounts receivable, net   |   |                          | 4       |                           |
|                            | 5   | Loans and other receivables from any current or form<br>trustee, key employee, creator or founder, substantial<br>controlled entity or family member of any of these pe  | ner officer, director,<br>I contributor, or 35% |                          |         |                           |
|                            |     |  | H   |                          | 5       |                           |
|                            | 6   | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section  | ` -   |                          | 6       |                           |
|                            | 7   | Notes and loans receivable, net  |   |                          | 7       |                           |
| ts                         | 8   | Inventories for sale or use  |   |                          | 8       |                           |
| Assets                     | 9   | Prepaid expenses and deferred charges  |   | 2,475.                   | 9       | 2,947.                    |
| A                          | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  | 10a   | ,                        |         | ,                         |
|                            |     | Less: accumulated depreciation   |   |                          | 10c     |                           |
|                            | 11  | Investments – publicly traded securities   |   |                          | 11      |                           |
|                            | 12  | Investments – other securities. See Part IV, line 11   |   |                          | 12      |                           |
|                            | 13  | Investments – program-related. See Part IV, line 11.   |   |                          | 13      |                           |
|                            | 14  | Intangible assets  |   |                          | 14      |                           |
|                            | 15  | Other assets. See Part IV, line 11   |   | 2,744,240.               | 15      | 2,984,028.                |
|                            | 16  | Total assets. Add lines 1 through 15 (must equal line  | 33)   | 3,577,206.               | 16      | 3,201,674.                |
|                            | 17  | Accounts payable and accrued expenses  |   | 21,152.                  | 17      | 2,726.                    |
|                            | 18  | Grants payable   |   | ,                        | 18      | ,                         |
|                            | 19  | Deferred revenue   |   | 53,175.                  | 19      | 53,989.                   |
|                            | 20  | Tax-exempt bond liabilities  |   |                          | 20      |                           |
| es                         | 21  | Escrow or custodial account liability. Complete Part   | ш   |                          | 21      |                           |
| Liabilities                | 22  | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribu-<br>controlled entity or family member of any of these pe | ficer, director, trustee,<br>utor, or 35%       |                          | 22      |                           |
| ij                         | 23  | Secured mortgages and notes payable to unrelated the   | _   |                          | 23      |                           |
|                            | 24  | Unsecured notes and loans payable to unrelated third   | ·   |                          | 24      |                           |
|                            | 25  | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com   | 1   |                          | 25      |                           |
|                            | 26  | Total liabilities. Add lines 17 through 25   |   | 74,327.                  | 26      | 56,715.                   |
| ces                        |     | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  |   |                          |         |                           |
| an                         | 27  | Net assets without donor restrictions  | -   | 2,641,760.               | 27      | 2,716,240.                |
| Bal                        | 28  | Net assets with donor restrictions   | F   | 861,119.                 | 28      | 428,719.                  |
| Net Assets or Fund Balance |     | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.   |   | 001/113.                 |         | 120/113.                  |
| or                         | 29  | Capital stock or trust principal, or current funds   |   |                          | 29      |                           |
| ts                         | 30  | Paid-in or capital surplus, or land, building, or equipm   | L   |                          | 30      |                           |
| sse                        | 31  | Retained earnings, endowment, accumulated income   |   |                          | 31      |                           |
| t A                        | 32  | Total net assets or fund balances  |   | 3,502,879.               | 32      | 3,144,959.                |
| Ne                         | 33  | Total liabilities and net assets/fund balances   | L   | 3,577,206.               | 33      | 3,201,674.                |
| BA                         |     |  | TEEA0111L 09/01/22                              | 0,011,200.               |         | Form <b>990</b> (2022)    |

| Pai  | rt XI Reconciliation of Net Assets  |         |      |      |        |  |  |
|------|---|---------|------|------|--------|--|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI.  |         |      |      |        |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1       | 5    | 95,2 | 289.   |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2       |      | 77,6 |        |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3       | 1    | 17,6 | 663.   |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   | 4       | 3,5  | 02,8 | 379.   |  |  |
| 5    | Net unrealized gains (losses) on investments.   | 5       | -4   | 75,5 | 583.   |  |  |
| 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      | 2 1  | 11 0 | ) E O  |  |  |
| Par  | rt XII Financial Statements and Reporting   | 10      | 3,1  | 44,9 | 159.   |  |  |
| I al | <u> </u>  |         |      |      |        |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |         |      |      |        |  |  |
| _    |   |         |      | Yes  | No     |  |  |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other  |         | _    |      |        |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.   |         |      |      |        |  |  |
| 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 on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis |         |      |      |        |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?  |         | 2b   | X    |        |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate  | ate     |      |      |        |  |  |
|      | basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis   |         |      |      |        |  |  |
| c    | 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?                   | ,<br>   | 2c   | Х    |        |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   |         |      |      |        |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?  | Uniform | За   |      | Х      |  |  |
| t    | o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits                    |         | 3b   |      |        |  |  |
| BAA  | TEEA0112L 09/01/22  |         | Form | 990  | (2022) |  |  |

#### **SCHEDULE A** (Form 990)

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

2022

Open to Public Inspection

Name of the organization Employer identification number Camp Blue Skies Foundation 26-2354082 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). 1 2 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). 4 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: 5 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). 7 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.) 8 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 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 10 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 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 12 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 ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

### 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  |   |   |   |  |                                       |               |               |  |  |
|------------|---|---|---|---|--|---------------------------------------|---------------|---------------|--|--|
| begi       | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2018                         | <b>(b)</b> 2019                         | (c) 2020                                    | <b>(d)</b> 2021                            | <b>(e)</b> 2022                       | <b>(f)</b>    | Total         |  |  |
| 1          | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  |   |   |   |  |                                       |               |               |  |  |
| 2          | Tax revenues levied for the organization'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   |   |   |   |  |                                       |               |               |  |  |
| <b>4 5</b> | Total. Add lines 1 through 3 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)  |   |   |   |  |                                       |               |               |  |  |
| 6          | <b>Public support.</b> Subtract line 5 from line 4  |   |   |   |  |                                       |               |               |  |  |
| Sec        | tion B. Total Support   |   |   |   |  |                                       |               |               |  |  |
|            | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2018                         | <b>(b)</b> 2019                         | (c) 2020                                    | <b>(d)</b> 2021                            | <b>(e)</b> 2022                       | (f)           | Total         |  |  |
| 7          | Amounts from line 4   |   |   |   |  |                                       |               |               |  |  |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |   |   |   |  |                                       |               |               |  |  |
| 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.).  |   |   |   |  |                                       |               |               |  |  |
|            | Total support. Add lines 7 through 10   |   |   |   |  |                                       |               |               |  |  |
| 12         | Gross receipts from related activ   | ities, etc. (see in:                    | structions)                             |   |  | · · · · · · · · · · · · · · · · · · · | 12            |               |  |  |
|            | <b>First 5 years.</b> If the Form 990 is organization, check this box and   |   |   | , third, fourth, or f                       | ifth tax year as a                         | section 501(c)                        | )(3)          |               |  |  |
| Sec        | tion C. Computation of Pul<br>Public support percentage for 20  | blic Support P                          | ercentage                               |   |  | T .                                   |               |               |  |  |
| 14<br>15   | Public support percentage from 1  | 22 (line 6, colum<br>2021 Schedule 4    | n (t), divided by l<br>Part II, line 17 | ine II, column (f)                          | )  |                                       |               | <u>%</u><br>% |  |  |
|            | 16a 33-1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box   |   |   |   |  |                                       |               |               |  |  |
| b          | and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3% support test—2021. 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 qualifies as a publicly supported organization. |   |   |   |  |                                       |               |               |  |  |
| 17a        | <b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts   | meets the facts-a                       | nd-circumstances                        | s test, check this b                        | oox and stop here                          | . Explain in P                        | art VI how    |               |  |  |
|            | <b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and   | meets the facts-a<br>I-circumstances to | nd-circumstances<br>est. The organiza   | s test, check this t<br>tion qualifies as a | pox and <b>stop here</b> publicly supporte | e. Explain in P<br>d organization     | art VI how t  | the           |  |  |
| 18         | Private foundation. If the organiz  | zation did not che                      | ck a box on line                        | 13, 16a, 16b, 17a                           | , or 17b, check th                         | is box and see                        | e instruction | S             |  |  |

Schedule A (Form 990) 2022

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

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

| Sec       | tion A. Public Support  | osto noted below, p  | nease complete i                                       | art II.)                                       |                                       |                                      |                        |  |  |  |
|-----------|---|--|--|--|---------------------------------------|--------------------------------------|------------------------|--|--|--|
| Calen     | dar year (or fiscal year beginning in)  | (a) 2018   | <b>(b)</b> 2019  | <b>(c)</b> 2020                                | <b>(d)</b> 2021                       | <b>(e)</b> 2022                      | (f) Total              |  |  |  |
| 1         | Cifte grante contributions  | (1)  | (-,  | ,,   | <b>\</b> ,                            | (1)                                  | ()                     |  |  |  |
|           | and membership fees<br>received. (Do not include<br>any "unusual grants.").   | 760,428.   | 777,788.   | 334,910.                                       | 494,997.                              | 421,135.                             | 2,789,258.             |  |  |  |
| 2         | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities<br>furnished in any activity that is<br>related to the organization's   |  |  |  |                                       |                                      |                        |  |  |  |
| _         | tax-exempt purpose  | 99,165.  | 113,275.   |  | 5,225.                                | 79,600.                              | 297,265.               |  |  |  |
| 3         | Gross receipts from activities that are not an unrelated trade or business under section 513.   |  |  |  |                                       |                                      | 0.                     |  |  |  |
|           | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |  |                                       |                                      | 0.                     |  |  |  |
| 5         | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |                                       |                                      | 0.                     |  |  |  |
| 6         | <b>Total.</b> Add lines 1 through 5   | 859,593.   | 891,063.   | 334,910.                                       | 500,222.                              | 500,735.                             | 3,086,523.             |  |  |  |
| 7a        | Amounts included on lines 1, 2, and 3 received from disqualified persons  | 18,625.  | 25,660.  | 50,035.  | 13,217.                               | 29,731.                              | 137,268.               |  |  |  |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.   |  |  | Ò  |                                       |                                      |                        |  |  |  |
| •         | Add lines 7a and 7b   | 0.   | 0.   | 0.   | 0.                                    | 0.                                   | 0.                     |  |  |  |
|           | Public support. (Subtract line 7c from line 6.)   | 18,625.  | 25,660.  | 50,035.  | 13,217.                               | 29,731.                              | 137,268.<br>2,949,255. |  |  |  |
| Sec       | tion B. Total Support   |  |  |  |                                       |                                      | 2, 343, 233.           |  |  |  |
| Calen     | dar year (or fiscal year beginning in)  | (a) 2018   | <b>(b)</b> 2019  | <b>(c)</b> 2020                                | <b>(d)</b> 2021                       | <b>(e)</b> 2022                      | (f) Total              |  |  |  |
|           | Amounts from line 6   | 859,593.   | 891,063.   | 334,910.                                       | 500,222.                              | 500,735.                             | 3,086,523.             |  |  |  |
|           | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 18,538.  | 33,061.  | 40,824.  | 113,488.                              | 89,968.                              | 295,879.               |  |  |  |
|           | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |  |  |  |                                       |                                      | 0.                     |  |  |  |
| -         | Add lines 10a and 10b   | 18,538.  | 33,061.  | 40,824.  | 113,488.                              | 89,968.                              | 295,879.               |  |  |  |
| 11        | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on   |  |  |  |                                       |                                      | 0.                     |  |  |  |
| 12        | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI   | 3,834.   | 6,298.   | 10,058.  | 2,234.                                | 9,640.                               | 32,064.                |  |  |  |
|           | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   | 881,965.   | 930,422.   | 385,792.                                       | 615,944.                              | 600,343.                             | 3,414,466.             |  |  |  |
|           | First 5 years. If the Form 990 is organization, check this box and  | stop here  |  |  | fth tax year as a s                   |                                      |                        |  |  |  |
|           | tion C. Computation of Pul  |  |  |  |                                       |                                      |                        |  |  |  |
|           | Public support percentage for 20  | •  | • • •  |  |                                       |                                      | 86.38 %                |  |  |  |
|           | Public support percentage from 2  |  |  |  |                                       | 16                                   | 88.57 %                |  |  |  |
| Sec       | ction D. Computation of Investment Income Percentage  |  |  |  |                                       |                                      |                        |  |  |  |
| 1         | <u> </u>  | 0000 (1: 10  |  |  |                                       |                                      |                        |  |  |  |
| 17        | Investment income percentage for  | •  | • •  | -  |                                       | <b>—</b>                             | 8.67 %                 |  |  |  |
| 18        | Investment income percentage for Investment | rom <b>2021</b> Schedul  | e A, Part III, line                                    | 17   |                                       | 18                                   | 6.55 %                 |  |  |  |
| 18<br>19a | Investment income percentage for  | rom <b>2021</b> Schedul<br>the organization di<br>this box and <b>stop</b> | e A, Part III, line d not check the bohere. The organi | 17<br>ox on line 14, an<br>ization qualifies a | d line 15 is more as a publicly suppo | than 33-1/3%, and orted organization | 6.55 % d line 17       |  |  |  |

### 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**

|     |  |     | Yes | No |
|-----|--|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe   |     |     |    |
|     | the designation. If historic and continuing relationship, explain.   | 1   |     |    |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 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.  | 3a  |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.  | 3b  |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.   | 3с  |     |    |
| 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.  | 4a  |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b  |     |    |
| 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 <b>Part VI</b> 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.  | 4c  |     |    |
| 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 <b>Part VI,</b> 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).  | 5a  |     |    |
| 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?  | 5b  |     |    |
| c   | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c  |     |    |
| 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? <i>If "Yes," provide detail in Part VI.</i> | 6   |     |    |
| 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).  | 7   |     |    |
| 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).  | 8   |     |    |
| 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 <b>Part VI.</b>   | 9a  |     |    |
| 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? <i>If "Yes," provide detail in Part VI.</i>   | 9b  |     |    |
| 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 <b>Part VI</b> .   | 9с  |     |    |
| 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)? If "Yes," answer line 10b below.   | 10a |     |    |
| 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.)   | 10b |     |    |

| Pai | rt IV  | Supporting Organizations (continued)  |       |        |          |  |  |
|-----|--|---|-------|--------|----------|--|--|
| 11  | ∐ac t  | he organization accepted a gift or contribution from any of the following persons?  |       | Yes    | No       |  |  |
|     | A per  | son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,  |       |        |          |  |  |
|     | ·  | overning body of a supported organization?  | 11a   |        |          |  |  |
|     |  | nily member of a person described on line 11a above?  | 11b   |        |          |  |  |
|     |  | 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 | ction I  | 3. Type I Supporting Organizations  |       |        |          |  |  |
| 1   | Did #  | ne governing body, members of the governing body, officers acting in their official capacity, or membership of one  |       | Yes    | No       |  |  |
| •   | or mo<br>office<br>orgar<br>than   | ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's rs, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees |       |        |          |  |  |
|     |  | allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.   | 1     |        |          |  |  |
| 2   | that o   | ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.   | 2     |        |          |  |  |
| Sec | tion (   | C. Type II 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   |       |        |          |  |  |
|     | supp   | ch of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).   | 1     |        |          |  |  |
| Sec | tion I   | D. All Type III Supporting Organizations  |       |        |          |  |  |
|     |  | ,   |       | Yes    | No       |  |  |
| 1   | orgar  | ne organization provide to each of its supported organizations, by the last day of the fifth month of the<br>nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax<br>(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? |   |       |        |          |  |  |
| 2   |  |   |       |        |          |  |  |
|     | the o  | nization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how</i><br>Interpolation maintained a close and continuous working relationship with the supported organization(s).  | 2     |        |          |  |  |
| 3   | voice  | ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at   |       |        |          |  |  |
|     | all tin  | nes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.   | 3     |        |          |  |  |
| Sec |  | E. Type III Functionally Integrated Supporting Organizations  | _     |        | <u> </u> |  |  |
|     |  | 7, 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7  |       |        |          |  |  |
| 1   |  | the box next to the method that the organization used to satisfy the Integral Part Test during the year <b>(see instructions).</b>  |       |        |          |  |  |
| i   | a∐⊺  | he organization satisfied the Activities Test. Complete line 2 below.   |       |        |          |  |  |
| I   | b∐⊺  | he organization is the parent of each of its supported organizations. Complete line 3 below.  |       |        |          |  |  |
| (   | c     T  | he organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see  | instr | uction | s).      |  |  |
| 2   | Activi   | ties Test. Answer lines 2a and 2b below.  |       | Yes    | No       |  |  |
| i   | suppo<br>orgai<br>respo  | substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> **nizations and explain how these activities directly furthered their exempt purposes, how the organization was ensive to those supported organizations, and how the organization determined that these activities constituted       |       |        |          |  |  |
|     |  | antially all of its activities.   | 2a    |        |          |  |  |
| ı   | more   | ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities  |       |        |          |  |  |
|     |  | or the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.  | 2b    |        |          |  |  |
|     |  | nt of Supported Organizations. Answer lines 3a and 3b below.  |       |        |          |  |  |
| ć   | a Did the<br>each  | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>   | 3a    |        |          |  |  |
| ı   |  | e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b    |        |          |  |  |

| Pa  | $\frac{1}{2}$ $\frac{1}{2}$ 1 ype III Non-Functionally integrated 509(a)(3) Supporting Orga  | ınızat            | ions  |                                      |
|-----|--|-------------------|---|--------------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization                               | t on No<br>ns mus | ov. 20, 1970 (explain ir<br>t complete Sections A | n Part VI). <b>See</b><br>through E. |
| Sec | tion A — Adjusted Net Income   |                   | (A) Prior Year                                    | (B) Current Year<br>(optional)       |
| 1   | Net short-term capital gain  | 1                 |   |                                      |
| 2   | Recoveries of prior-year distributions   | 2                 |   |                                      |
| 3   | Other gross income (see instructions)  | 3                 |   |                                      |
| 4   | Add lines 1 through 3.   | 4                 |   |                                      |
| 5   | Depreciation and depletion   | 5                 |   |                                      |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6                 |   |                                      |
| 7   | Other expenses (see instructions)  | 7                 |   |                                      |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8                 |   |                                      |
| Sec | tion B — Minimum Asset Amount  |                   | (A) Prior Year                                    | (B) Current Year<br>(optional)       |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |                   |   |                                      |
| â   | Average monthly value of securities  | 1a                |   |                                      |
| ŀ   | Average monthly cash balances  | 1b                |   |                                      |
|     | Fair market value of other non-exempt-use assets   | 1c                |   |                                      |
|     | I Total (add lines 1a, 1b, and 1c)   | 1d                |   |                                      |
| •   | Discount claimed for blockage or other factors     (explain in detail in Part VI):   |                   |   |                                      |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2                 |   |                                      |
| 3   | Subtract line 2 from line 1d.  | 3                 |   |                                      |
| 4   | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4                 |   |                                      |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                 |   |                                      |
| 6   | Multiply line 5 by 0.035.  | 6                 |   |                                      |
| 7   | Recoveries of prior-year distributions   | 7                 |   |                                      |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8                 |   |                                      |
| Sec | tion C — Distributable Amount  |                   |   | Current Year                         |
| 1   | Adjusted net income for prior year (from Section A, line 8, column A)  | 1                 |   |                                      |
| 2   | Enter 0.85 of line 1.  | 2                 |   |                                      |
| 3   | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3                 |   |                                      |
| 4   | Enter greater of line 2 or line 3.   | 4                 |   |                                      |
| 5   | Income tax imposed in prior year   | 5                 |   |                                      |
| 6   | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6                 |   |                                      |
| 7   | Check here if the current year is the organization's first as a non-functionally inte (see instructions).  | grated            | Type III supporting or                            | ganization                           |
|     |  |                   |   |                                      |

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Camp Blue Skies Foundation 2

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continue) 26-2354082

| Sec | tion D - Distributions  |              | Current Year  |
|-----|---|--------------|---------------|
| 1   | Amounts paid to supported organizations to accomplish exempt purposes   | 1            |               |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity         | 2            |               |
| 3   | Administrative expenses paid to accomplish exempt purposes of supported organizations   | 3            |               |
| 4   | Amounts paid to acquire exempt-use assets   | 4            |               |
| 5   | Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )  | 5            |               |
| 6   | Other distributions (describe in <b>Part VI</b> ). See instructions.  | 6            |               |
| 7   | <b>Total annual distributions.</b> Add lines 1 through 6.   | 7            |               |
| 8   | Distributions to attentive supported organizations to which the organization is responsive (provide defin <b>Part VI</b> ). See instructions. | tails 8      |               |
| 9   | Distributable amount for 2022 from Section C, line 6  | 9            |               |
| 10  | Line 8 amount divided by line 9 amount  | 10           |               |
|     | 75  | <b>(''</b> \ | /*** <u>`</u> |

| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2022 | (iii)<br>Distributable<br>Amount for 2022 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2022 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.   |                                |  |   |
| 3 Excess distributions carryover, if any, to 2022   |                                |  |   |
| <b>a</b> From 2017  |                                |  |   |
| <b>b</b> From 2018  |                                |  |   |
| <b>c</b> From 2019  |                                |  |   |
| <b>d</b> From 2020  |                                |  |   |
| <b>e</b> From 2021  |                                |  |   |
| f Total of lines 3a through 3e  |                                |  |   |
| <b>g</b> Applied to underdistributions of prior years   |                                |  |   |
| h Applied to 2022 distributable amount  |                                |  |   |
| i Carryover from 2017 not applied (see instructions)  |                                |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                |  |   |
| 4 Distributions for 2022 from Section D, line 7:  |                                |  |   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2022 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from line 4.  |                                |  |   |
| 5 Remaining underdistributions for years prior to 2022, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, explain in Part VI. See instructions. |                                |  |   |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                      |                                |  |   |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2018  |                                |  |   |
| <b>b</b> Excess from 2019   |                                |  |   |
| c Excess from 2020  |                                |  |   |
| d Excess from 2021  |                                |  |   |
| e Excess from 2022  |                                |  |   |

BAA Schedule A (Form 990) 2022

#### 26-2354082

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Part III, Line 12 - Other Income

| Nature and Source                   |       | <br>2022                       | 2021                          | 2   | 020            | 2019                        | 2018                 |
|-------------------------------------|-------|--------------------------------|-------------------------------|-----|----------------|-----------------------------|----------------------|
| Camp Store<br>Amazon Smile<br>Other |       | \$<br>7,393.<br>661.<br>1,586. | \$<br>751.<br>511. \$<br>972. | 5   | 339.<br>9.719. | \$<br>5,951.<br>295.<br>52. | \$<br>3,609.<br>225. |
| 001101                              | Total | \$<br>9,640.                   | \$<br>2,234. \$               | 3 : | 10,058.        | \$<br>6,298.                | \$<br>3,834.         |

# Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

OMB No. 1545-0047

Employer identification number

2022

Department of the Treasury Internal Revenue Service

Name of the organization

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

Camp Blue Skies Foundation 26-2354082 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 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 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Camp Blue Skies Foundation

26-2354082

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional s | pace is needed.            |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1          |  | \$ <u>10,000</u> .         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          |  | \$ <u>50,000</u> .         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3          |  | \$ <u>5,000</u> .          | Person X Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>4</u>   |  | \$ <u>10,000</u> .         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |  | \$ <u>5,700</u> .          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>6</u>   |  | \$ <u>5,000</u> .          | Person X Payroll   |

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ **Payroll** 17,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8\_\_ **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. Person 9 **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 **Payroll** 10,500. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person <u>11</u> **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person 12 **Payroll** 20,000. Noncash (Complete Part II for noncash contributions.)

Camp Blue Skies Foundation 26-2354082

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) | (b)                        | (c)                 | (d)   |
|-----|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 13  |                            | \$15,000.           | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

Employer identification number

Camp Blue Skies Foundation

26-2354082

| Part II                   | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed.                                 |                        |
|---------------------------|--|---|------------------------|
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received   |
|                           | N/A  | -   |                        |
|                           |  | -<br>-<br> \$                                   |                        |
|                           |  |   |                        |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received   |
|                           |  | _   |                        |
|                           |  | <br> \$<br> -                                   |                        |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received   |
|                           |  | -   |                        |
|                           |  | \$  |                        |
| (a) No. from              | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received   |
| Part I                    |  | (See instructions.)                             |                        |
|                           |  | -<br>-  |                        |
|                           |  | \$<br>  |                        |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received   |
|                           |  | -   |                        |
|                           |  | ]<br> \$<br>                                    |                        |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received   |
|                           |  | -<br>-  |                        |
|                           | L  | \$<br>  |                        |
| BAA                       | TEEA0703L 07/22/22   | Schedule I                                      | <br>B (Form 990) (2022 |

Name of organization Employer identification number Camp Blue Skies Foundation 26-2354082 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 information once. See instructions.)..... 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 N/A (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

BAA

#### SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Camp Blue Skies Foundation 26-2354082 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit? Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

| Part III Organizations Maintaining Co  | niections     | OI AIL, HISU        | Ulica    | ii iieasuies, oi           | Other      | Jilillai As         | 3C(3            | (COITIII   | iueu)  |
|--|---------------|---------------------|----------|----------------------------|------------|---------------------|-----------------|------------|--------|
| <b>3</b> Using the organization's acquisition, accession, items (check all that apply):  | and other rec | ords, check any     | y of the | e following that make      | e signific | ant use of its      | collectio       | n          |        |
| a Public exhibition  |               | <b>d</b> Loan or    | exch     | ange program               |            |                     |                 |            |        |
| b Scholarly research e Other   |               |                     |          |                            |            |                     |                 |            |        |
| c Preservation for future generations  |               |                     |          |                            |            |                     |                 |            |        |
| Provide a description of the organization's collect Part XIII.   | tions and exp | olain how they f    | further  | the organization's e       | xempt pı   | irpose in           |                 |            |        |
| 5 During the year, did the organization solicit or to be sold to raise funds rather than to be made to be sold to raise funds. | r receive do  | nations of art,     | histor   | ical treasures, or c       | ther sim   | ilar assets         | Yes             | Γ          | No     |
| Part IV Escrow and Custodial Arrange   | ements. (     |                     |          |                            |            |                     |                 | e 9, or    |        |
| reported an amount on Form 990, Part   |               |                     |          |                            |            |                     |                 |            |        |
| 1 a Is the organization an agent, trustee, custodi on Form 990, Part X?  | an or other i | intermediary fo     | or con   | tributions or other        | assets n   | ot included         | Yes             | Г          | No     |
| <b>b</b> If "Yes," explain the arrangement in Part XIII and  |               |                     |          |                            |            | L                   |                 | L          | _      |
|  |               |                     |          |                            |            | ,                   | Amoun           | t          |        |
| <b>c</b> Beginning balance   |               |                     |          |                            |            |                     |                 |            |        |
| <b>d</b> Additions during the year   |               |                     |          |                            |            |                     |                 |            |        |
| e Distributions during the year  |               |                     |          |                            | 1 e        |                     |                 |            |        |
| f Ending balance   |               |                     |          |                            | 1 f        |                     |                 |            |        |
| 2a Did the organization include an amount on Fo  | orm 990, Pa   | rt X, line 21, fo   | or esc   | row or custodial ac        | count lia  | ability?            | Yes             |            | No     |
| <b>b</b> If "Yes," explain the arrangement in Part XIII  | . Check here  | e if the explana    | ation I  | nas been provided          | on Part    | XIII                | <b>-</b><br>    | 🗀          | 7      |
|  |               | ·                   |          | ·                          |            |                     |                 | <u> </u>   | _      |
| Part V Endowment Funds. Complete if  | the organiza  | tion answered       | "Yes"    | on Form 990, Part I        | V, line 1  | 0.                  |                 |            |        |
| (a) Currer   | nt year       | (b) Prior year      |          | (c) Two years back         | (d) Th     | ree years back      | (e)             | Four years | s back |
| 1 a Beginning of year balance 2,865  | ,246.         | 2,096,26            | 1.       | 1,572,494.                 |            | 974,294.            |                 | 450,       | 226.   |
| <b>b</b> Contributions   | ,200.         | 457,60              | 0.       | 435,250.                   |            | 442,850.            |                 | 560,       | 579.   |
| <b>c</b> Net investment earnings, gains,   |               | 005 50              |          | 107 600                    |            |                     |                 |            |        |
|  | 717.          | 325,72              | 3.       | 197,620.                   |            | 161,187.            |                 | -33,       | 582.   |
| <b>d</b> Grants or scholarships  |               |                     |          |                            |            |                     |                 |            |        |
| e Other expenditures for facilities and programs   |               |                     |          | 100,000.                   |            | 0.                  |                 |            |        |
| f Administrative expenses 16   | 5,700.        | 14,33               | 9.       | 9,103.                     |            | 5,837.              |                 | 2,         | 929.   |
|  | ,029.         | 2,865,24            | 5.       | 2,096,261.                 | 1,         | 572,494.            |                 | 974,       | 294.   |
| 2 Provide the estimated percentage of the curr   | ent year end  |                     |          |                            |            | •                   | 4               |            |        |
| a Board designated or quasi-endowment  | 87.4          | 18 %                |          |                            |            |                     |                 |            |        |
| <b>b</b> Permanent endowment 12.52   |               |                     |          |                            |            |                     |                 |            |        |
| c Term endowment   |               |                     |          |                            |            |                     |                 |            |        |
| The percentages on lines 2a, 2b, and 2c should   | egual 100%.   |                     |          |                            |            |                     |                 |            |        |
| -  |               |                     |          |                            |            |                     |                 |            |        |
| <b>3 a</b> Are there endowment funds not in the possessio organization by:   | n of the orga | nization that are   | e held   | and administered fo        | r the      |                     | Г               | Yes        | No     |
| (i) Unrelated organizations  |               |                     |          |                            |            |                     | 3a(i)           | 163        |        |
| (ii) Related organizations   |               |                     |          |                            |            |                     | <del>- ``</del> |            | X      |
| <b>、</b> ,   |               |                     |          |                            |            |                     | 3a(ii)          |            | X      |
| <b>b</b> If "Yes" on line 3a(ii), are the related organiz  |               | •                   |          |                            |            |                     | 3b              |            |        |
| 4 Describe in Part XIII the intended uses of the   |               | n s endowmen        | it iurio | s. See Part                | XIII       |                     |                 |            |        |
| Part VI Land, Buildings, and Equipm  |               | 000 D 1 11          | , .:     | 11 <b>0 F</b> 000          | D 1.V      | l: 10               |                 |            |        |
| Complete if the organization answered  | "Yes" on Fo   | rm 990, Part IV     | /, line  | 11a. See Form 990,         | Part X,    | line 10.            |                 |            |        |
| Description of property  |               | other basis stment) |          | Cost or other isis (other) |            | umulated<br>ciation | (d)             | Book va    | lue    |
| <b>1 a</b> Land  |               |                     |          |                            |            |                     |                 |            |        |
| <b>b</b> Buildings   |               |                     |          |                            |            |                     |                 |            |        |
| c Leasehold improvements   | -             |                     |          |                            |            |                     |                 |            |        |
| <b>d</b> Equipment   | -             |                     |          |                            |            |                     |                 |            |        |
| <b>e</b> Other   |               | +                   |          |                            |            |                     |                 |            |        |
| Total. Add lines 1a through 1e. (Column (d) must e   |               | 990, Part X, co     | olumn    | (B), line 10c.)            |            |                     |                 |            | 0.     |

BAA Schedule D (Form 990) 2022

| Part VII                        | Investments — C                 |                             | Form 990 Part IV line | N/A<br>e 11b. See Form 990, Part X, line 12.    |                          |
|---------------------------------|---------------------------------|-----------------------------|-----------------------|---|--------------------------|
| (a) Descri                      | ption of security or category ( |                             | (b) Book value        | (c) Method of valuation: Cost or e              | nd-of-vear market value  |
|                                 |                                 |                             | (0)                   | (c) modical or calculation desires              |                          |
|                                 |                                 |                             |                       |   |                          |
| (3) Other                       | , ,                             |                             |                       |   |                          |
| -                               |                                 |                             |                       |   |                          |
| (A)<br>(B)<br>(C)<br>(D)<br>(E) | . – – – – – – –                 |                             |                       |   |                          |
| (C)                             |                                 |                             |                       |   |                          |
| (D)                             |                                 |                             |                       |   |                          |
| (E)                             |                                 |                             |                       |   |                          |
| (F)                             |                                 |                             |                       |   |                          |
| (G)                             |                                 |                             |                       |   |                          |
| (H)                             |                                 |                             |                       |   |                          |
| <u>(l)</u>                      |                                 |                             |                       |   |                          |
|                                 |                                 | art X, column (B) line 12.) |                       | 27.42   |                          |
| Part VIII                       | Investments — P                 | rogram Related.             | Form 990 Part IV line | N/A<br>e 11c. See Form 990, Part X, line 13.    |                          |
|                                 | (a) Description of inve         | estment                     | (b) Book value        | (c) Method of valuation: Cost or e              | end-of-vear market value |
| (1)                             | (1)                             |                             | (1)                   |   | <b>,</b>                 |
| (2)                             |                                 |                             |                       |   |                          |
| (3)                             |                                 |                             |                       |   |                          |
| (4)                             |                                 |                             |                       |   |                          |
| (5)                             |                                 |                             |                       |   |                          |
| (6)                             |                                 |                             |                       |   |                          |
| (7)                             |                                 |                             |                       |   |                          |
| (8)                             |                                 |                             |                       |   |                          |
| (9)                             |                                 |                             |                       |   |                          |
| (10)                            |                                 |                             |                       |   |                          |
|                                 |                                 | art X, column (B) line 13.) |                       |   |                          |
| Part IX                         | Other Assets.                   | ization answered "Yes" or   | Form 990 Part IV line | e 11d. See Form 990, Part X, line 15.           |                          |
|                                 | Complete in the organ           |                             | scription             | 5 11d. 000 1 01111 000, 1 dre X, 1110 10.       | (b) Book value           |
|                                 |                                 | curities- CBS E             |                       |   | 2,610,309.               |
|                                 | icly Traded Se                  | curities- Jaffe             | Endow.                |   | 373,719.                 |
| (3)                             |                                 | _                           |                       |   |                          |
| (4)<br>(5)                      |                                 |                             |                       |   |                          |
| (6)                             |                                 |                             |                       |   |                          |
| (7)                             |                                 |                             |                       |   |                          |
| (8)                             |                                 | -                           |                       |   |                          |
| (9)                             |                                 |                             |                       |   |                          |
| (10)                            |                                 |                             |                       |   |                          |
|                                 |                                 |                             | B) line 15.)          |   | 2,984,028.               |
| Part X                          | Other Liabilities.              | ization anawarad "Vaa" ar   | Form OOO Dort IV line | a 11 a av 11f Can Farma 000 Dart V li           | aa 0E                    |
| 1.                              | Complete if the organ           |                             | ription of liability  | e 11e or 11f. See Form 990, Part X, lii         | (b) Book value           |
|                                 | al income taxes                 | (a) Desci                   | iption of hability    |   | (b) Dook value           |
| (2)                             |                                 |                             |                       |   |                          |
| (3)                             |                                 |                             |                       |   |                          |
| (4)                             |                                 |                             |                       |   |                          |
| (5)                             |                                 |                             |                       |   |                          |
| (6)                             |                                 | _                           |                       |   |                          |
| (7)                             |                                 |                             |                       |   |                          |
| (8)<br>(9)                      |                                 | _                           |                       |   |                          |
| (10)                            |                                 |                             |                       |   |                          |
| (11)                            |                                 |                             |                       |   |                          |
|                                 | n (b) must equal Form 990. Pa   | art X, column (B) line 25.) |                       |   |                          |
|                                 |                                 |                             |                       | inancial statements that reports the organizati |                          |
|                                 |                                 |                             |                       |   |                          |

| 2  | ۵. | -2   | 2   | Г | 1 | Λ | 0 | 2 |
|----|----|------|-----|---|---|---|---|---|
| /. | n- | - /. | ٠.٦ |   | 4 | u | ೧ | / |

|                  | Reconciliation of Revenue per Audited Financial Statement  | s With     | Revenue per Re      | turn.    |                 |
|------------------|--|------------|---------------------|----------|-----------------|
|                  | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  |            |                     |          |                 |
|                  | evenue, gains, and other support per audited financial statements  |            |                     | 1        | 111,310.        |
|                  | its included on line 1 but not on Form 990, Part VIII, line 12:  |            |                     |          |                 |
| <b>a</b> Net un  | realized gains (losses) on investments   | 2 a        | -475,583.           |          |                 |
|                  | ed services and use of facilities  | 2 b        |                     |          |                 |
| <b>c</b> Recove  | eries of prior year grants   | 2 c        |                     |          |                 |
| <b>d</b> Other   | (Describe in Part XIII.) See Part XIII   | 2 d        | 8,304.              |          |                 |
| <b>e</b> Add Iir | nes 2a through 2d  |            |                     | 2 e      | -467,279.       |
| 3 Subtra         | ct line <b>2e</b> from line <b>1</b>   |            |                     | 3        | 578,589.        |
| 4 Amoun          | ts included on Form 990, Part VIII, line 12, but not on line 1:  |            |                     |          |                 |
| <b>a</b> Investr | ment expenses not included on Form 990, Part VIII, line 7b   | 4 a        | 16,700.             |          |                 |
| <b>b</b> Other   | (Describe in Part XIII.)   | 4 b        |                     |          |                 |
| <b>c</b> Add lir | nes <b>4a</b> and <b>4b</b>  |            |                     | 4 c      | 16,700.         |
| <b>5</b> Total r | evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)   |            |                     | 5        | 595,289.        |
|                  | Reconciliation of Expenses per Audited Financial Statemen  | ts With    | Expenses per        | Return   | •               |
|                  | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  |            |                     |          |                 |
| 1 Total e        | expenses and losses per audited financial statements   |            |                     | 1        | 469,230.        |
| <b>2</b> Amour   | its included on line 1 but not on Form 990, Part IX, line 25:  |            |                     |          |                 |
| <b>a</b> Donate  | ed services and use of facilities  | 2 a        |                     |          |                 |
| <b>b</b> Prior y | ear adjustments  | 2 b        |                     |          |                 |
|                  | osses  | 2 c        |                     |          |                 |
| <b>d</b> Other   | (Describe in Part XIII.) See Part XIII   | 2 d        | 8,304.              |          |                 |
| <b>e</b> Add Iir | nes <b>2a</b> through <b>2d</b>  |            |                     | 2 e      | 8,304.          |
| 3 Subtra         | ct line <b>2e</b> from line <b>1</b>   |            |                     | 3        | 460,926.        |
| <b>4</b> Amour   | its included on Form 990, Part IX, line 25, but not on line 1:   |            |                     |          |                 |
|                  | ment expenses not included on Form 990, Part VIII, line 7b   | 4 a        | 16,700.             |          |                 |
| <b>b</b> Other   | (Describe in Part XIII.)   | 4 b        | ,                   |          |                 |
| <b>c</b> Add Iir | nes 4a and 4b  |            |                     | 4 c      | 16,700.         |
| <b>5</b> Total e | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).  |            |                     | 5        | 477,626.        |
| Part XIII        | Supplemental Information.  |            |                     |          |                 |
| Provide the      | descriptions required for Part II. lines 3, 5, and 9; Part III. lines 1a and 4; P  | art IV. li | nes 1b and 2b: Part | V.       |                 |
| line 4; Part     | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P<br>X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comp | lete this  | part to provide any | addition | al information. |
|                  |  |            |                     |          |                 |
| Part \           | /, Line 4 - Intended Uses Of Endowment Fund  |            |                     |          |                 |
| i ait i          | , Enic 4 intended 0363 of Endownlent Fund  |            |                     |          |                 |

Extraordinary Expenses, such as adding a camp or hiring an Executive Director

# Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990

| Special | event | expenses | \$<br>8 | , 31 | 04. |
|---------|-------|----------|---------|------|-----|
| _       |       | Total    | \$<br>8 | , 31 | 04. |

Schedule D (Form 990) 2022 BAA

Part XIII Supplemental Information (continued)

Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S

Special event expenses  $\frac{$8,304.}{$5,304.}$ 

#### 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.

2022

Open to Public Inspection

| Name of the organization   |                    |              |   |                                   | Employer identifica  | ntion number  |
|--|--------------------|--------------|---|-----------------------------------|--|---|
| Camp Blue Skies Foundation 26-2354082  |                    |              |   |                                   |  |   |
| Part I Fundraising Activities. Comple Form 990-EZ filers are not re                | equired to comp    | lete this p  | art.                                      |                                   |  |   |
| 1 Indicate whether the organization  | raised funds the   | rough any    |   | `                                 |  |   |
| a X Mail solicitations   |                    |              | е   | X Solicitation of non-            | -  |   |
| <b>b</b> X Internet and email solicitation   | S                  |              | f   | Solicitation of gove              | rnment grants  |   |
| c X Phone solicitations  |                    |              | g   | X Special fundraising             | events   |   |
| <b>d</b> $\overline{X}$ In-person solicitations                                    |                    |              |   |                                   |  |   |
| 2a Did the organization have a written of  | or oral agreemen   | t with any i | individual (i                             | including officers, director      | s, trustees, or key  |   |
| employees listed in Form 990, Pa <b>b</b> If "Yes," list the 10 highest paid indiv | rt VII) or entity  | in connect   | tion with p                               | rofessional fundraising           | services?  |   |
| compensated at least \$5,000 by the  | he organization.   | . `          | , ,                                       | · ·                               |  |   |
| (i) Name and address of individual or entity (fundraiser)                          | (ii) Activity      | have custo   | fundraiser<br>dy or control<br>ributions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>column (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| Amy Millikan   |                    | Yes          | No  |                                   |  |   |
| 1  | Direct             |              |   |                                   |  |   |
|  | Direct<br>campaign |              | Х   | 333,070.                          | 20,400.  | 312,670.  |
| Mary Tinkey  |                    |              |   | ,                                 | ,  | ,   |
| 2  |                    |              |   |                                   |  |   |
|  | Consultant         |              | X   | 97,215.                           | 14,427.  | 82,788.   |
| 3  |                    |              |   |                                   |  |   |
| 4  |                    |              |   |                                   |  |   |
| 5  |                    |              |   |                                   |  |   |
| 6  |                    |              |   |                                   |  |   |
| 7  |                    |              |   |                                   |  |   |
| 8  |                    |              |   |                                   |  |   |
| 9  |                    |              |   |                                   |  |   |
| 10   |                    |              |   |                                   |  |   |
| Total  |                    |              |   | 430,285.                          | 34,827.  | 395,458.  |
| 3 List all states in which the organizati  | on is registered   | or licensed  | to solicit c                              |                                   |  |   |
| or licensing. NC GA OH   |                    |              |   |                                   | •  |   |
|  |                    | <br>         |   |                                   |  |   |
|  |                    |              |   |                                   |  |   |

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                 |          |  | (a) Event #1            | <b>(b)</b> Event #2                                  | (c) Other events        | (d) Total events<br>(add column (a)                        |  |  |
|-----------------|----------|--|-------------------------|--|-------------------------|--|--|--|
| <b>a</b> ,      |          |  | CBS Bash (event type)   | Hooked on Camp<br>(event type)                       | None (total number)     | through column (c)   |  |  |
| une             |          |  | (event type)            | (event type)   | (total number)          |  |  |  |
| Revenue         | 1        | Gross receipts   | 70,055.                 | 22,500.  |                         | 92,555.  |  |  |
| _               | 2        | Less: Contributions  | 45,055.                 | 19,750.  |                         | 64,805.  |  |  |
|                 | 3        | Gross income (line 1 minus line 2)   | 25,000.                 | 2,750.   |                         | 27,750.  |  |  |
|                 | 4        | Cash prizes  |                         |  |                         |  |  |  |
|                 | 5        | Noncash prizes   |                         | 1,385.   |                         | 1,385.   |  |  |
| nses            | 6        | Rent/facility costs  | 3,695.                  |  |                         | 3,695.   |  |  |
| Expe            | 7        | Food and beverages   | 16,606.                 | 1,142.   |                         | 17,748.  |  |  |
| Direct Expenses | 8        | Entertainment  | 750.                    | 248.   |                         | 998.   |  |  |
|                 | 9        | Other direct expenses  | 7,783.                  | 1,133.   |                         | 8,916.   |  |  |
|                 | 10<br>11 | Direct expense summary. Add lines 4 thr<br>Net income summary. Subtract line 10 fr | -                       |  |                         | ~-/·   |  |  |
| Dar             | -4, 992. |  |                         |  |                         |  |  |  |
| I al            | ( 111    | <b>Gaming.</b> Complete if the organizathan \$15,000 on Form 990-EZ, lin           | e 6a.                   | 5 OH FOHH 990, F a                                   | irt iv, iirie 19, or ie | sported more   |  |  |
| Revenue         |          |  | (a) Bingo               | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming        | (d) Total gaming<br>(add column (a)<br>through column (c)) |  |  |
| Ř               | 1        | Gross revenue  |                         |  |                         |  |  |  |
| ses             | 2        | Cash prizes  |                         |  |                         |  |  |  |
| xper            | 3        | Noncash prizes   |                         |  |                         |  |  |  |
| Direct Expenses | 4        | Rent/facility costs  |                         |  |                         |  |  |  |
|                 | 5        | Other direct expenses  |                         |  |                         |  |  |  |
|                 | 6        | Volunteer labor  | Yes%                    | Yes%   | Yes%<br>No              |  |  |  |
|                 | 7        | Direct expense summary. Add lines 2 thr  | ough 5 in column (d)    |  |                         |  |  |  |
|                 | 8        | Net gaming income summary. Subtract li   | ne 7 from line 1, colum | nn (d)   |                         |  |  |  |
| 10 a            |          |  |                         |  |                         |  |  |  |
|                 |          |  |                         |  |                         |  |  |  |

| Sch | edule G (Form 990) 2022  | 26-2354082            | Page <b>3</b> |
|-----|--|-----------------------|---------------|
| 11  | Does the organization conduct gaming activities with nonmembers?   | ····· Yes             | No            |
| 12  | 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?   |                       | No            |
|     | Indicate the percentage of gaming activity conducted in:  a The organization's facility.   | .   13a               | 0/0           |
| ı   | <b>b</b> An outside facility   | 13b                   | 90            |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and record  | s:                    |               |
|     | Name   |                       |               |
|     | Address  |                       |               |
| I   | <b>a</b> Does the organization have a contract with a third party from whom the organization receives gaming reven   | ue? Yes<br>the amount | No            |
|     | Name   |                       |               |
|     | Address  |                       |               |
| 16  | Gaming manager information:  |                       |               |
|     | Name   |                       |               |
|     | Gaming manager compensation \$   |                       |               |
|     | Description of services provided   |                       |               |
|     | □ Director/officer   □ Employee   □ Independent contractor   |                       |               |
| 17  | Mandatory distributions:   |                       |               |
|     | <b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  |                       | No            |
|     | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent ir organization's own exempt activities during the tax year \$                           |                       |               |
| Pa  | <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions. |                       | (v);          |

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 Schedule G (Form 990) 2022

#### SCHEDULE O (Form 990)

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Camp Blue Skies Foundation

Employer identification number 26-2354082

#### Form 990, Part III, Line 4a - Program Service Accomplishments

The 2022 five-day/four night camp sessions took place in two locations: near Atlanta, Georgia (Camp Twin Lakes in Rutledge, GA) and in Western North Carolina (YMCA Camp Harrison in Boomer, NC). Camps were leased for one-week programs in March and October. The website is maintained for camper sign-up and for recruitment of volunteers. There is extensive planning for camp sessions for adults with developmental disabilities. The Williams syndrome camp session was held March 7-11, 2022 and served 30 adults with Williams syndrome with help from 32 volunteers. A second camp session in Georgia was held March 14-18, 2022 and served 41 disabled adults with help from 45 volunteers. The first North Carolina session was held October 1-5, 20 and served 51 disabled adults with help from 47 volunteers. The second NC session was held October 8-12, 2022 and served 53 disabled adults with help from 46 volunteers.

A third camp option, Weekend camp (3 day/2 night session) that took place in upstate South Carolina (YMCA Camp Thunderbird in Lake Wylie, SC). The weekend camp was held November 18-20, 2022 and served 24 disabled adults with help from 46 volunteers.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The board of directors receives a copy of the final version of Form 990 for review and comment prior to submission of the tax return. President of the organization, Richard Sesler, provides a comprehensive review of the return for completeness and accuracy prior to submission of the return.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Each Director, Principal Officer, and member of a committee with board delegated powers annually sign a statement, which affirms a copy of the conflict of interest policy has been received, it has been read and understood, there is agreement to

Schedule O (Form 990) 2022 Page 2

| Name of the organization   | Employer identification number |
|----------------------------|--------------------------------|
| Camp Blue Skies Foundation | 26-2354082                     |

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts (continued)

order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt business.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The governing documents, conflict of interest policy and financial statements are available to the public upon request. The public can get our contact information for this purpose via our website at www.campblueskies.org

#### Schedule D, Part V

CBSE Endowment, primarily in cash/cash equivalents at year-end \$121,005

BAA Schedule O (Form 990) 2022

| 022   | Federal Worksheets  | Page                    |
|---|---|-------------------------|
|   | Camp Blue Skies Foundation  | 26-235408               |
| Form 990, Part III, Line 4e<br>Program Services Totals          |   |                         |
|   | Program<br>Services<br>Total Form 990 Source  |                         |
| Total Expenses<br>Grants<br>Revenue                             | 401,854. 401,854. Part IX, Line 25, Col<br>0. 0. Part IX, Lines 1-3, Co<br>79,600. 79,600. Part VIII, Line 2, Co  | ol. B                   |
| Form 990, Part IX, Line 11g<br>Other Fees For Services          |   |                         |
|   | (A) (B) (C) Program Management Total Services & General   | (D)<br>Fund-<br>raising |
| Contracted Services   | Total $\frac{3,969.}{$}$ $\frac{3,969.}{$}$ $\frac{$}$ 0. $\frac{3,969.}{$}$ $\frac{$}$   | 0                       |
| Form 990, Part IX, Line 24e<br>Other Expenses                   | (A) (B) (C)   | (D)                     |
| Bank charges  | Total         Program Services         Management & General         E           3,442.         1,870.         1,572.         1,572.         \$           Total         3,442.         1,870.         \$         1,572.         \$ |                         |
| Schedule A, Part III, Line 7a<br>Received From Disqualified Per | rsons 2018 2019 2020 2021   | 2022                    |
| Disqualified Persons Dona  Total 3                              | tions<br>18,625. 25,660. 50,035. 13,217.  | 29,731.<br>29,731.      |
| =   |   |                         |
|   |   |                         |
|   |   |                         |
|   |   |                         |
|   |   |                         |