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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

► *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 7/01 , 2009, and ending 6/30 , 2010

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions.

C
MAINE YOUTH CAMPING FOUNDATION
PO BOX 1861
PORTLAND, ME 04104

D Employer identification number
01-0380077

E Telephone number
207-518-9557

F Group Exemption Number ►

• ***Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).***

G Accounting method ☐ Cash ☒ Accrual
Other (specify) ►

I **Website:** ► WWW.MAINECAMPS.ORG

J Tax-exempt status (check only one) – ☒ 501(c) (3) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ► ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ► $ 110,559.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	5,759.
	2	Program service revenue including government fees and contracts	2	53,672.
	3	Membership dues and assessments	3	50,101.
	4	Investment income	4	493.
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract ln 5b from ln 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a	
	b	Less direct expenses other than fundraising expenses	6b	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ► SEE STATEMENT 1)	8	534.
	9	**Total revenue** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ►	9	110,559.
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	18,134.
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	4,310.
	15	Printing, publications, postage, and shipping	15	16,208.
	16	Other expenses (describe ► SEE STATEMENT 2)	16	70,519.
	17	**Total expenses.** Add lines 10 through 16 ►	17	109,171.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,388.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	141,277.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20	3,584.
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ►	21	146,249.

Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	217,583.	22	199,751.
23	Land and buildings		23	
24	Other assets (describe ► SEE STATEMENT 4)		24	162.
25	**Total assets**	217,583.	25	199,913.
26	**Total liabilities** (describe ► SEE STATEMENT 5)	76,306.	26	53,664.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	141,277.	27	146,249.

4

Part III Statement of Program Service Accomplishments (See the instructions)

What is the organization's primary exempt purpose? OUTDOOR EDUCATION & LEADERSHIP PROGRAMS.

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

28 MAINE DIRECTORY OF CHILDREN'S ORGANIZED CAMPS; PUBLISHES A DIRECTORY OF MAINE CHILDREN'S CAMPS FOR TEACHERS, PARENTS, AND SERVICE WORKERS.

(Grants $) If this amount includes foreign grants, check here ► ☐ 28a 30,999.

29 JUNIOR MAINE GUIDE TRAINING PROGRAM:PROVIDING RESOURCES AND SUPPORT SERVICES FOR OUTDOOR SKILLS TRAINING AND TESTING ENCAMPMENT FOR YOUTHS.

(Grants $) If this amount includes foreign grants, check here ► ☐ 29a 30,014.

30 MEETING PROGRAMS AND TRAINING WORKSHOPS; CONDUCTED MEETING PROGRAMS AND WORKSHOPS FOR TRAINING CAMP LEADERSHIP.

(Grants $) If this amount includes foreign grants, check here ► ☐ 30a 11,088.

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ► ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) ► 32 72,101.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE ATTACHED SCHEDULE	0	0.	0.	0.

Part V **Other Information** (Note the statement requirements in the instrs for Part V) SEE STATEMENT 6

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0.			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NONE			

42a The organization's books are in care of ► MARY ELLEN DESCHENES Telephone no ► 207-780-4628

Located at ► PO BOX 1861, PORTLAND, ME ZIP + 4 ► 04104

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country. ►	42b		X
	See the instructions for exceptions and filing requirements for **Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country. ►	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► ☐ N/A and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A

			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		X

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

		Yes	No
46	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		X
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
49b	If 'Yes,' was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter 'None '

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter 'None '

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over $100,000 ►

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

► Mary Ellen Deschenes — Signature of officer — Date 11/15/10

► Mary Ellen Deschenes — Type or print name and title — TREASURER Consultant

Paid Preparer's Use Only

Preparer's signature ►	JANET N O'TOOLE, CPA, PFS	Date 11/8/10	Check if self-employed ► ☐	Preparer's Identifying Number (See instructions) P00566901
Firm's name (or yours if self-employed), address, and ZIP + 4 ►	HONECK O'TOOLE, CPA'S 50 PORTLAND PIER PORTLAND, ME 04101		EIN ► 01-0398174 Phone no ► (207) 774-0882	

May the IRS discuss this return with the preparer shown above? See instructions ► [X] Yes [ ] No

SCHEDULE A (Form 990 or 990-EZ)

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. ► See separate instructions.

CMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: MAINE YOUTH CAMPING FOUNDATION

Employer identification number: 01-0380077

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 11, check only one box)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or 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)

9 ☒ 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 June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ 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 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 that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III– Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g (i)		
(ii)	a family member of a person described in (i) above?	11g (ii)		
(iii)	a 35% controlled entity of a person described in (i) or (ii) above?	11g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of Support
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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include unusual grants)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 IV)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☐

b **33-1/3 support test – 2008.** 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 **10%-facts-and-circumstances test – 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	83,013.	87,260.	103,083.	62,908.	55,860.	392,124.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	46,485.	49,057.	52,246.	47,660.	53,672.	249,120.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 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 **Total.** Add lines 1 through 5	129,498.	136,317.	155,329.	110,568.	109,532.	641,244.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 **Public support** (Subtract line 7c from line 6)						641,244.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	129,498.	136,317.	155,329.	110,568.	109,532.	641,244.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	3,856.	5,297.	4,746.	2,791.	493.	17,183.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	3,856.	5,297.	4,746.	2,791.	493.	17,183.
11 Net income from unrelated business activities not included inline 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 IV) SEE PART IV				1,082.	534.	1,616.
13 **Total support.** (add lns 9, 10c, 11, and 12)						660,043.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	97.2 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	97.3 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	2.6 %
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	2.6 %

19a **33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
MISCELLANEOUS INCOME	534.	1,082.			
TOTAL	$ 534.	$ 1,082.	$ 0.	$ 0.	$ 0.

STATEMENT 1
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

MISCELLANEOUS INCOME	$ 534.
TOTAL	$ 534.

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

AWARDS	$ 142.
BANK SERVICE CHARGES	10.
CAMP FAIR	2,441.
COMPUTER SUPPLY	295.
CONSULTANTS	51,903.
DUES	195.
INSURANCE	1,371.
INTERNET & WEB FEES	970.
MEETINGS/SPEAKERS	92.
OFFICE EXPENSES	874.
OFFICE RELOCATION EXPENSE	1,778.
PAYROLL SERVICE FEES	700.
PROGRAM EXPENSE	1,134.
PROMOTION	5,962.
TELEPHONE	1,225.
TRAVEL	1,427.
TOTAL	$ 70,519.

STATEMENT 3
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

ELIMINATE UNREALIZED GAIN PREVIOUSLY RECOGNIZED	$ 3,584.
TOTAL	$ 3,584.

STATEMENT 4
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	BEGINNING	ENDING
ACCOUNTS RECEIVABLE	$ 0.	$ 12.
PREPAID EXPENSES AND DEFERRED CHARGES	0.	150.
TOTAL	$ 0.	$ 162.

STATEMENT 5
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	BEGINNING	ENDING
DEFERRED REVENUE	$ 72,722.	$ 53,664.
UNREALIZED LOSSES	3,584.	0.
TOTAL	$ 76,306.	$ 53,664.

STATEMENT 6
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

Form 990 EZ Part IV Attachment 01-0380077

MAINE YOUTH CAMPING FOUNDATION – BOARD OF DIRECTORS - JULY 09

President - 2011 **Garth Altenburg** -CHEWONKI CAMP FOR BOYS & COED WILDERNESS 485 Chewonki Neck Road , Wiscasset, ME 04578 Tel: (207) 882-7323 Fax: (207) 882-4074	galtenburg@chewonki.org **Summer**: same. Voting Status: Yes
Vice President 2011 **Nancy L McCann** -Tripp Lake Camp 34 Weatherly Place , Auburn, ME 04210 Tel: (207) 998-4347 Fax: 207-998-2073	nancy@tripplakecamp.com **Summer**: PO Box 99, Poland, ME 04274-0099 Tel: 207-998-4347; Fax: (207) 998-2073 Voting Status: Yes
Secretary -- 2011 **Catriona Sangster** -Wawenock 33 Camp Wawenock Rd , Raymond, ME 04071-6824 Tel: (207) 655-4657 Fax:	Catriona@campwawanock.com **Summer**: same Voting Status: Yes
Treasurer 2011 **Fritz Seving** -Fernwood 6035 Goshen Rd , Newtown Square, PA 19073 Tel: (610) 356-7602 Fax: (610) 356-7604	fritz@campfernwood.com **Summer**: 48 Camp Fernwood Lane, Poland, ME 04274 Tel: (207) 998-4346; Fax: (207) 998-4852 Voting Status: Yes
Immed Past President 2010 **Richard B. Deering** - Birch Rock 30 Bellevue Ave , South Portland, ME 04106 Tel: (207) 767-2288 Fax: (207) 741-2920	rdeering1@maine.rr.com **Summer**: PO Box 148, Waterford, ME 04088 Tel: 207-583-4478; Fax: (207) 583-6086 Voting Status: Yes
Legislation Chair 2012 **Steve Sudduth** -WYONEGONIC 215 Wyonegonic Road , Denmark, ME 04022 Tel: 207-452-2051 Fax: 207-452-2611	Steve@wyonegonic.com **Summer**: same Voting Status: Yes
Vice President 2010 **Andy Lilienthal** - WINNEBAGO 131 Ocean St. , South Portland, ME 04106 Tel: (207) 767-1019 Fax: (207) 767-1018	unkandycw@aol.com **Summer**: 19 Echo Lake Rd, Fayette, ME 04349 Tel: 207-685-4918; Fax:(207) 685-9190. Voting Status: Yes
Board Member 2010 **Mike Katz** -SUNSHINE 35 Acadia Road , Casco, ME 04015 Tel: 207 655-3800 Fax: 207 655-3825	mkatz@campsunshine.org **Summer**: same Voting Status: Yes
Board Member 2010 **Bryan S. Breault** -PILGRIM LODGE 103 Pilgrim Lodge Lane , West Gardiner, ME 04345 Tel: 207-724-3200 Fax: 2077243732	bryan@pilgrimlodge.org **Summer**: same Voting Status: Yes
Board member - 2010 **Neal Waldman** -INDIAN ACRES/FOREST ACRES 8 Rocky Point , Carlisle, MA 01741 Tel: (978) 405-0286 Fax: (978) 405-0282	neal@indianacres.com **Summer**: 1712 Main Street, Fryeburg, ME 04037-9718 Tel: (207) 935-2300; Fax: 207 935-3975 Voting Status: Yes
Board Member - 2010 **Mark Van Winkle** - WOHELO-L. GULICK CAMPS 25 Gulick Rd , Raymond, ME 04071 Tel: (207) 655-4739 Fax: (207) 655-2292	mark@wohelo.com **Summer**: same Voting Status: yes
Board Member - 2010 **Matt Pines** - MAINE TEEN CAMP 170 W. Valentine St. , Westbrook, ME 04092 Tel: (207) 625-8581 Fax: (207) 625-8738	mtc@teencamp.com **Summer**: 481 Brownfield Rd., Porter, ME 04068 Tel: (207) 591-5782; Fax: (207) 625-8738 Voting Status: yes
Board Member - 2010 **Tom P Doherty** - KETCHA/CAMP FIRE USA 336 Black Point Road , Scarborough, ME 04074 Tel: (207) 883-8977 Fax: (207) 885-0944	**Summer**: 336 Black Point Rd., Scarborough, ME 04074 Tel: 207-883-8977; Fax: 207-885-0944 Voting Status: yes
Board Member 2010 **Marnie Cerrato** - KIPPEWA FOR GIRLS 28 Falmouth Rd , Falmouth, ME 04105 Tel: (207) 933-2993 Fax:	**Summer**: 1 Kippewa Drive, Monmouth, ME 04259 Tel:(800) 547-7392; Fax: (207) 899-3801 Voting Status: Advisory
Board Member - 2010 **Nat Shed** -FRIENDS CAMP 25 Burleigh St. , Waterville, Me 04901-7302 Tel: (207) 873-3499 Fax: (207) 873-3499	natshed@earthlink.net **Summer**: same Voting Status: yes

MAINE YOUTH CAMPING FOUNDATION – BOARD OF DIRECTORS - JULY 09

Board member-- 2011 **Lani Toscano** -RUNOIA 43 Hersey St. , Portland, ME 04103 Tel: (207) 773-2713 Fax:	lanitoscano@yahoo.com **Summer**: 3 Lucy Weiser Lane, Belgrade Lakes, ME 04918 Tel: 207-495-2228 Fax: 207-495-2287 Voting Status: yes
Board Member 2011 **Judy Crosby** - DAVINCI EXPERIENCE 150 Brook Rd , Falmouth, ME 04105 Tel: 207 878-7760 Fax: 207 878-7760	info@davinciexperience.com **Summer**: same Voting Status: yes
Board Member - 2011 **Robert W. Strauss** - WIGWAM 57 Wigwam Pass , Waterford, ME 04088 Tel: 207-583-2300 Fax: 207-583-6242	wigwam@maine.com Summer – same Voting Status: Yes
Board Member 2011 **Jim Gill** - FERNWOOD COVE 350 Island Pond Road , Harrison, ME 04040 Tel: (207) 583-2381 Fax: (207) 583-6016	jim@fernwoodcove.com **Summer**: same Voting Status: Yes
Board Member 2012 **Lisa Tripler** - KAMP KOHUT 2 Tall Pine Rd. , Cape Elizabeth, ME 04107 Tel: 207-767-2406 Fax: 207-767-0604	lisa@kampkohut.com **Summer**: 151 Kohut Road, Oxford, ME 04270 Tel: 207-539-0966; Fax: 207-539-4701 Voting Status: yes
Board Member - 2012 **Suse Wicks** - WAVUS CAMP FOR GIRLS 39 Trask Rd, Nobleboro, ME 04555 Tel: (207) 549-5719 Fax:	wavus@kieve.org **Summer**: PO Box 350, Jefferson, ME 04348 Tel: 207-549-5719; Fax: (207) 549-3693 Voting Status: Yes
Board Member -Jr. Maine Guide Chair 2012 **Spencer C Ordway** - WINONA 35 Winona Rd , Bridgton, ME 04009 Tel: 207-647-3721 Fax: 207 647-2750	thebat@winonacamps.com **Summer**: same Voting Status: Yes
Board Member - 2012 **Anne Randall** – PONDICHERRY – Girl Scouts PO Box 9421 138 Gannett Drive, South Portland, ME 04116-9421 Tel: 207 772-1177 Fax: 207 874-2646	arandall@gsmaine.org **Summer**: same Voting Status: yes